

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.Satvanaravana**

**GPF No : 22574**

**Location : MP, SEETHAMPETA**

**Opening Balance 0**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	0	0	1,000	0	2,000
June	1,000	0	0	0	1,000	0	3,000
July	1,000	0	0	0	1,000	0	4,000
August	1,000	0	0	0	1,000	0	5,000
September	1,000	0	0	0	1,000	0	6,000
October	1,000	0	0	0	1,000	0	7,000
November	1,000	0	0	0	1,000	0	8,000
December	1,000	0	2,728	2,825	6,553	0	14,553
January	1,000	0	0	0	1,000	0	15,553
February	1,000	0	0	0	1,000	0	16,553
March	1,000	0	0	0	1,000	0	17,553
	<b>12,000</b>	<b>0</b>	<b>2,728</b>	<b>2,825</b>	<b>17553</b>	<b>0</b>	<b>100,212</b>
	<b>OB+ Deposits</b>	<b>17,553</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>700</b>	<b>Closing</b>	<b>18,253</b>			
	<b>Grand</b>	<b>18,253</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