

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.K. Behara

GPF No : 12823

Location : ZP, SRIKAKULAM

Opening Balance 24620

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	9,740	0	15,740	0	40,360
May	0	0	0	0	0	0	40,360
June	0	0	3,186	0	3,186	0	43,546
July	0	0	0	0	0	0	43,546
August	0	0	0	0	0	0	43,546
September	30,000	25,000	0	0	55,000	0	98,546
October	6,000	5,000	0	0	11,000	0	109,546
November	6,000	5,000	0	0	11,000	0	120,546
December	6,000	5,000	0	0	11,000	0	131,546
January	6,000	5,000	0	0	11,000	0	142,546
February	6,000	5,000	5,092	0	16,092	0	158,638
March	6,000	5,000	0	0	11,000	0	169,638
	<b>72,000</b>	<b>55,000</b>	<b>18,018</b>	<b>0</b>	<b>145018</b>	<b>0</b>	<b>1,142,364</b>

<b>OB+ Deposits</b>	<b>169,638</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,917</b>	<b>Closing</b>	<b>177,555</b>
<b>Grand</b>	<b>177,555</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