

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LINGAMURTY

GPF No : 18420

Location : MP, JALUMURU

Opening Balance 153887

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	157,887
May	4,000	0	0	0	4,000	0	161,887
June	4,000	0	3,206	0	7,206	0	169,093
July	4,000	0	0	0	4,000	0	173,093
August	4,000	0	0	0	4,000	0	177,093
September	4,000	0	0	0	4,000	0	181,093
October	4,000	0	0	0	4,000	0	185,093
November	4,000	0	0	0	4,000	0	189,093
December	4,000	0	0	0	4,000	0	193,093
January	4,000	0	0	0	4,000	0	197,093
February	4,000	0	3,760	0	7,760	0	204,853
March	4,000	0	0	0	4,000	0	208,853
	48,000	0	6,966	0	54966	0	2,198,224

OB+ Deposits	208,853	Withdrawals	0
Interest	15,056	Closing	223,909
Grand	223,909		

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