

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PRAMANATH SAHU

GPF No : 20453

Location : MP, SOMPETA

Opening Balance 178510

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	184,510
May	0	0	0	0	0	0	184,510
June	3,000	0	0	0	3,000	0	187,510
July	3,000	0	0	0	3,000	0	190,510
August	3,000	0	2,808	0	5,808	0	196,318
September	3,000	0	0	0	3,000	0	199,318
October	3,000	0	0	0	3,000	0	202,318
November	3,000	0	0	0	3,000	0	205,318
December	3,000	0	0	0	3,000	0	208,318
January	3,000	0	0	0	3,000	0	211,318
February	3,000	0	3,272	0	6,272	0	217,590
March	3,000	0	0	0	3,000	0	220,590
	<b>36,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>42080</b>	<b>0</b>	<b>2,408,128</b>

<b>OB+ Deposits</b>	<b>220,590</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,483</b>	<b>Closing</b>	<b>237,073</b>
<b>Grand</b>	<b>237,073</b>		

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