

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KUSHA RAJU

GPF No : 14773

Location : MP, PONDURU

Opening Balance 615588

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	625,588
May	10,000	0	0	0	10,000	0	635,588
June	10,000	0	0	0	10,000	0	645,588
July	10,000	0	0	0	10,000	0	655,588
August	10,000	0	0	0	10,000	0	665,588
September	10,000	0	0	0	10,000	0	675,588
October	10,000	0	0	0	10,000	0	685,588
November	10,000	0	0	0	10,000	0	695,588
December	10,000	0	0	0	10,000	0	705,588
January	10,000	0	0	0	10,000	0	715,588
February	10,000	0	7,368	0	17,368	0	732,956
March	10,000	0	0	0	10,000	0	742,956
	120,000	0	7,368	0	127368	0	8,181,792

OB+ Deposits	742,956	Withdrawals	0
Interest	55,994	Closing	798,950
Grand	798,950		

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