

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** D.P.MOHANTY

**GPF No :** 17919

**Location :** MP, MANDASA

**Opening Balance** 141216

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,180	0	8,180	0	149,396
May	2,000	0	0	0	2,000	0	151,396
June	2,000	0	0	0	2,000	0	153,396
July	2,000	0	3,052	0	5,052	2,763	155,685
August	2,000	0	0	0	2,000	0	157,685
September	2,000	0	0	0	2,000	0	159,685
October	2,000	0	8,754	0	10,754	0	170,439
November	2,000	0	0	0	2,000	0	172,439
December	2,000	0	0	0	2,000	0	174,439
January	2,000	0	0	0	2,000	0	176,439
February	2,000	0	0	0	2,000	0	178,439
March	2,000	0	0	0	2,000	0	180,439
<b>24,000</b>		<b>0</b>	<b>17,986</b>	<b>0</b>	<b>41986</b>	<b>2,763</b>	<b>1,979,877</b>

<b>OB+ Deposits</b>	<b>183,202</b>	<b>Withdrawals</b>	<b>2,763</b>
<b>Interest</b>	<b>13,554</b>	<b>Closing</b>	<b>193,993</b>
<b>Grand</b>	<b>196,756</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