

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KUMARI AMITHA BEHARA

GPF No : 21077

Location : MP. KANCHILI

Opening Balance 133675

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	133,675
May	0	0	0	0	0	0	133,675
June	0	0	0	0	0	0	133,675
July	0	0	0	0	0	0	133,675
August	3,000	0	0	0	3,000	0	136,675
September	3,000	0	0	0	3,000	0	139,675
October	3,000	0	0	0	3,000	0	142,675
November	3,000	0	0	0	3,000	0	145,675
December	3,000	0	0	0	3,000	0	148,675
January	3,000	0	0	0	3,000	0	151,675
February	3,000	0	3,092	0	6,092	0	157,767
March	0	0	0	0	0	0	157,767
	21,000	0	3,092	0	24092	0	1,715,284

OB+ Deposits	157,767	Withdrawals	0
Interest	11,743	Closing	169,510
Grand	169,510		

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