

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.KURMARAO**

**GPF No : 17544**

**Location : MP, AMADALAVALLASA**

**Opening Balance 86774**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	1,272	0	9,272	0	96,046
May	0	0	6,360	0	6,360	0	102,406
June	4,000	2,200	3,052	0	9,252	0	111,658
July	4,000	2,200	0	0	6,200	0	117,858
August	4,000	2,200	0	0	6,200	0	124,058
September	4,000	2,200	9,570	0	15,770	0	139,828
October	4,000	2,200	0	0	6,200	0	146,028
November	4,000	2,200	0	0	6,200	0	152,228
December	4,000	2,200	0	0	6,200	0	158,428
January	4,000	2,200	0	0	6,200	9,608	155,020
February	4,000	2,200	3,760	0	9,960	0	164,980
March	4,000	2,200	0	0	6,200	0	171,180
	<b>48,000</b>	<b>22,000</b>	<b>24,014</b>	<b>0</b>	<b>94014</b>	<b>9,608</b>	<b>1,639,718</b>

<b>OB+ Deposits</b>	<b>180,788</b>	<b>Withdrawals</b>	<b>9,608</b>
<b>Interest</b>	<b>11,256</b>	<b>Closing</b>	<b>182,436</b>
<b>Grand</b>	<b>192,044</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