

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.MANIKISHOR PATNAIK

GPF No : 15127

Location : MP. KANCHILI

Opening Balance 134445

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	135,945
May	0	0	0	0	0	0	135,945
June	0	0	0	0	0	0	135,945
July	0	0	0	0	0	0	135,945
August	0	0	0	0	0	0	135,945
September	0	0	0	0	0	0	135,945
October	0	0	0	0	0	0	135,945
November	0	0	0	0	0	0	135,945
December	0	0	0	0	0	0	135,945
January	0	0	0	0	0	0	135,945
February	0	0	0	0	0	0	135,945
March	0	0	0	0	0	0	135,945
	1,500	0	0	0	1500	0	1,631,340

OB+ Deposits	135,945	Withdrawals	0
Interest	11,148	Closing	147,093
Grand	147,093		

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