

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.JAYALAXMI**

**GPF No : 15114**

**Location : ZPHS, KOTTAKOTA**

**Opening Balance 399644**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	6,000	0	0	18,000	0	417,644
May	0	0	0	0	0	0	417,644
June	6,000	3,000	4,396	0	13,396	0	431,040
July	6,000	3,000	0	0	9,000	0	440,040
August	6,000	3,000	0	0	9,000	0	449,040
September	6,000	3,000	0	0	9,000	0	458,040
October	6,000	3,000	0	0	9,000	0	467,040
November	6,000	3,000	0	0	9,000	0	476,040
December	6,000	3,000	0	0	9,000	0	485,040
January	6,000	3,000	0	0	9,000	0	494,040
February	6,000	3,000	5,232	0	14,232	0	508,272
March	6,000	3,000	0	0	9,000	0	517,272
	<b>72,000</b>	<b>36,000</b>	<b>9,628</b>	<b>0</b>	<b>117628</b>	<b>0</b>	<b>5,561,152</b>

<b>OB+ Deposits</b>	<b>517,272</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>38,076</b>	<b>Closing</b>	<b>555,348</b>
<b>Grand</b>	<b>555,348</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