

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Meena

GPF No : 20263

Location : MP, ETCHERLA

Opening Balance 176885

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,713	0	8,713	0	185,598
May	3,000	0	0	0	3,000	0	188,598
June	3,000	0	3,052	0	6,052	0	194,650
July	3,000	0	0	0	3,000	0	197,650
August	3,000	0	0	0	3,000	0	200,650
September	3,000	0	0	0	3,000	0	203,650
October	3,000	0	0	0	3,000	0	206,650
November	3,000	0	0	0	3,000	0	209,650
December	3,000	0	0	0	3,000	0	212,650
January	3,000	0	0	0	3,000	0	215,650
February	3,000	0	3,272	0	6,272	0	221,922
March	3,000	0	0	0	3,000	0	224,922
	36,000	0	12,037	0	48037	0	2,462,240

OB+ Deposits	224,922	Withdrawals	0
Interest	16,852	Closing	241,774
Grand	241,774		

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