

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SURESHKUMAR PANDA

GPF No : 20704

Location : MP, PALASA

Opening Balance 146224

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	148,224
May	2,000	0	0	0	2,000	0	150,224
June	2,000	0	0	0	2,000	0	152,224
July	2,000	0	5,432	0	7,432	0	159,656
August	2,000	0	0	0	2,000	0	161,656
September	2,000	0	0	0	2,000	0	163,656
October	2,000	0	0	0	2,000	0	165,656
November	2,000	0	0	0	2,000	0	167,656
December	2,000	0	0	0	2,000	0	169,656
January	2,000	0	0	0	2,000	0	171,656
February	2,000	0	0	0	2,000	0	173,656
March	2,000	0	3,114	0	5,114	0	178,770
	24,000	0	8,546	0	32546	0	1,962,690

OB+ Deposits	178,770	Withdrawals	0
Interest	13,431	Closing	192,201
Grand	192,201		

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