

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.YADUBUSHANA DEVU **GPF No :** 21974
Location : ZPHS, DEERGHASI **Opening Balance** 109873

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	112,873
May	2,000	1,000	6,854	0	9,854	0	122,727
June	2,000	1,000	0	0	3,000	0	125,727
July	2,000	1,000	3,408	0	6,408	0	132,135
August	2,000	1,000	0	0	3,000	0	135,135
September	2,000	0	0	0	2,000	0	137,135
October	2,000	0	0	0	2,000	0	139,135
November	2,000	0	0	0	2,000	0	141,135
December	2,000	0	4,730	0	6,730	0	147,865
January	2,000	0	0	0	2,000	0	149,865
February	2,000	0	4,007	0	6,007	0	155,872
March	2,000	0	0	0	2,000	0	157,872
	24,000	5,000	18,999	0	47999	0	1,657,476
OB+ Deposits		157,872		Withdrawals		0	
Interest		11,356		Closing		169,228	
Grand		169,228					

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