

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LINGARAJU

GPF No : 15843

Location : MP, MELIAPUTTI

Opening Balance 89786

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	42,000	51,786
May	0	0	0	0	0	0	51,786
June	2,000	0	0	0	2,000	0	53,786
July	2,000	0	4,248	0	6,248	0	60,034
August	2,000	0	0	0	2,000	0	62,034
September	2,000	0	0	0	2,000	0	64,034
October	2,000	0	0	0	2,000	0	66,034
November	2,000	0	0	0	2,000	0	68,034
December	2,000	0	0	0	2,000	0	70,034
January	2,000	0	0	0	2,000	0	72,034
February	2,000	0	5,162	0	7,162	0	79,196
March	4,000	0	0	0	4,000	0	83,196
	26,000	0	9,410	0	35410	42,000	781,988

OB+ Deposits 125,196 Withdrawals 42,000

Interest 5,366 Closing 88,562

Grand 130,562

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