

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : UMA BISWAL

GPF No : 18504

Location : MP. KANCHILI

Opening Balance 114875

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	117,875
May	0	0	0	0	0	0	117,875
June	1,500	0	6,147	0	7,647	0	125,522
July	1,500	0	2,964	0	4,464	0	129,986
August	1,500	0	0	0	1,500	0	131,486
September	1,500	0	0	0	1,500	0	132,986
October	1,500	0	0	0	1,500	0	134,486
November	1,500	0	0	0	1,500	5,186	130,800
December	1,500	0	0	0	1,500	0	132,300
January	1,500	0	0	0	1,500	5,505	128,295
February	1,500	0	0	0	1,500	0	129,795
March	1,500	0	0	0	1,500	0	131,295
	18,000	0	9,111	0	27111	10,691	1,542,701

OB+ Deposits	141,986	Withdrawals	10,691
Interest	10,546	Closing	141,841
Grand	152,532		

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