

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.KURMANAIKULU

GPF No : 20692

Location : NEELAMPETA

Opening Balance 144814

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	5,000	0	0	11,000	0	155,814
May	0	0	0	0	0	0	155,814
June	3,000	2,500	0	0	5,500	0	161,314
July	3,000	2,500	3,504	0	9,004	0	170,318
August	3,000	2,500	0	0	5,500	0	175,818
September	3,000	2,500	0	0	5,500	0	181,318
October	3,000	2,500	0	0	5,500	0	186,818
November	3,000	2,500	0	0	5,500	0	192,318
December	3,000	2,500	0	0	5,500	0	197,818
January	3,000	2,500	0	0	5,500	0	203,318
February	3,000	2,500	0	0	5,500	0	208,818
March	3,000	2,500	0	0	5,500	0	214,318
	36,000	30,000	3,504	0	69504	0	2,203,804

OB+ Deposits	214,318	Withdrawals	0
Interest	15,104	Closing	229,422
Grand	229,422		

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