

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.MEENAKUMARI**

GPF No : **21560**

Location : **MP, GARA**

Opening Balance **137398**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	141,398
May	0	0	0	0	0	0	141,398
June	2,000	0	0	0	2,000	0	143,398
July	2,000	0	0	0	2,000	0	145,398
August	2,000	0	0	0	2,000	0	147,398
September	2,000	0	0	0	2,000	0	149,398
October	2,000	0	0	0	2,000	0	151,398
November	2,000	0	0	0	2,000	0	153,398
December	2,000	0	0	0	2,000	0	155,398
January	2,000	0	0	0	2,000	0	157,398
February	2,000	0	3,180	0	5,180	0	162,578
March	2,000	0	0	0	2,000	0	164,578
	24,000	0	3,180	0	27180	0	1,813,136

OB+ Deposits	164,578	Withdrawals	0
Interest	12,408	Closing	176,986
Grand	176,986		

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