

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.IITKUMAR MISRO

GPF No : 19357

Location : MP, MELIAPUTTI

Opening Balance 46032

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	48,032
May	1,000	1,000	0	0	2,000	0	50,032
June	1,000	1,000	0	0	2,000	0	52,032
July	1,000	1,000	2,368	0	4,368	0	56,400
August	1,000	1,000	0	0	2,000	0	58,400
September	1,000	1,000	0	0	2,000	0	60,400
October	0	0	0	0	0	0	60,400
November	0	0	0	0	0	0	60,400
December	0	0	0	0	0	0	60,400
January	4,000	4,000	0	0	8,000	0	68,400
February	1,000	1,000	2,804	0	4,804	0	73,204
March	1,000	1,000	0	0	2,000	35,185	40,019
	12,000	12,000	5,172	0	29172	35,185	688,119
OB+ Deposits		75,204		Withdrawals		35,185	
Interest		4,709		Closing		44,728	
Grand		79,913					

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