

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.MURLIDHAR PATNAIK

GPF No : 18363

Location : MP, SRIKAKULAM

Opening Balance 134658

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	6,281	0	12,281	0	146,939
May	0	0	0	0	0	0	146,939
June	3,000	0	0	0	3,000	0	149,939
July	3,000	0	3,206	0	6,206	0	156,145
August	3,000	0	6,540	0	9,540	0	165,685
September	3,000	0	0	0	3,000	0	168,685
October	3,000	0	0	0	3,000	0	171,685
November	3,000	0	0	0	3,000	0	174,685
December	3,000	0	0	0	3,000	0	177,685
January	3,000	0	0	0	3,000	0	180,685
February	3,000	0	3,760	0	6,760	0	187,445
March	3,000	0	0	0	3,000	0	190,445
	36,000	0	19,787	0	55787	0	2,016,962

OB+ Deposits	190,445	Withdrawals	0
Interest	13,815	Closing	204,260
Grand	204,260		

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