

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAGHURAM

GPF No : 18583

Location : MP, KOTABOMMALI

Opening Balance 185069

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	190,069
May	5,000	0	0	0	5,000	0	195,069
June	5,000	0	3,052	0	8,052	0	203,121
July	5,000	0	0	0	5,000	0	208,121
August	5,000	0	0	0	5,000	0	213,121
September	5,000	0	6,012	0	11,012	0	224,133
October	5,000	0	0	0	5,000	0	229,133
November	5,000	0	0	0	5,000	0	234,133
December	5,000	0	0	0	5,000	0	239,133
January	5,000	0	0	0	5,000	0	244,133
February	5,000	0	3,816	0	8,816	0	252,949
March	5,000	0	0	0	5,000	0	257,949
	60,000	0	12,880	0	72880	0	2,691,064

OB+ Deposits	257,949	Withdrawals	0
Interest	18,438	Closing	276,387
Grand	276,387		

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