

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** BHAGYAVATHI GOWDA **GPF No :** 17996  
**Location :** ZPHS, MANDASA **Opening Balance** 65387

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	65,387
May	0	0	0	0	0	0	65,387
June	0	0	0	0	0	0	65,387
July	0	0	0	0	0	0	65,387
August	0	0	0	0	0	0	65,387
September	0	0	0	0	0	0	65,387
October	0	0	0	0	0	0	65,387
November	500	0	0	0	500	6,005	59,882
December	500	0	0	0	500	0	60,382
January	500	0	0	0	500	0	60,882
February	500	0	0	0	500	0	61,382
March	500	0	2,475	0	2,975	0	64,357
	<b>2,500</b>	<b>0</b>	<b>2,475</b>	<b>0</b>	<b>4975</b>	<b>6,005</b>	<b>764,594</b>
<b>OB+ Deposits</b>		<b>70,362</b>		<b>Withdrawals</b>		<b>6,005</b>	
<b>Interest</b>		<b>5,221</b>		<b>Closing</b>		<b>69,578</b>	
<b>Grand</b>		<b>75,583</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