

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LOHIDASU

GPF No : 19534

Location : MP, ICHAPURAM

Opening Balance 88263

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	90,263
May	2,000	0	0	0	2,000	0	92,263
June	2,000	0	0	0	2,000	0	94,263
July	2,000	0	0	0	2,000	0	96,263
August	2,000	0	0	0	2,000	0	98,263
September	2,000	0	0	0	2,000	0	100,263
October	2,000	0	0	0	2,000	0	102,263
November	2,000	0	0	0	2,000	40,000	64,263
December	2,000	0	0	0	2,000	0	66,263
January	2,000	0	0	0	2,000	0	68,263
February	2,000	0	0	0	2,000	0	70,263
March	2,000	0	0	0	2,000	0	72,263
	<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24000</b>	<b>40,000</b>	<b>1,015,156</b>

**OB+ Deposits 112,263 Withdrawals 40,000**

**Interest 6,906 Closing 79,169**

**Grand 119,169**

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