

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.YESUDAS

GPF No : 22159

Location : ZPHS, VONKULURU

Opening Balance 7212

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-7,212
May	0	0	0	0	0	0	-7,212
June	0	0	0	0	0	0	-7,212
July	0	0	0	0	0	0	-7,212
August	0	0	0	0	0	0	-7,212
September	0	0	0	0	0	0	-7,212
October	0	0	0	0	0	0	-7,212
November	0	0	0	0	0	6,979	-14,191
December	0	0	0	0	0	0	-14,191
January	0	0	0	0	0	0	-14,191
February	0	0	0	0	0	0	-14,191
March	0	0	0	0	0	0	-14,191
	0	0	0	0	0	6,979	-121,439

OB+ Deposits 7,212 **Withdrawals** 6,979

Interest -838 **Closing** -15,029

Grand 8,050

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