

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : JANNI LOKU

GPF No : 21015

Location : MP, MELIAPUTTI

Opening Balance 32936

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	33,936
May	0	0	0	4,935	4,935	0	38,871
June	500	0	0	2,352	2,852	0	41,723
July	500	0	0	0	500	0	42,223
August	500	0	0	0	500	0	42,723
September	500	0	0	0	500	0	43,223
October	500	0	0	0	500	0	43,723
November	500	0	0	0	500	0	44,223
December	500	0	0	0	500	0	44,723
January	500	0	0	0	500	2,452	42,771
February	500	0	3,008	0	3,508	4,113	42,166
March	1,000	0	0	0	1,000	0	43,166
<b>6,500</b>		<b>0</b>	<b>3,008</b>	<b>7,287</b>	<b>16795</b>	<b>6,565</b>	<b>503,471</b>

<b>OB+ Deposits</b>	<b>49,731</b>	<b>Withdrawals</b>	<b>6,565</b>
<b>Interest</b>	<b>3,443</b>	<b>Closing</b>	<b>46,609</b>
<b>Grand</b>	<b>53,174</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