

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.BENZMAN

GPF No : 20458

Location : MP, MANDASA

Opening Balance 53901

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,665	0	5,165	0	59,066
May	500	0	0	0	500	0	59,566
June	500	0	0	0	500	0	60,066
July	500	0	2,240	0	2,740	0	62,806
August	500	0	0	0	500	3,696	59,610
September	500	0	0	0	500	0	60,110
October	500	0	0	0	500	0	60,610
November	500	0	0	0	500	0	61,110
December	500	0	0	0	500	0	61,610
January	500	0	0	0	500	0	62,110
February	500	0	0	0	500	0	62,610
March	500	0	0	0	500	0	63,110
	6,000	0	6,905	0	12905	3,696	732,384

OB+ Deposits	66,806	Withdrawals	3,696
Interest	5,007	Closing	68,117
Grand	71,813		

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