

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.V.PATNAIK

GPF No : 19933

Location : MP, MELIAPUTTI

Opening Balance 123908

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	127,908
May	0	0	0	0	0	0	127,908
June	2,000	0	0	0	2,000	0	129,908
July	2,000	0	3,042	0	5,042	0	134,950
August	2,000	0	0	0	2,000	0	136,950
September	2,000	0	0	0	2,000	0	138,950
October	2,000	0	0	0	2,000	0	140,950
November	2,000	0	0	0	2,000	0	142,950
December	2,000	0	0	0	2,000	0	144,950
January	2,000	0	0	0	2,000	0	146,950
February	2,000	0	3,272	0	5,272	0	152,222
March	2,000	0	0	0	2,000	0	154,222
	<b>24,000</b>	<b>0</b>	<b>6,314</b>	<b>0</b>	<b>30314</b>	<b>0</b>	<b>1,678,818</b>

<b>OB+ Deposits</b>	<b>154,222</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,491</b>	<b>Closing</b>	<b>165,713</b>
<b>Grand</b>	<b>165,713</b>		

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