

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.MUKHUNKDA RAJULU

GPF No : 12545

Location : MP, POLAKI

Opening Balance 361007

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	361,507
May	5,000	0	8,784	0	13,784	0	375,291
June	5,000	0	0	0	5,000	0	380,291
July	5,000	0	0	0	5,000	0	385,291
August	5,000	0	0	0	5,000	0	390,291
September	5,000	0	9,340	0	14,340	0	404,631
October	5,000	0	0	0	5,000	0	409,631
November	5,000	0	0	0	5,000	0	414,631
December	5,000	0	0	0	5,000	0	419,631
January	5,000	0	0	0	5,000	0	424,631
February	5,000	0	5,824	0	10,824	0	435,455
March	0	0	0	0	0	0	435,455
	50,500	0	23,948	0	74448	0	4,836,736

OB+ Deposits	439,955	Withdrawals	0
Interest	33,102	Closing	473,057
Grand	473,057		

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