

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **OBHI BEHARA**

GPF No : **22423**

Location : **MP, ICHAPURAM**

Opening Balance **88704**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	92,704
May	4,000	0	0	0	4,000	0	96,704
June	4,000	0	0	0	4,000	0	100,704
July	4,000	0	0	0	4,000	0	104,704
August	4,000	0	0	0	4,000	0	108,704
September	4,000	0	0	0	4,000	0	112,704
October	4,000	0	0	0	4,000	0	116,704
November	4,000	0	0	0	4,000	0	120,704
December	4,000	0	0	0	4,000	4,414	120,290
January	4,000	0	0	0	4,000	0	124,290
February	4,000	0	0	0	4,000	0	128,290
March	4,000	0	0	0	4,000	0	132,290
	48,000	0	0	0	48000	4,414	1,358,792

OB+ Deposits	136,704	Withdrawals	4,414
Interest	9,311	Closing	141,601
Grand	146,015		

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