

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KAILASAPATNAIK

GPF No : 19630

Location : MP, KOTTURU

Opening Balance 72040

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	73,040
May	1,000	0	0	0	1,000	0	74,040
June	1,000	0	0	0	1,000	0	75,040
July	1,000	0	2,808	0	3,808	0	78,848
August	1,000	0	0	0	1,000	0	79,848
September	1,000	0	0	0	1,000	0	80,848
October	1,000	0	0	0	1,000	0	81,848
November	1,000	0	0	0	1,000	0	82,848
December	1,000	0	0	0	1,000	0	83,848
January	1,000	0	0	0	1,000	0	84,848
February	1,000	0	0	0	1,000	0	85,848
March	1,000	0	3,272	0	4,272	0	90,120
	12,000	0	6,080	0	18080	0	971,024
OB+ Deposits		90,120		Withdrawals		0	
Interest		6,646		Closing		96,766	
Grand		96,766					

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