

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.LINGA RAJU

GPF No : 19397

Location : MP, PONDURU

Opening Balance 74391

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	75,391
May	1,000	0	0	0	1,000	0	76,391
June	1,000	0	0	0	1,000	0	77,391
July	1,000	0	0	0	1,000	0	78,391
August	1,000	0	5,294	0	6,294	0	84,685
September	1,000	0	0	0	1,000	0	85,685
October	1,000	0	0	0	1,000	0	86,685
November	1,000	0	0	0	1,000	0	87,685
December	1,000	0	0	0	1,000	0	88,685
January	1,000	0	2,764	6,147	9,911	0	98,596
February	1,000	0	3,635	0	4,635	0	103,231
March	1,000	0	0	0	1,000	0	104,231
	12,000	0	11,693	6,147	29840	0	1,047,047

OB+ Deposits	104,231	Withdrawals	0
Interest	7,178	Closing	111,409
Grand	111,409		

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