

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MANISHA MISRO

GPF No : 19903

Location : MP, KAVITY

Opening Balance 80950

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	86,950
May	0	0	0	0	0	0	86,950
June	3,000	0	0	0	3,000	0	89,950
July	3,000	0	2,808	0	5,808	0	95,758
August	3,000	0	0	0	3,000	0	98,758
September	3,000	0	0	0	3,000	0	101,758
October	3,000	0	5,489	5,680	14,169	0	115,927
November	3,000	0	0	0	3,000	0	118,927
December	3,000	0	0	0	3,000	40,000	81,927
January	3,000	0	0	0	3,000	0	84,927
February	3,000	0	3,272	0	6,272	0	91,199
March	3,000	0	0	0	3,000	0	94,199
	36,000	0	11,569	5,680	53249	40,000	1,147,230
OB+ Deposits		134,199		Withdrawals		40,000	
Interest		7,824		Closing		102,023	
Grand		142,023					

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