

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MRUTYUNJAYA

GPF No : 22408

Location : MP, VANGARA

Opening Balance 51352

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	52,352
May	1,000	0	0	0	1,000	0	53,352
June	1,000	0	2,652	0	3,652	0	57,004
July	1,000	0	0	0	1,000	3,959	54,045
August	1,000	0	0	0	1,000	0	55,045
September	1,000	0	0	0	1,000	0	56,045
October	1,000	0	3,975	0	4,975	0	61,020
November	1,000	0	5,324	4,733	11,057	0	72,077
December	1,000	0	0	0	1,000	0	73,077
January	1,000	0	0	0	1,000	0	74,077
February	1,000	0	3,114	0	4,114	0	78,191
March	1,000	0	0	0	1,000	0	79,191
	12,000	0	15,065	4,733	31798	3,959	765,476
OB+ Deposits		83,150		Withdrawals		3,959	
Interest		5,256		Closing		84,447	
Grand		88,406					

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