

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.C.BEHARA

GPF No : 18235

Location : MP. KANCHILI

Opening Balance 182837

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	186,837
May	0	0	0	0	0	0	186,837
June	2,000	0	6,147	0	8,147	0	194,984
July	2,000	0	2,964	0	4,964	0	199,948
August	2,000	0	0	0	2,000	0	201,948
September	2,000	0	0	0	2,000	0	203,948
October	2,000	0	0	0	2,000	0	205,948
November	2,000	0	0	0	2,000	0	207,948
December	2,000	0	0	0	2,000	0	209,948
January	2,000	0	0	0	2,000	0	211,948
February	2,000	0	0	0	2,000	0	213,948
March	2,000	0	0	0	2,000	0	215,948
	24,000	0	9,111	0	33111	0	2,440,190

OB+ Deposits	215,948	Withdrawals	0
Interest	16,694	Closing	232,642
Grand	232,642		

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