

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Satvanaravanamurtv**

**GPF No : 23117**

**Location : MP, V.KOTTURU**

**Opening Balance 91966**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	0	0	0	800	0	92,766
May	1,500	0	0	0	1,500	0	94,266
June	1,500	0	2,808	0	4,308	0	98,574
July	1,500	0	0	0	1,500	0	100,074
August	1,500	0	0	0	1,500	0	101,574
September	1,500	0	0	0	1,500	0	103,074
October	1,500	0	0	0	1,500	0	104,574
November	1,500	0	0	0	1,500	0	106,074
December	1,500	0	0	0	1,500	0	107,574
January	1,500	0	0	0	1,500	0	109,074
February	1,500	0	0	0	1,500	0	110,574
March	1,500	0	3,272	0	4,772	0	115,346
<b>17,300</b>		<b>0</b>	<b>6,080</b>	<b>0</b>	<b>23380</b>	<b>0</b>	<b>1,243,544</b>

<b>OB+ Deposits</b>	<b>115,346</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,512</b>	<b>Closing</b>	<b>123,858</b>
<b>Grand</b>	<b>123,858</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