

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SYMASUNDRA RAO

GPF No : 19924

Location : MP, NANDIGAM

Opening Balance 18931

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	20,931
May	0	0	5,489	0	5,489	0	26,420
June	1,000	0	2,808	0	3,808	0	30,228
July	1,000	0	0	0	1,000	0	31,228
August	1,000	0	0	0	1,000	0	32,228
September	1,000	0	0	0	1,000	0	33,228
October	1,000	0	0	0	1,000	0	34,228
November	1,000	0	0	0	1,000	0	35,228
December	1,000	0	0	0	1,000	0	36,228
January	1,000	0	0	0	1,000	0	37,228
February	1,000	0	0	0	1,000	0	38,228
March	1,000	0	3,272	0	4,272	0	42,500
	12,000	0	11,569	0	23569	0	397,903
OB+ Deposits		42,500		Withdrawals		0	
Interest		2,730		Closing		45,230	
Grand		45,230					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam