

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Lokanath

GPF No : 15783

Location : MP, KOTTURU

Opening Balance 92711

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	97,711
May	5,000	0	0	0	5,000	0	102,711
June	5,000	0	4,132	0	9,132	0	111,843
July	5,000	0	0	0	5,000	0	116,843
August	5,000	0	0	0	5,000	0	121,843
September	5,000	0	0	0	5,000	0	126,843
October	5,000	0	0	0	5,000	0	131,843
November	5,000	0	12,582	0	17,582	0	149,425
December	5,000	0	0	0	5,000	0	154,425
January	5,000	0	0	0	5,000	0	159,425
February	5,000	0	0	0	5,000	11,179	153,246
March	5,000	0	4,990	0	9,990	0	163,236
	<b>60,000</b>	<b>0</b>	<b>21,704</b>	<b>0</b>	<b>81704</b>	<b>11,179</b>	<b>1,589,394</b>

<b>OB+ Deposits</b>	<b>174,415</b>	<b>Withdrawals</b>	<b>11,179</b>
<b>Interest</b>	<b>10,911</b>	<b>Closing</b>	<b>174,147</b>
<b>Grand</b>	<b>185,326</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