

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.Satvavathi**

**GPF No : 22681**

**Location : EE,RWS, RAJAM**

**Opening Balance 8088**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	9,088
May	0	0	0	0	0	0	9,088
June	0	0	0	0	0	0	9,088
July	1,000	0	0	0	1,000	0	10,088
August	0	0	0	0	0	0	10,088
September	1,000	0	0	0	1,000	0	11,088
October	1,000	0	6,436	0	7,436	0	18,524
November	1,000	0	0	0	1,000	5,461	14,063
December	1,000	0	0	0	1,000	0	15,063
January	1,000	0	0	0	1,000	0	16,063
February	1,000	0	0	0	1,000	0	17,063
March	1,000	0	0	0	1,000	12,066	5,997
	<b>9,000</b>	<b>0</b>	<b>6,436</b>	<b>0</b>	<b>15436</b>	<b>17,527</b>	<b>145,301</b>
<b>OB+ Deposits</b>		<b>23,524</b>				<b>17,527</b>	
<b>Interest</b>		<b>996</b>					<b>6,993</b>
<b>Grand</b>		<b>24,520</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