

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : PURANDHRABISOI

GPF No : 15452

Location : MP, KAVITY

Opening Balance 54744

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	60,744
May	0	0	0	0	0	0	60,744
June	3,000	0	0	0	3,000	0	63,744
July	3,000	0	4,132	0	7,132	6,314	64,562
August	3,000	0	0	0	3,000	7,876	59,686
September	3,000	0	0	0	3,000	0	62,686
October	3,000	0	0	0	3,000	0	65,686
November	3,000	0	8,094	8,473	19,567	0	85,253
December	3,000	0	0	0	3,000	0	88,253
January	3,000	0	0	0	3,000	0	91,253
February	3,000	0	4,990	0	7,990	0	99,243
March	3,000	0	0	0	3,000	0	102,243
36,000		0	17,216	8,473	61689	14,190	904,097
OB+ Deposits		116,433	Withdrawals		14,190		
Interest		6,218	Closing		108,461		
Grand		122,651					

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