

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.KURMA RAO

GPF No : 13178

Location : MP, SOMPETA

Opening Balance 230074

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	80,000	162,074
May	0	0	0	0	0	0	162,074
June	6,000	0	0	0	6,000	0	168,074
July	6,000	0	0	0	6,000	0	174,074
August	6,000	0	6,320	0	12,320	0	186,394
September	6,000	0	0	0	6,000	0	192,394
October	6,000	0	0	0	6,000	0	198,394
November	6,000	0	0	0	6,000	8,802	195,592
December	6,000	0	0	0	6,000	0	201,592
January	6,000	0	0	0	6,000	0	207,592
February	6,000	0	7,515	0	13,515	0	221,107
March	6,000	0	0	0	6,000	0	227,107
	<b>72,000</b>	<b>0</b>	<b>13,835</b>	<b>0</b>	<b>85835</b>	<b>88,802</b>	<b>2,296,468</b>

<b>OB+ Deposits</b>	<b>315,909</b>	<b>Withdrawals</b>	<b>88,802</b>
<b>Interest</b>	<b>15,739</b>	<b>Closing</b>	<b>242,846</b>
<b>Grand</b>	<b>331,648</b>		

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