

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.LOKANADHAM

GPF No : 17261

Location : MP, V.KOTTURU

Opening Balance 140892

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,250	0	0	3,750	0	144,642
May	1,500	2,250	0	0	3,750	0	148,392
June	1,500	2,250	3,320	0	7,070	0	155,462
July	1,500	2,250	0	0	3,750	0	159,212
August	1,500	2,250	0	0	3,750	0	162,962
September	1,500	2,250	0	0	3,750	0	166,712
October	1,500	2,250	0	0	3,750	0	170,462
November	1,500	2,250	0	0	3,750	0	174,212
December	1,500	2,250	0	0	3,750	0	177,962
January	1,500	2,250	0	0	3,750	0	181,712
February	1,500	2,250	0	0	3,750	0	185,462
March	1,500	2,250	3,980	0	7,730	0	193,192
	18,000	27,000	7,300	0	52300	0	2,020,384

OB+ Deposits	193,192	Withdrawals	0
Interest	13,838	Closing	207,030
Grand	207,030		

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