

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.MEENAKSHI

GPF No : 18037

Location : MP, ETCHERLA

Opening Balance 150469

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,396	0	6,896	0	157,365
May	500	0	0	0	500	0	157,865
June	500	0	3,140	0	3,640	0	161,505
July	500	0	0	0	500	0	162,005
August	500	0	9,169	0	9,669	0	171,674
September	500	0	0	0	500	0	172,174
October	500	0	0	0	500	0	172,674
November	500	0	0	0	500	0	173,174
December	500	0	0	0	500	0	173,674
January	500	0	0	0	500	0	174,174
February	500	0	0	0	500	0	174,674
March	500	0	3,760	0	4,260	0	178,934
6,000		0	22,465	0	28465	0	2,029,892

OB+ Deposits	178,934	Withdrawals	0
Interest	13,883	Closing	192,817
Grand	192,817		

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