

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ABIMANYAPANIGRAHI **GPF No :** 14076
Location : ZPHS, BESIRAMACHANDRAPUJ **Opening Balance** 399245

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	11,555	0	16,555	0	415,800
May	0	0	0	0	0	0	415,800
June	5,000	0	5,548	0	10,548	0	426,348
July	5,000	0	0	0	5,000	0	431,348
August	5,000	0	0	0	5,000	0	436,348
September	5,000	0	0	0	5,000	0	441,348
October	5,000	0	0	0	5,000	0	446,348
November	5,000	0	0	0	5,000	0	451,348
December	5,000	0	0	0	5,000	0	456,348
January	5,000	0	0	0	5,000	0	461,348
February	5,000	0	0	0	5,000	0	466,348
March	5,000	0	8,300	0	13,300	0	479,648
	55,000	0	25,403	0	80403	0	5,328,380
OB+ Deposits		479,648		Withdrawals		0	
Interest		36,454		Closing		516,102	
Grand		516,102					

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