

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.MALLESWARI

GPF No : 22984

Location : MP, SRIKAKULAM

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	1,000	0	0	0	1,000	0	1,000
September	1,000	0	0	0	1,000	0	2,000
October	1,000	0	7,119	0	8,119	0	10,119
November	1,000	0	0	0	1,000	0	11,119
December	1,000	0	0	0	1,000	0	12,119
January	1,000	0	0	0	1,000	0	13,119
February	1,000	0	3,008	0	4,008	0	17,127
March	1,000	0	0	0	1,000	0	18,127
	8,000	0	10,127	0	18127	0	84,730
OB+ Deposits		18,127		Withdrawals		0	
Interest		595		Closing		18,722	
Grand		18,722					

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