

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.P.MISRO

GPF No : 14394

Location : MP, V.KOTTURU

Opening Balance 480317

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	487,317
May	7,000	0	0	0	7,000	0	494,317
June	7,000	0	5,548	0	12,548	0	506,865
July	7,000	0	0	0	7,000	8,000	505,865
August	7,000	0	0	0	7,000	0	512,865
September	7,000	0	0	0	7,000	0	519,865
October	7,000	0	0	0	7,000	0	526,865
November	7,000	0	0	0	7,000	0	533,865
December	7,000	0	0	0	7,000	0	540,865
January	7,000	0	0	0	7,000	0	547,865
February	7,000	0	0	0	7,000	0	554,865
March	7,000	0	6,640	0	13,640	0	568,505
	<b>84,000</b>	<b>0</b>	<b>12,188</b>	<b>0</b>	<b>96188</b>	<b>8,000</b>	<b>6,299,924</b>
<b>OB+ Deposits</b>		<b>576,505</b>		<b>Withdrawals</b>		<b>8,000</b>	
<b>Interest</b>		<b>43,105</b>		<b>Closing</b>		<b>611,610</b>	
<b>Grand</b>		<b>619,610</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