

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Kusuma kumari

GPF No : 22668

Location : MP, RAJAM

Opening Balance 87573

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	89,573
May	0	0	5,713	0	5,713	0	95,286
June	1,000	0	2,808	0	3,808	0	99,094
July	1,000	0	0	0	1,000	0	100,094
August	1,000	0	0	0	1,000	0	101,094
September	1,000	0	0	0	1,000	0	102,094
October	1,000	0	0	0	1,000	0	103,094
November	1,000	0	0	0	1,000	0	104,094
December	1,000	0	0	0	1,000	0	105,094
January	1,000	0	0	0	1,000	0	106,094
February	1,000	0	3,368	0	4,368	0	110,462
March	1,000	0	0	0	1,000	0	111,462
	12,000	0	11,889	0	23889	0	1,227,535
OB+ Deposits		111,462		Withdrawals		0	
Interest		8,400		Closing		119,862	
Grand		119,862					

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