

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** SUDARASHANA BEHARA

**GPF No :** 18790

**Location :** MP. KANCHILI

**Opening Balance** 99940

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,300	0	0	8,300	0	108,240
May	0	0	0	0	0	0	108,240
June	2,000	2,150	6,147	0	10,297	0	118,537
July	2,000	2,150	0	0	4,150	0	122,687
August	2,000	2,150	0	0	4,150	0	126,837
September	2,000	2,150	0	0	4,150	0	130,987
October	2,000	2,150	0	0	4,150	0	135,137
November	2,000	2,150	0	0	4,150	0	139,287
December	2,000	2,150	0	0	4,150	0	143,437
January	2,000	2,150	0	0	4,150	0	147,587
February	2,000	2,150	0	0	4,150	0	151,737
March	2,000	2,150	0	0	4,150	0	155,887
	<b>24,000</b>	<b>25,800</b>	<b>6,147</b>	<b>0</b>	<b>55947</b>	<b>0</b>	<b>1,588,600</b>
<b>OB+ Deposits</b>		<b>155,887</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>10,890</b>		<b>Closing</b>		<b>166,777</b>	
<b>Grand</b>		<b>166,777</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