

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.LOKHANADHAM

GPF No : 22580

Location : MP, NANDIGAM

Opening Balance 36026

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	40,026
May	0	0	5,654	0	5,654	0	45,680
June	2,000	0	0	0	2,000	0	47,680
July	2,000	0	0	0	2,000	0	49,680
August	2,000	0	0	0	2,000	5,277	46,403
September	2,000	0	0	0	2,000	0	48,403
October	2,000	0	0	0	2,000	4,791	45,612
November	2,000	0	0	0	2,000	0	47,612
December	2,000	0	0	0	2,000	0	49,612
January	2,000	0	0	0	2,000	0	51,612
February	2,000	0	0	0	2,000	0	53,612
March	2,000	0	3,460	0	5,460	0	59,072
	24,000	0	9,114	0	33114	10,068	585,004
	OB+ Deposits	69,140	Withdrawals		10,068		
	Interest	4,007	Closing		63,079		
	Grand	73,147					

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