

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** PADMAVATHI PATNAIK

**GPF No :** 12779

**Location :** MP, MANDASA

**Opening Balance** 544622

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	8,607	0	16,607	0	561,229
May	8,000	0	0	0	8,000	0	569,229
June	8,000	0	0	0	8,000	0	577,229
July	8,000	0	4,219	0	12,219	0	589,448
August	8,000	0	0	0	8,000	0	597,448
September	8,000	0	0	0	8,000	0	605,448
October	8,000	0	12,990	0	20,990	0	626,438
November	8,000	0	0	0	8,000	0	634,438
December	8,000	0	0	0	8,000	0	642,438
January	8,000	0	0	0	8,000	0	650,438
February	8,000	0	0	0	8,000	0	658,438
March	8,000	0	0	0	8,000	0	666,438
<b>96,000</b>		<b>0</b>	<b>25,816</b>	<b>0</b>	<b>121816</b>	<b>0</b>	<b>7,378,659</b>

<b>OB+ Deposits</b>	<b>666,438</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>50,500</b>	<b>Closing</b>	<b>716,938</b>
<b>Grand</b>	<b>716,938</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