

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.JAYALAXMI**

**GPF No : 15326**

**Location : MP, PATHAPATNAM**

**Opening Balance 351655**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	356,655
May	7,000	0	0	0	7,000	0	363,655
June	7,000	0	0	0	7,000	0	370,655
July	7,000	0	4,608	0	11,608	0	382,263
August	7,000	0	0	0	7,000	0	389,263
September	7,000	0	0	0	7,000	0	396,263
October	7,000	0	0	0	7,000	0	403,263
November	7,000	0	13,076	0	20,076	0	423,339
December	7,000	0	0	0	7,000	0	430,339
January	7,000	0	0	0	7,000	0	437,339
February	7,000	0	5,520	0	12,520	0	449,859
March	7,000	0	0	0	7,000	0	456,859
	<b>82,000</b>	<b>0</b>	<b>23,204</b>	<b>0</b>	<b>105204</b>	<b>0</b>	<b>4,859,752</b>

<b>OB+ Deposits</b>	<b>456,859</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>33,285</b>	<b>Closing</b>	<b>490,144</b>
<b>Grand</b>	<b>490,144</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