

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KISHOR KUMAR PATRO

GPF No : 21762

Location : MP, PALASA

Opening Balance 71956

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,800	0	0	0	1,800	0	73,756
May	1,800	0	0	0	1,800	0	75,556
June	1,800	0	2,652	0	4,452	0	80,008
July	1,800	0	0	0	1,800	0	81,808
August	1,800	0	5,246	0	7,046	0	88,854
September	1,800	0	4,437	0	6,237	0	95,091
October	1,800	0	0	0	1,800	0	96,891
November	1,800	0	0	0	1,800	0	98,691
December	1,800	0	0	0	1,800	0	100,491
January	1,800	0	0	0	1,800	3,549	98,742
February	1,800	0	0	0	1,800	0	100,542
March	1,800	0	3,092	0	4,892	0	105,434
	<b>21,600</b>	<b>0</b>	<b>15,427</b>	<b>0</b>	<b>37027</b>	<b>3,549</b>	<b>1,095,864</b>
<b>OB+ Deposits</b>		<b>108,983</b>		<b>Withdrawals</b>		<b>3,549</b>	
<b>Interest</b>		<b>7,508</b>		<b>Closing</b>		<b>112,942</b>	
<b>Grand</b>		<b>116,491</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