

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MEENA KUMARI

GPF No : 22556

Location : ZPHS, L.N.PETA

Opening Balance 47644

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	47,944
May	300	0	0	0	300	0	48,244
June	300	0	0	0	300	0	48,544
July	300	0	3,274	0	3,574	0	52,118
August	300	0	6,720	6,321	13,341	0	65,459
September	300	0	0	0	300	0	65,759
October	300	0	0	0	300	0	66,059
November	300	0	0	530	830	0	66,889
December	300	0	0	0	300	0	67,189
January	300	0	0	0	300	0	67,489
February	300	0	3,868	0	4,168	0	71,657
March	300	0	0	0	300	0	71,957
<b>3,600</b>		<b>0</b>	<b>13,862</b>	<b>6,851</b>	<b>24313</b>	<b>0</b>	<b>739,308</b>

<b>OB+ Deposits</b>	<b>71,957</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>5,068</b>	<b>Closing</b>	<b>77,025</b>
<b>Grand</b>	<b>77,025</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