

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.HIMABINDU PATNAIK

GPF No : 21778

Location : MP, SARAVAKOTA

Opening Balance 83761

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	84,761
May	1,000	0	0	0	1,000	0	85,761
June	1,000	0	2,652	0	3,652	0	89,413
July	1,000	0	0	0	1,000	0	90,413
August	1,000	0	0	0	1,000	0	91,413
September	1,000	0	0	0	1,000	0	92,413
October	1,000	0	0	0	1,000	0	93,413
November	1,000	0	0	0	1,000	0	94,413
December	1,000	0	0	0	1,000	0	95,413
January	1,000	0	0	0	1,000	0	96,413
February	1,000	0	3,114	0	4,114	0	100,527
March	1,000	0	0	0	1,000	0	101,527
<b>12,000</b>		<b>0</b>	<b>5,766</b>	<b>0</b>	<b>17766</b>	<b>0</b>	<b>1,115,880</b>

<b>OB+ Deposits</b>	<b>101,527</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,636</b>	<b>Closing</b>	<b>109,163</b>
<b>Grand</b>	<b>109,163</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