

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.RAGHURAMBABU

GPF No : 19562

Location : Z.P OFFICE

Opening Balance 74543

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,269	0	6,269	0	80,812
May	1,000	0	0	0	1,000	30,000	51,812
June	1,000	0	2,320	0	3,320	0	55,132
July	1,000	0	0	0	1,000	0	56,132
August	1,000	0	0	0	1,000	0	57,132
September	1,000	0	0	0	1,000	0	58,132
October	1,000	0	0	0	1,000	0	59,132
November	1,000	0	0	0	1,000	0	60,132
December	1,000	0	0	0	1,000	0	61,132
January	1,000	0	0	0	1,000	0	62,132
February	1,000	0	2,764	0	3,764	0	65,896
March	1,000	0	0	0	1,000	0	66,896
	12,000	0	10,353	0	22353	30,000	734,472
OB+ Deposits		96,896				30,000	
Interest		5,025					71,921
Grand		101,921					

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