

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SYAMSUNDAR RAO**

GPF No : **22252**

Location : **MP, MANDASA**

Opening Balance **84154**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,279	0	6,279	0	90,433
May	1,000	0	0	0	1,000	0	91,433
June	1,000	0	0	0	1,000	0	92,433
July	1,000	0	2,652	0	3,652	0	96,085
August	1,000	0	0	0	1,000	0	97,085
September	1,000	0	0	0	1,000	0	98,085
October	1,000	0	3,977	0	4,977	0	103,062
November	1,000	0	0	0	1,000	0	104,062
December	1,000	0	0	0	1,000	0	105,062
January	1,000	0	0	0	1,000	0	106,062
February	1,000	0	0	0	1,000	0	107,062
March	1,000	0	0	0	1,000	0	108,062
	12,000	0	11,908	0	23908	0	1,198,926

OB+ Deposits	108,062	Withdrawals	0
Interest	8,206	Closing	116,268
Grand	116,268		

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