

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BLIYA GOWDO**

GPF No : **14587**

Location : **ZPHS, KOTABOMMALI**

Opening Balance **0**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	1,500
May	0	0	0	0	0	0	1,500
June	0	0	0	0	0	0	1,500
July	0	0	0	0	0	0	1,500
August	1,500	0	0	0	1,500	0	3,000
September	1,500	0	0	0	1,500	0	4,500
October	1,500	0	0	0	1,500	0	6,000
November	1,500	0	0	0	1,500	0	7,500
December	1,500	0	0	0	1,500	0	9,000
January	1,500	0	0	0	1,500	0	10,500
February	1,500	0	0	0	1,500	0	12,000
March	1,500	0	0	0	1,500	0	13,500
	13,500	0	0	0	13500	0	72,000
OB+ Deposits	13,500					Withdrawals	0
Interest	502					Closing	14,002
Grand	14,002						

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