

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.K.Misro

GPF No : 18480

Location : MP, L.N.PETA

Opening Balance 121005

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	123,505
May	2,500	0	0	0	2,500	0	126,005
June	2,500	0	0	0	2,500	0	128,505
July	2,500	0	5,824	0	8,324	0	136,829
August	2,500	0	0	0	2,500	0	139,329
September	2,500	0	0	0	2,500	0	141,829
October	2,500	0	0	0	2,500	0	144,329
November	2,500	0	0	0	2,500	0	146,829
December	2,500	0	0	0	2,500	0	149,329
January	2,500	0	0	0	2,500	0	151,829
February	2,500	0	3,635	0	6,135	7,614	150,350
March	2,500	0	0	0	2,500	0	152,850
	<b>30,000</b>	<b>0</b>	<b>9,459</b>	<b>0</b>	<b>39459</b>	<b>7,614</b>	<b>1,691,518</b>

<b>OB+ Deposits</b>	<b>160,464</b>	<b>Withdrawals</b>	<b>7,614</b>
<b>Interest</b>	<b>11,579</b>	<b>Closing</b>	<b>164,429</b>
<b>Grand</b>	<b>172,043</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