

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ANAND BEHARA

GPF No : 15589

Location : MP, V.KOTTURU

Opening Balance 219647

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	223,647
May	4,000	0	0	0	4,000	0	227,647
June	4,000	0	4,368	0	8,368	0	236,015
July	4,000	0	0	0	4,000	0	240,015
August	4,000	0	0	0	4,000	0	244,015
September	4,000	0	0	0	4,000	0	248,015
October	4,000	0	0	0	4,000	0	252,015
November	4,000	0	0	0	4,000	0	256,015
December	4,000	0	12,221	0	16,221	0	272,236
January	4,000	0	0	0	4,000	0	276,236
February	4,000	0	0	0	4,000	0	280,236
March	4,000	0	5,376	12,221	21,597	0	301,833
	48,000	0	21,965	12,221	82186	0	3,057,925

OB+ Deposits	301,833	Withdrawals	0
Interest	20,951	Closing	322,784
Grand	322,784		

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