

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.KURMA RAO

GPF No : 13794

Location : MP, L.N.PETA

Opening Balance 357450

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	362,450
May	5,000	0	0	0	5,000	0	367,450
June	5,000	0	0	0	5,000	0	372,450
July	5,000	0	5,548	0	10,548	0	382,998
August	5,000	0	0	0	5,000	0	387,998
September	5,000	0	0	0	5,000	0	392,998
October	5,000	0	0	0	5,000	0	397,998
November	5,000	0	0	0	5,000	0	402,998
December	5,000	0	0	0	5,000	0	407,998
January	5,000	0	0	0	5,000	0	412,998
February	5,000	0	0	6,816	11,816	0	424,814
March	5,000	0	0	0	5,000	0	429,814
	60,000	0	5,548	6,816	72364	0	4,742,964

OB+ Deposits	429,814	Withdrawals	0
Interest	32,458	Closing	462,272
Grand	462,272		

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