

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAGHURAMNAIDU

GPF No : 22071

Location : MP, KOTABOMMALI

Opening Balance 87305

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	89,305
May	0	0	0	0	0	0	89,305
June	1,000	0	0	0	1,000	0	90,305
July	1,000	0	3,977	0	4,977	0	95,282
August	1,000	0	0	0	1,000	0	96,282
September	1,000	0	5,339	0	6,339	0	102,621
October	1,000	0	2,652	0	3,652	0	106,273
November	1,000	0	0	0	1,000	0	107,273
December	1,000	0	0	0	1,000	0	108,273
January	1,000	0	0	0	1,000	0	109,273
February	1,000	0	3,114	0	4,114	0	113,387
March	1,000	0	0	0	1,000	0	114,387
	<b>12,000</b>	<b>0</b>	<b>15,082</b>	<b>0</b>	<b>27082</b>	<b>0</b>	<b>1,221,966</b>

<b>OB+ Deposits</b>	<b>114,387</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,369</b>	<b>Closing</b>	<b>122,756</b>
<b>Grand</b>	<b>122,756</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