

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.M.TRIPATHI

GPF No : 20010

Location : MP, KAVITY

Opening Balance 78099

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	79,099
May	0	0	0	0	0	0	79,099
June	500	0	0	0	500	0	79,599
July	500	0	0	0	500	0	80,099
August	500	0	0	0	500	0	80,599
September	500	0	0	0	500	0	81,099
October	500	0	0	0	500	0	81,599
November	500	0	5,489	5,680	11,669	0	93,268
December	500	0	0	0	500	0	93,768
January	500	0	0	0	500	0	94,268
February	500	0	3,272	0	3,772	4,432	93,608
March	500	0	0	0	500	0	94,108
6,000		0	8,761	5,680	20441	4,432	1,030,213
OB+ Deposits		98,540	Withdrawals		4,432		
Interest		7,056	Closing		101,164		
Grand		105,596					

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