

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KURMANADHA PANIGRAHI

GPF No : 20489

Location : MP. KANCHILI

Opening Balance 24415

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	24,915
May	0	0	0	0	0	0	24,915
June	500	0	0	0	500	0	25,415
July	500	0	0	0	500	0	25,915
August	500	0	0	0	500	0	26,415
September	500	0	0	0	500	0	26,915
October	500	0	0	0	500	0	27,415
November	0	0	0	0	0	0	27,415
December	0	0	0	0	0	0	27,415
January	0	0	0	0	0	0	27,415
February	500	0	2,764	0	3,264	0	30,679
March	500	0	0	0	500	0	31,179
	4,000	0	2,764	0	6764	0	326,008
OB+ Deposits		31,179		Withdrawals		0	
Interest		2,232		Closing		33,411	
Grand		33,411					

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