

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MADAVI BEHARA

GPF No : 21020

Location : MP. KANCHILI

Opening Balance 119649

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	121,649
May	0	0	0	0	0	0	121,649
June	1,000	0	5,370	0	6,370	0	128,019
July	1,000	0	2,652	0	3,652	0	131,671
August	1,000	0	0	0	1,000	0	132,671
September	1,000	0	0	0	1,000	0	133,671
October	1,000	0	0	0	1,000	0	134,671
November	1,000	0	0	0	1,000	0	135,671
December	1,000	0	0	0	1,000	0	136,671
January	1,000	0	0	0	1,000	0	137,671
February	1,000	0	0	0	1,000	0	138,671
March	1,000	0	0	0	1,000	0	139,671
	12,000	0	8,022	0	20022	0	1,592,356

OB+ Deposits	139,671	Withdrawals	0
Interest	10,892	Closing	150,563
Grand	150,563		

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