

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Kuramaiah

GPF No : 23245

Location : MP, G.SIGADAM

Opening Balance 25222

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	29,222
May	4,000	0	0	0	4,000	0	33,222
June	4,000	0	6,015	2,904	12,919	0	46,141
July	4,000	0	0	0	4,000	0	50,141
August	4,000	0	0	0	4,000	0	54,141
September	4,000	0	0	0	4,000	0	58,141
October	4,000	0	0	0	4,000	0	62,141
November	4,000	0	0	0	4,000	0	66,141
December	4,000	0	0	0	4,000	0	70,141
January	4,000	0	0	0	4,000	25,911	48,230
February	4,000	0	3,760	0	7,760	0	55,990
March	4,000	0	0	0	4,000	0	59,990
	48,000	0	9,775	2,904	60679	25,911	633,641
OB+ Deposits		85,901				25,911	
Interest		4,341					64,331
Grand		90,242					

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