

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.MRUTYANJAYARAO

GPF No : 19201

Location : MP, PALAKONDA

Opening Balance 102994

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,500	0	0	3,000	0	105,994
May	1,500	1,500	0	0	3,000	0	108,994
June	1,500	1,500	6,147	0	9,147	0	118,141
July	1,500	1,500	2,964	0	5,964	0	124,105
August	1,500	1,500	0	0	3,000	0	127,105
September	1,500	1,500	5,631	0	8,631	0	135,736
October	1,500	1,500	0	0	3,000	0	138,736
November	1,500	1,500	0	0	3,000	0	141,736
December	1,500	1,500	0	0	3,000	0	144,736
January	1,500	1,500	0	0	3,000	0	147,736
February	1,500	1,500	0	0	3,000	0	150,736
March	0	0	3,585	0	3,585	0	154,321
	16,500	16,500	18,327	0	51327	0	1,598,076
OB+ Deposits		154,321	Withdrawals		0		
Interest		10,953	Closing		165,274		
Grand		165,274					

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