

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.L.S.K.JYOTHI

GPF No : 21589

Location : ZPHS, BUDUMURU

Opening Balance 78617

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	79,117
May	500	0	0	0	500	0	79,617
June	500	0	0	0	500	0	80,117
July	500	0	0	0	500	0	80,617
August	500	0	0	0	500	0	81,117
September	500	0	0	0	500	30,000	51,617
October	500	0	0	0	500	0	52,117
November	500	1,500	0	0	2,000	5,699	48,418
December	500	1,500	0	0	2,000	0	50,418
January	500	1,500	155	0	2,155	0	52,573
February	500	1,500	3,180	0	5,180	0	57,753
March	500	1,500	0	0	2,000	0	59,753
	6,000	7,500	3,335	0	16835	35,699	773,234

OB+ Deposits 95,452 Withdrawals 35,699

Interest 5,265 Closing 65,018

Grand 100,717

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