

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B TULASI

GPF No : 21591

Location : MP, SRIKAKULAM

Opening Balance 91514

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	91,514
May	0	0	0	0	0	0	91,514
June	0	0	0	0	0	0	91,514
July	2,000	1,900	0	0	3,900	0	95,414
August	1,000	950	0	0	1,950	0	97,364
September	1,000	950	0	0	1,950	0	99,314
October	1,000	950	0	0	1,950	0	101,264
November	1,000	0	0	0	1,000	0	102,264
December	1,000	0	0	0	1,000	0	103,264
January	1,000	0	0	0	1,000	0	104,264
February	1,000	0	0	0	1,000	0	105,264
March	1,000	0	3,008	0	4,008	0	109,272
	<b>10,000</b>	<b>4,750</b>	<b>3,008</b>	<b>0</b>	<b>17758</b>	<b>0</b>	<b>1,192,226</b>
<b>OB+ Deposits</b>		<b>109,272</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,159</b>		<b>Closing</b>		<b>117,431</b>	
<b>Grand</b>		<b>117,431</b>					

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