

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MUKUNDHARAO PATNAIK

GPF No : 22659

Location : MP, KOTTURU

Opening Balance 44885

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	45,885
May	1,000	0	0	0	1,000	0	46,885
June	1,000	0	0	0	1,000	0	47,885
July	1,000	0	0	0	1,000	0	48,885
August	1,000	0	0	0	1,000	0	49,885
September	1,000	0	0	0	1,000	0	50,885
October	1,000	0	0	0	1,000	0	51,885
November	1,000	0	0	0	1,000	0	52,885
December	1,000	0	0	0	1,000	0	53,885
January	1,000	0	0	0	1,000	0	54,885
February	1,000	0	0	0	1,000	0	55,885
March	1,000	0	0	0	1,000	0	56,885
	12,000	0	0	0	12000	0	616,620
OB+ Deposits		56,885		Withdrawals		0	
Interest		4,222		Closing		61,107	
Grand		61,107					

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