

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.LINGARAJU**

**GPF No : 12199**

**Location : MP, PATHAPATNAM**

**Opening Balance 300963**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	308,963
May	8,000	0	0	0	8,000	0	316,963
June	8,000	0	0	0	8,000	0	324,963
July	8,000	0	5,692	0	13,692	0	338,655
August	8,000	0	0	0	8,000	0	346,655
September	8,000	0	0	0	8,000	0	354,655
October	8,000	0	0	0	8,000	0	362,655
November	8,000	0	0	0	8,000	0	370,655
December	8,000	0	0	0	8,000	0	378,655
January	8,000	0	0	0	8,000	150,000	236,655
February	8,000	0	6,816	0	14,816	0	251,471
March	8,000	0	0	0	8,000	0	259,471
	<b>96,000</b>	<b>0</b>	<b>12,508</b>	<b>0</b>	<b>108508</b>	<b>150,000</b>	<b>3,850,416</b>

**OB+ Deposits 409,471 Withdrawals 150,000**

**Interest 26,232 Closing 285,703**

**Grand 435,703**

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