

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : RAMANADHA PANIGRAHI

GPF No : 22238

Location : GHS, BARUVA

Opening Balance 161252

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	163,252
May	0	0	0	0	0	0	163,252
June	2,000	0	3,408	0	5,408	0	168,660
July	2,000	0	0	0	2,000	0	170,660
August	2,000	0	0	0	2,000	0	172,660
September	2,000	0	0	0	2,000	0	174,660
October	2,000	0	4,416	0	6,416	0	181,076
November	2,000	0	0	0	2,000	0	183,076
December	2,000	0	0	0	2,000	0	185,076
January	2,000	0	0	0	2,000	0	187,076
February	2,000	0	4,007	0	6,007	0	193,083
March	2,000	0	0	0	2,000	0	195,083
	<b>22,000</b>	<b>0</b>	<b>11,831</b>	<b>0</b>	<b>33831</b>	<b>0</b>	<b>2,137,614</b>
<b>OB+ Deposits</b>		<b>195,083</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>14,631</b>		<b>Closing</b>		<b>209,714</b>	
<b>Grand</b>		<b>209,714</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