

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KUSA RAJU

GPF No : 17914

Location : MP, MANDASA

Opening Balance 208710

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,180	0	8,180	0	216,890
May	2,000	0	0	0	2,000	0	218,890
June	3,000	0	0	0	3,000	0	221,890
July	3,000	0	3,052	0	6,052	0	227,942
August	3,000	0	0	0	3,000	0	230,942
September	3,000	0	0	0	3,000	0	233,942
October	3,000	0	9,320	0	12,320	0	246,262
November	3,000	0	0	0	3,000	0	249,262
December	3,000	0	0	0	3,000	0	252,262
January	3,000	0	0	0	3,000	0	255,262
February	3,000	0	0	0	3,000	0	258,262
March	3,000	0	0	0	3,000	0	261,262
	34,000	0	18,552	0	52552	0	2,873,068

OB+ Deposits	261,262	Withdrawals	0
Interest	19,667	Closing	280,929
Grand	280,929		

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