

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P. LOKANDHAM

GPF No : 21491

Location : MP, SOMPETA

Opening Balance 119402

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	123,402
May	0	0	0	0	0	0	123,402
June	2,000	0	0	0	2,000	0	125,402
July	2,000	0	0	0	2,000	0	127,402
August	2,000	0	2,652	0	4,652	0	132,054
September	2,000	0	0	0	2,000	0	134,054
October	2,000	0	0	0	2,000	0	136,054
November	2,000	0	0	0	2,000	0	138,054
December	2,000	0	0	0	2,000	0	140,054
January	2,000	0	0	0	2,000	0	142,054
February	2,000	0	3,975	0	5,975	0	148,029
March	2,000	0	0	0	2,000	0	150,029
	<b>24,000</b>	<b>0</b>	<b>6,627</b>	<b>0</b>	<b>30627</b>	<b>0</b>	<b>1,619,990</b>

<b>OB+ Deposits</b>	<b>150,029</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,090</b>	<b>Closing</b>	<b>161,119</b>
<b>Grand</b>	<b>161,119</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