

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** SARADA KUMARI BEHARA

**GPF No :** 21204

**Location :** MP. KANCHILI

**Opening Balance** 99102

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	103,102
May	0	0	0	0	0	0	103,102
June	2,000	0	5,370	0	7,370	0	110,472
July	2,000	0	2,652	0	4,652	0	115,124
August	2,000	0	0	0	2,000	0	117,124
September	2,000	0	0	0	2,000	0	119,124
October	2,000	0	0	0	2,000	0	121,124
November	2,000	0	0	0	2,000	0	123,124
December	2,000	0	0	0	2,000	0	125,124
January	2,000	0	0	0	2,000	0	127,124
February	2,000	0	0	0	2,000	0	129,124
March	2,000	1,200	0	0	3,200	0	132,324
	<b>24,000</b>	<b>1,200</b>	<b>8,022</b>	<b>0</b>	<b>33222</b>	<b>0</b>	<b>1,425,992</b>

<b>OB+ Deposits</b>	<b>132,324</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,764</b>	<b>Closing</b>	<b>142,088</b>
<b>Grand</b>	<b>142,088</b>		

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