

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SRINIVAS BEHARA

GPF No : 20142

Location : MP, MANDASA

Opening Balance 66707

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	72,887
May	500	0	0	0	500	0	73,387
June	500	0	0	0	500	0	73,887
July	500	0	2,808	0	3,308	0	77,195
August	500	0	0	0	500	8,642	69,053
September	500	0	0	0	500	0	69,553
October	500	0	0	0	500	0	70,053
November	500	0	0	0	500	0	70,553
December	500	0	0	0	500	0	71,053
January	500	0	0	0	500	0	71,553
February	500	0	0	0	500	0	72,053
March	500	0	0	0	500	0	72,553
	6,000	0	8,488	0	14488	8,642	863,780
OB+ Deposits		81,195				8,642	
Interest		5,902					78,455
Grand		87,097					

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