

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAGHURAM

GPF No : 18855

Location : MP, BURJA

Opening Balance 97331

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	100,331
May	0	0	0	0	0	0	100,331
June	1,500	0	0	0	1,500	0	101,831
July	1,500	0	6,147	2,964	10,611	0	112,442
August	1,500	0	0	0	1,500	7,949	105,993
September	1,500	0	0	0	1,500	0	107,493
October	1,500	0	0	0	1,500	0	108,993
November	1,500	0	0	0	1,500	0	110,493
December	1,500	0	0	0	1,500	0	111,993
January	1,500	0	0	0	1,500	0	113,493
February	1,500	0	3,635	0	5,135	0	118,628
March	1,500	0	0	0	1,500	0	120,128
	18,000	0	9,782	2,964	30746	7,949	1,312,149

OB+ Deposits	128,077	Withdrawals	7,949
Interest	8,979	Closing	129,107
Grand	137,056		

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