

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.A.BEHARA

GPF No : 17124

Location : MP, KAVITY

Opening Balance 132960

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	138,960
May	0	0	0	0	0	0	138,960
June	3,000	0	0	0	3,000	0	141,960
July	3,000	0	3,140	0	6,140	0	148,100
August	3,000	0	0	0	3,000	0	151,100
September	3,000	0	0	0	3,000	0	154,100
October	3,000	0	0	0	3,000	24,020	133,080
November	3,000	0	6,141	6,146	15,287	0	148,367
December	3,000	0	0	0	3,000	0	151,367
January	3,000	0	0	0	3,000	0	154,367
February	3,000	0	3,760	0	6,760	0	161,127
March	3,000	0	0	0	3,000	0	164,127
	36,000	0	13,041	6,146	55187	24,020	1,785,615

OB+ Deposits	188,147	Withdrawals	24,020
Interest	12,220	Closing	176,347
Grand	200,367		

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