

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.K.BEHARA

GPF No : 14015

Location : MP, KAVITY

Opening Balance 106512

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	109,512
May	0	0	7,392	0	7,392	0	116,904
June	3,000	0	0	0	3,000	0	119,904
July	3,000	0	3,297	0	6,297	30,000	96,201
August	3,000	0	0	0	3,000	0	99,201
September	3,000	0	0	0	3,000	0	102,201
October	3,000	0	0	0	3,000	0	105,201
November	3,000	0	0	0	3,000	0	108,201
December	3,000	0	0	0	3,000	0	111,201
January	3,000	0	0	0	3,000	0	114,201
February	3,000	0	0	0	3,000	0	117,201
March	3,000	0	0	0	3,000	0	120,201
	33,000	0	10,689	0	43689	30,000	1,320,129

OB+ Deposits	150,201	Withdrawals	30,000
Interest	9,032	Closing	129,233
Grand	159,233		

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