

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.MISRO

GPF No : 21402

Location : Z.P OFFICE

Opening Balance 66597

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	70,597
May	0	0	0	0	0	0	70,597
June	1,000	1,000	0	0	2,000	0	72,597
July	1,000	1,000	6,425	2,180	10,605	0	83,202
August	1,000	1,000	0	0	2,000	0	85,202
September	1,000	1,000	0	0	2,000	0	87,202
October	1,000	1,000	0	0	2,000	0	89,202
November	1,000	1,000	0	0	2,000	0	91,202
December	1,000	1,000	0	0	2,000	0	93,202
January	1,000	1,000	4,535	0	6,535	0	99,737
February	1,000	1,000	2,612	0	4,612	0	104,349
March	1,000	1,000	0	0	2,000	0	106,349
	12,000	12,000	13,572	2,180	39752	0	1,053,438

OB+ Deposits	106,349	Withdrawals	0
Interest	7,225	Closing	113,574
Grand	113,574		

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