

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.LINGARAJU

GPF No : 22270

Location : MP, PALASA

Opening Balance 78505

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	79,505
May	1,000	0	0	0	1,000	0	80,505
June	1,000	0	2,652	0	3,652	0	84,157
July	1,000	0	0	0	1,000	0	85,157
August	1,000	0	5,033	5,364	11,397	0	96,554
September	1,000	0	3,977	0	4,977	0	101,531
October	1,000	0	0	0	1,000	0	102,531
November	1,000	0	0	0	1,000	0	103,531
December	1,000	0	0	0	1,000	0	104,531
January	1,000	0	0	0	1,000	0	105,531
February	1,000	0	0	0	1,000	0	106,531
March	1,000	0	3,114	0	4,114	0	110,645
<b>12,000</b>		<b>0</b>	<b>14,776</b>	<b>5,364</b>	<b>32140</b>	<b>0</b>	<b>1,160,709</b>

<b>OB+ Deposits</b>	<b>110,645</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,952</b>	<b>Closing</b>	<b>118,597</b>
<b>Grand</b>	<b>118,597</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