

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Raghunath

GPF No : 14993

Location : MP, BHAMINI

Opening Balance 243799

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	253,799
May	10,000	0	0	0	10,000	0	263,799
June	10,000	0	0	0	10,000	0	273,799
July	10,000	0	4,992	0	14,992	0	288,791
August	10,000	0	0	0	10,000	0	298,791
September	10,000	0	0	0	10,000	0	308,791
October	10,000	0	0	0	10,000	0	318,791
November	10,000	0	0	0	10,000	0	328,791
December	10,000	0	0	0	10,000	0	338,791
January	10,000	0	0	0	10,000	0	348,791
February	10,000	0	0	0	10,000	17,368	341,423
March	10,000	0	5,824	0	15,824	0	357,247
	<b>120,000</b>	<b>0</b>	<b>10,816</b>	<b>0</b>	<b>130816</b>	<b>17,368</b>	<b>3,721,604</b>
<b>OB+ Deposits</b>		<b>374,615</b>				<b>17,368</b>	
<b>Interest</b>		<b>25,504</b>					<b>382,751</b>
<b>Grand</b>		<b>400,119</b>					

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