

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.TULASIRAO **GPF No : 19341**
Location : MP, AMADALAVALLASA **Opening Balance 168420**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	172,420
May	0	0	6,147	0	6,147	0	178,567
June	2,000	0	2,964	0	4,964	0	183,531
July	2,000	0	0	0	2,000	0	185,531
August	2,000	0	0	0	2,000	0	187,531
September	2,000	0	5,221	0	7,221	0	194,752
October	2,000	0	0	0	2,000	0	196,752
November	2,000	0	0	0	2,000	0	198,752
December	2,000	0	0	0	2,000	0	200,752
January	2,000	0	0	0	2,000	0	202,752
February	2,000	0	3,635	0	5,635	0	208,387
March	2,000	0	0	0	2,000	0	210,387
	24,000	0	17,967	0	41967	0	2,320,114
OB+ Deposits		210,387		Withdrawals		0	
Interest		15,878		Closing		226,265	
Grand		226,265					

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