

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Mohan kumar Behra

GPF No : 20241

Location : DY.EE,PR, KOTTURU

Opening Balance 61082

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	3,825	0	4,825	0	65,907
May	1,000	0	0	0	1,000	0	66,907
June	1,000	0	0	0	1,000	0	67,907
July	1,000	0	1,888	0	2,888	0	70,795
August	1,000	0	0	0	1,000	0	71,795
September	1,000	0	0	0	1,000	0	72,795
October	1,000	0	0	0	1,000	0	73,795
November	1,000	0	0	0	1,000	0	74,795
December	1,000	0	0	0	1,000	0	75,795
January	1,000	0	0	0	1,000	0	76,795
February	1,000	0	0	0	1,000	0	77,795
March	1,000	0	2,484	0	3,484	0	81,279
	12,000	0	8,197	0	20197	0	876,360
OB+ Deposits		81,279		Withdrawals		0	
Interest		5,998		Closing		87,277	
Grand		87,277					

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