

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.CH.PANIGRAHI

GPF No : 14734

Location : MP, MANDASA

Opening Balance 357713

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	8,604	0	16,604	0	374,317
May	8,000	0	0	0	8,000	0	382,317
June	8,000	0	0	0	8,000	0	390,317
July	8,000	0	4,190	0	12,190	0	402,507
August	8,000	0	0	0	8,000	0	410,507
September	8,000	0	0	0	8,000	0	418,507
October	8,000	0	12,941	0	20,941	0	439,448
November	8,000	0	0	0	8,000	0	447,448
December	8,000	0	0	0	8,000	0	455,448
January	8,000	0	0	0	8,000	0	463,448
February	8,000	0	0	0	8,000	0	471,448
March	8,000	0	0	0	8,000	0	479,448
	96,000	0	25,735	0	121735	0	5,135,160
OB+ Deposits		479,448		Withdrawals		0	
Interest		35,170		Closing		514,618	
Grand		514,618					

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