

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : RAMESHKUMAR PANIGRAHI

GPF No : 21756

Location : MP, SOMPETA

Opening Balance 63782

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	66,782
May	0	0	0	0	0	0	66,782
June	1,500	0	0	0	1,500	0	68,282
July	1,500	0	0	0	1,500	0	69,782
August	1,500	0	2,652	3,974	8,126	0	77,908
September	1,500	0	0	0	1,500	0	79,408
October	1,500	0	0	0	1,500	0	80,908
November	1,500	0	0	0	1,500	0	82,408
December	1,500	0	0	0	1,500	0	83,908
January	1,500	0	0	0	1,500	4,414	80,994
February	1,500	0	3,909	0	5,409	0	86,403
March	1,500	0	0	0	1,500	0	87,903
	18,000	0	6,561	3,974	28535	4,414	931,468
OB+ Deposits		92,317				4,414	
Interest		6,380					94,283
Grand		98,697					

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