

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.G.P.PATINAK

GPF No : 22352

Location : MP, HIRAMANDALAM

Opening Balance 84370

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	84,870
May	500	0	0	0	500	0	85,370
June	500	0	0	0	500	0	85,870
July	500	0	0	0	500	38,000	48,370
August	500	0	2,652	0	3,152	0	51,522
September	500	0	0	0	500	0	52,022
October	500	0	0	0	500	0	52,522
November	500	0	0	0	500	0	53,022
December	500	0	0	0	500	0	53,522
January	500	0	0	0	500	0	54,022
February	500	0	0	0	500	0	54,522
March	500	0	3,114	0	3,614	0	58,136
	<b>6,000</b>	<b>0</b>	<b>5,766</b>	<b>0</b>	<b>11766</b>	<b>38,000</b>	<b>733,770</b>
<b>OB+ Deposits</b>		<b>96,136</b>				<b>38,000</b>	
<b>Interest</b>		<b>5,002</b>					<b>63,138</b>
<b>Grand</b>		<b>101,138</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