

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KURMANAIKULU

GPF No : 23349

Location : MP, RANASTHALAM

Opening Balance 20400

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	24,400
May	4,000	0	9,340	0	13,340	0	37,740
June	4,000	0	0	0	4,000	0	41,740
July	4,000	0	0	0	4,000	0	45,740
August	4,000	0	0	0	4,000	0	49,740
September	4,000	0	4,608	0	8,608	0	58,348
October	4,000	0	0	0	4,000	0	62,348
November	4,000	0	0	0	4,000	0	66,348
December	4,000	0	0	0	4,000	0	70,348
January	4,000	0	13,076	189,895	206,971	0	277,319
February	4,000	0	0	5,609	9,609	0	286,928
March	4,000	0	0	0	4,000	0	290,928
48,000		0	27,024	195,504	270528	0	1,311,927

OB+ Deposits	290,928	Withdrawals	0
Interest	9,209	Closing	300,137
Grand	300,137		

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