

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.MEENAKUMARI**

GPF No : **20775**

Location : **GHS, PONDURU**

Opening Balance **189169**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	192,169
May	3,000	0	0	0	3,000	0	195,169
June	3,000	0	3,504	0	6,504	0	201,673
July	3,000	0	0	0	3,000	0	204,673
August	3,000	0	0	0	3,000	0	207,673
September	3,000	0	0	0	3,000	0	210,673
October	3,000	0	0	0	3,000	0	213,673
November	3,000	0	0	0	3,000	0	216,673
December	3,000	0	0	0	3,000	0	219,673
January	3,000	0	0	0	3,000	0	222,673
February	3,000	0	4,088	0	7,088	0	229,761
March	3,000	0	0	0	3,000	0	232,761
36,000		0	7,592	0	43592	0	2,547,244

OB+ Deposits	232,761	Withdrawals	0
Interest	17,434	Closing	250,195
Grand	250,195		

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