

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.M.PANIGRAHI

GPF No : 22134

Location : MP, AMADALAVASALA

Opening Balance 112120

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	116,120
May	4,000	0	4,783	0	8,783	0	124,903
June	4,000	0	0	0	4,000	0	128,903
July	4,000	0	0	0	4,000	0	132,903
August	4,000	0	0	0	4,000	0	136,903
September	4,000	0	3,977	5,432	13,409	0	150,312
October	4,000	0	0	0	4,000	0	154,312
November	4,000	0	0	0	4,000	0	158,312
December	4,000	0	0	0	4,000	0	162,312
January	4,000	0	0	0	4,000	0	166,312
February	4,000	0	0	0	4,000	0	170,312
March	4,000	0	0	0	4,000	0	174,312
48,000		0	8,760	5,432	62192	0	1,775,916

OB+ Deposits	174,312	Withdrawals	0
Interest	12,176	Closing	186,488
Grand	186,488		

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