

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : BAGIRADHI BISOYI

GPF No : 15451

Location : MP. KANCHILI

Opening Balance 120196

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	127,196
May	0	0	0	0	0	0	127,196
June	3,500	0	8,517	0	12,017	0	139,213
July	3,500	0	4,132	0	7,632	0	146,845
August	3,500	0	0	0	3,500	0	150,345
September	3,500	0	0	0	3,500	4,101	149,744
October	3,500	0	0	0	3,500	8,783	144,461
November	3,500	0	11,868	0	15,368	0	159,829
December	3,500	0	0	0	3,500	0	163,329
January	3,500	0	0	0	3,500	0	166,829
February	3,500	0	0	0	3,500	0	170,329
March	3,500	0	0	0	3,500	0	173,829
	42,000	0	24,517	0	66517	12,884	1,819,145
OB+ Deposits		186,713		Withdrawals		12,884	
Interest		12,465		Closing		186,294	
Grand		199,178					

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