

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : NARDENATH PATNAIK **GPF No :** 17167
Location : ZPHS, SAHALALAPUTTUGA **Opening Balance** 250920

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	253,920
May	3,000	0	0	0	3,000	0	256,920
June	0	0	0	0	0	0	256,920
July	3,000	0	0	0	3,000	0	259,920
August	3,000	0	0	0	3,000	0	262,920
September	3,000	0	0	0	3,000	0	265,920
October	3,000	0	0	0	3,000	0	268,920
November	3,000	0	0	0	3,000	0	271,920
December	3,000	0	0	0	3,000	0	274,920
January	3,000	0	0	0	3,000	0	277,920
February	0	0	0	0	0	0	277,920
March	3,000	0	3,868	0	6,868	0	284,788
30,000		0	3,868	0	33868	0	3,212,908
OB+ Deposits		284,788	Withdrawals		0		
Interest		21,977	Closing		306,765		
Grand		306,765					

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