

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : TRINADH PATNAIK

GPF No : 19906

Location : MP, MELIAPUTTI

Opening Balance 175286

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	183,286
May	0	0	0	0	0	0	183,286
June	4,000	0	3,159	0	7,159	0	190,445
July	4,000	0	0	0	4,000	0	194,445
August	4,000	0	0	0	4,000	0	198,445
September	4,000	0	0	0	4,000	0	202,445
October	4,000	0	0	0	4,000	0	206,445
November	4,000	0	0	0	4,000	0	210,445
December	4,000	0	0	0	4,000	0	214,445
January	4,000	0	0	0	4,000	0	218,445
February	4,000	0	3,272	0	7,272	0	225,717
March	4,000	0	0	0	4,000	0	229,717
48,000		0	6,431	0	54431	0	2,457,566

OB+ Deposits	229,717	Withdrawals	0
Interest	16,828	Closing	246,545
Grand	246,545		

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