

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : HARISCHANDRA BEHARA

GPF No : 20116

Location : MP, MANDASA

Opening Balance 79550

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	83,550
May	0	0	0	0	0	0	83,550
June	2,000	0	0	0	2,000	4,719	80,831
July	2,000	0	0	0	2,000	0	82,831
August	2,000	0	2,808	0	4,808	0	87,639
September	2,000	0	0	0	2,000	0	89,639
October	2,000	0	0	0	2,000	0	91,639
November	2,000	0	0	0	2,000	0	93,639
December	2,000	0	0	0	2,000	0	95,639
January	2,000	0	0	0	2,000	0	97,639
February	2,000	0	3,272	0	5,272	3,302	99,609
March	2,000	0	0	0	2,000	0	101,609
24,000		0	6,080	0	30080	8,021	1,087,814

OB+ Deposits	109,630	Withdrawals	8,021
Interest	7,449	Closing	109,058
Grand	117,079		

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