

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.TULASIDAS

GPF No : 21347

Location : MP, POLAKI

Opening Balance 9514

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	9,814
May	300	0	0	0	300	0	10,114
June	300	0	0	0	300	0	10,414
July	300	0	0	0	300	0	10,714
August	300	0	0	0	300	0	11,014
September	300	0	0	0	300	0	11,314
October	300	0	0	0	300	0	11,614
November	300	0	0	0	300	0	11,914
December	300	0	0	0	300	0	12,214
January	300	0	0	0	300	0	12,514
February	300	0	2,540	0	2,840	0	15,354
March	300	0	0	0	300	0	15,654
	3,600	0	2,540	0	6140	0	142,648

OB+ Deposits	15,654	Withdrawals	0
Interest	979	Closing	16,633
Grand	16,633		

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