

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.K.KHADANGA

GPF No : 21082

Location : MP, ICHAPURAM

Opening Balance 110855

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	112,855
May	2,000	0	0	0	2,000	0	114,855
June	0	0	2,580	0	2,580	0	117,435
July	2,000	0	0	0	2,000	0	119,435
August	2,000	0	0	0	2,000	0	121,435
September	2,000	0	0	0	2,000	0	123,435
October	2,000	0	0	0	2,000	0	125,435
November	2,000	0	0	0	2,000	0	127,435
December	2,000	0	0	0	2,000	0	129,435
January	2,000	0	0	0	2,000	0	131,435
February	2,000	0	0	0	2,000	0	133,435
March	2,000	0	0	0	2,000	0	135,435
	22,000	0	2,580	0	24580	0	1,492,060

OB+ Deposits	135,435	Withdrawals	0
Interest	10,212	Closing	145,647
Grand	145,647		

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