

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.BISWANATH

GPF No : 14912

Location : MP, KOTTURU

Opening Balance 190599

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	195,599
May	5,000	0	0	0	5,000	0	200,599
June	5,000	0	0	0	5,000	0	205,599
July	5,000	0	4,132	0	9,132	0	214,731
August	5,000	0	0	0	5,000	0	219,731
September	5,000	0	7,994	0	12,994	0	232,725
October	5,000	0	0	0	5,000	0	237,725
November	5,000	0	0	0	5,000	0	242,725
December	5,000	0	0	0	5,000	0	247,725
January	5,000	0	0	0	5,000	0	252,725
February	5,000	0	0	0	5,000	11,179	246,546
March	5,000	0	5,024	0	10,024	0	256,570
	<b>60,000</b>	<b>0</b>	<b>17,150</b>	<b>0</b>	<b>77150</b>	<b>11,179</b>	<b>2,753,000</b>
<b>OB+ Deposits</b>		<b>267,749</b>		<b>Withdrawals</b>		<b>11,179</b>	
<b>Interest</b>		<b>18,855</b>		<b>Closing</b>		<b>275,425</b>	
<b>Grand</b>		<b>286,604</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