Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Navikiran **GPF No :** 23331

Location : ZPHS, POGIRI **Opening Balance** 14006

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	0	0	0	0	0	0	2,000
June	1,000	0	3,052	0	4,052	0	6,052
July	1,000	0	0	0	1,000	0	7,052
August	1,000	0	3,213	0	4,213	0	11,265
September	1,000	0	0	0	1,000	0	12,265
October	1,000	0	0	0	1,000	0	13,265
November	1,000	0	0	0	1,000	0	14,265
December	1,000	0	4,742	0	5,742	0	20,007
January	1,000	0	0	0	1,000	0	21,007
February	1,000	0	0	0	1,000	0	22,007
March	1,000	0	3,610	0	4,610	0	26,617
	12,000	**0**	**14,617**	**0**	**26617**	**0**	**157,802**

OB+ Deposits	**40,623**	**Withdrawals**	**0**
Interest	**1,097**	**Closing**	**41,720**
Grand	**41,720**		

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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