

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KURMANAIKULU

GPF No : 20434

Location : MP, MELIAPUTTI

Opening Balance 12156

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	15,156
May	0	0	4,808	0	4,808	3,658	16,306
June	1,500	0	2,504	0	4,004	0	20,310
July	0	0	0	0	0	0	20,310
August	1,500	0	0	0	1,500	0	21,810
September	1,500	0	0	0	1,500	0	23,310
October	1,500	0	0	0	1,500	9,749	15,061
November	1,500	0	0	0	1,500	0	16,561
December	1,500	0	0	0	1,500	0	18,061
January	1,500	0	0	0	1,500	0	19,561
February	1,500	0	3,272	0	4,772	0	24,333
March	1,500	0	0	0	1,500	0	25,833
	16,500	0	10,584	0	27084	13,407	236,612
OB+ Deposits		39,240				13,407	
Interest		1,621					27,454
Grand		40,861					

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