Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SURESH KUMAR PANDA **GPF No : 19720**

Location : DIET, VAMARAVALLI **Opening Balance 101346**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	105,346
May	0	0	0	0	0	0	105,346
June	0	0	0	0	0	0	105,346
July	2,000	0	0	0	2,000	5,539	101,807
August	2,000	0	2,808	0	4,808	0	106,615
September	2,000	0	0	0	2,000	0	108,615
October	2,000	0	0	0	2,000	0	110,615
November	2,000	0	5,489	5,680	13,169	0	123,784
December	2,000	0	0	0	2,000	0	125,784
January	0	0	0	0	0	0	125,784
February	0	0	0	0	0	0	125,784
March	2,000	0	0	0	2,000	0	127,784
	18,000	**0**	**8,297**	**5,680**	**31977**	**5,539**	**1,372,610**

OB+ Deposits	**133,323**	**Withdrawals**	**5,539**
Interest	**9,403**	**Closing**	**137,187**
Grand	**142,726**		

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

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