

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : PRAMODKUMAR PADHY **GPF No :** 19016
Location : ZPHS, BESIRAMACHANDRAPUJ **Opening Balance** 135470

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,720	0	10,720	0	146,190
May	0	0	0	0	0	0	146,190
June	4,000	0	3,274	0	7,274	0	153,464
July	4,000	0	0	0	4,000	0	157,464
August	4,000	0	0	0	4,000	0	161,464
September	4,000	0	0	0	4,000	0	165,464
October	4,000	0	0	0	4,000	0	169,464
November	4,000	0	0	0	4,000	0	173,464
December	4,000	0	0	0	4,000	0	177,464
January	4,000	0	0	0	4,000	3,305	178,159
February	4,000	0	0	0	4,000	0	182,159
March	4,000	0	3,868	0	7,868	0	190,027
44,000		0	13,862	0	57862	3,305	2,000,973
OB+ Deposits		193,332	Withdrawals		3,305		
Interest		13,704	Closing		203,731		
Grand		207,036					

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