

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CH.MAHESWARI

GPF No : 13646

Location : ZPHS, SINGUPURAM

Opening Balance 26058

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	26,058
May	0	0	0	0	0	0	26,058
June	0	0	2,884	0	2,884	0	28,942
July	0	0	0	0	0	0	28,942
August	0	0	0	0	0	0	28,942
September	0	0	0	0	0	0	28,942
October	0	0	0	0	0	0	28,942
November	0	0	0	0	0	0	28,942
December	0	0	0	0	0	16,000	12,942
January	0	0	0	0	0	0	12,942
February	0	0	0	0	0	0	12,942
March	0	0	0	0	0	0	12,942
	<b>0</b>	<b>0</b>	<b>2,884</b>	<b>0</b>	<b>2884</b>	<b>16,000</b>	<b>277,536</b>

**OB+ Deposits 28,942 Withdrawals 16,000**

**Interest 1,876 Closing 14,818**

**Grand 30,818**

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