Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **B.SRINIVASAPATNAIK GPF No:** 18050 MP, SANTHABOMMALI **Location:** 80125 **Opening Balance Subscribtion** Month Recovery DA **Others** Total Withdrawals Net Deposits **Depos** upto the month April 10,000 0 6,110 0 16,110 0 96,235 0 0 0 May 0 0 0 96,235 0 0 0 101,235 June 5,000 5,000 0 0 0 0 July 5,000 2,950 7,950 109,185 0 5,000 2,950 3,140 0 120,275 August 11,090 September 5,000 2,950 9,568 0 137,793 17,518 0 0 October 5,000 2,950 0 0 145,743 7,950 0 0 5,000 153,693 November 2,950 7,950 0 0 0 December 5,000 2,950 7,950 0 161,643 January 5,000 2,950 0 0 0 169,593 7,950 February 5,000 2,950 3,760 0 11,710 23,693 157,610 March 0 0 165,560 5,000 2,950 7,950 0 0 26,550 22,578 109128 23,693 1,614,800 60,000 **OB+ Deposits** 189,253 Withdrawals 23,693 11,092 176,652 Interest Closing Grand 200,345

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