

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : NEELIPKUMAR PADHY

GPF No : 21037

Location : ZPHS, KOLIGAM

Opening Balance 97760

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	99,760
May	2,000	0	0	0	2,000	0	101,760
June	0	0	3,274	0	3,274	0	105,034
July	2,000	0	0	0	2,000	0	107,034
August	2,000	0	0	0	2,000	0	109,034
September	2,000	0	0	0	2,000	0	111,034
October	2,000	0	0	0	2,000	0	113,034
November	2,000	0	0	0	2,000	0	115,034
December	2,000	0	0	0	2,000	0	117,034
January	2,000	0	0	0	2,000	0	119,034
February	2,000	0	0	0	2,000	0	121,034
March	2,000	0	0	0	2,000	0	123,034
	22,000	0	3,274	0	25274	0	1,341,860
OB+ Deposits		123,034		Withdrawals		0	
Interest		9,186		Closing		132,220	
Grand		132,220					

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