

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : BISWAL KAMARAJU

GPF No : 20135

Location : MP, MANDASA

Opening Balance 68887

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	75,067
May	500	1,000	0	0	1,500	0	76,567
June	500	1,000	0	0	1,500	3,304	74,763
July	2,000	0	2,808	0	4,808	0	79,571
August	2,000	0	0	0	2,000	0	81,571
September	2,000	0	0	0	2,000	0	83,571
October	2,000	0	0	0	2,000	0	85,571
November	2,000	0	0	0	2,000	0	87,571
December	2,000	0	0	0	2,000	0	89,571
January	4,000	0	0	0	4,000	0	93,571
February	4,000	0	0	0	4,000	0	97,571
March	4,000	0	0	0	4,000	0	101,571
	25,500	2,000	8,488	0	35988	3,304	1,026,536

OB+ Deposits	104,875	Withdrawals	3,304
Interest	7,035	Closing	108,606
Grand	111,910		

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