Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **M.M.MUNNISE GPF No:** 21417 MP, LAVERU **Location:** 128000 **Opening Balance** Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total **Depos** upto the month April 1,000 0 4,783 0 5,783 0 133,783 0 0 0 May 1,000 0 1,000 134,783 0 0 June 1,000 0 1,000 0 135,783 0 5,323 0 July 1,000 2,652 8,975 144,758 0 145,758 1,000 0 0 0 August 1,000 September 1,000 0 0 0 146,758 1,000 0 0 3,977 0 October 1,000 0 151,735 4,977 0 0 November 1,000 0 152,735 0 1,000 0 0 0 December 1,000 1,000 0 153,735 January 1,000 0 0 0 0 154,735 1,000 February 1,000 0 3.114 0 4,114 0 158,849 March 1,000 0 0 0 0 159,849 1,000

14,526

 OB+ Deposits
 159,849
 Withdrawals
 0

 Interest
 12,136
 Closing
 171,985

 Grand
 171,985

0

12,000

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

5,323

31849

0

1,773,261

ZP, Srikakulam