

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : S.SRINIVASAPATNAIK

GPF No : 21672

Location :

Opening Balance 109476

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	111,976
May	2,500	0	0	0	2,500	12,010	102,466
June	2,500	0	0	0	2,500	0	104,966
July	2,500	0	3,408	0	5,908	0	110,874
August	2,500	0	0	0	2,500	0	113,374
September	2,500	0	0	0	2,500	0	115,874
October	2,500	0	5,337	0	7,837	0	123,711
November	2,500	0	0	0	2,500	0	126,211
December	2,500	0	0	0	2,500	0	128,711
January	2,500	0	0	0	2,500	0	131,211
February	2,500	0	0	0	2,500	0	133,711
March	2,500	0	4,007	0	6,507	0	140,218
30,000		0	12,752	0	42752	12,010	1,443,303

OB+ Deposits	152,228	Withdrawals	12,010
Interest	9,889	Closing	150,107
Grand	162,117		

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,