

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.RAGHUPATHIRAO

GPF No : 20867

Location : MP, MELIAPUTTI

Opening Balance 55773

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	57,273
May	0	0	0	0	0	0	57,273
June	1,000	0	0	0	1,000	0	58,273
July	1,000	0	2,873	0	3,873	0	62,146
August	1,000	0	0	0	1,000	0	63,146
September	1,000	0	0	0	1,000	0	64,146
October	1,000	0	0	0	1,000	2,762	62,384
November	1,000	0	0	0	1,000	0	63,384
December	1,000	0	0	0	1,000	0	64,384
January	1,000	0	0	0	1,000	0	65,384
February	1,000	0	3,092	0	4,092	0	69,476
March	1,000	0	0	0	1,000	0	70,476
	11,500	0	5,965	0	17465	2,762	757,745
OB+ Deposits		73,238				2,762	
Interest		5,187					75,663
Grand		78,425					

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