

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** BRUNDAPAD CHANDRA PANDA      **GPF No :** 15364  
**Location :** MP. KANCHILI      **Opening Balance**      **256914**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	268,914
May	0	0	0	0	0	0	268,914
June	6,000	0	10,125	0	16,125	0	285,039
July	6,000	0	4,860	0	10,860	0	295,899
August	6,000	0	0	0	6,000	0	301,899
September	6,000	0	0	0	6,000	11,131	296,768
October	6,000	0	0	0	6,000	0	302,768
November	6,000	0	0	0	6,000	0	308,768
December	6,000	0	0	0	6,000	0	314,768
January	6,000	0	0	0	6,000	0	320,768
February	6,000	0	0	0	6,000	9,011	317,757
March	6,000	0	0	0	6,000	0	323,757
<b>72,000</b>		<b>0</b>	<b>14,985</b>	<b>0</b>	<b>86985</b>	<b>20,142</b>	<b>3,606,019</b>
<b>OB+ Deposits</b>		<b>343,899</b>	<b>Withdrawals</b>		<b>20,142</b>		
<b>Interest</b>		<b>24,678</b>	<b>Closing</b>		<b>348,435</b>		
<b>Grand</b>		<b>368,577</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