

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VENKATA RAO

GPF No : 18798

Location : MP, KAVITY

Opening Balance 25619

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	25,619
May	500	0	0	0	500	0	26,119
June	500	0	2,964	0	3,464	0	29,583
July	500	0	0	0	500	0	30,083
August	500	0	0	0	500	0	30,583
September	500	0	5,294	0	5,794	6,518	29,859
October	500	0	0	0	500	0	30,359
November	500	0	0	0	500	0	30,859
December	500	0	0	0	500	0	31,359
January	500	0	0	0	500	0	31,859
February	500	0	3,635	0	4,135	0	35,994
March	500	0	0	0	500	0	36,494
	<b>5,500</b>	<b>0</b>	<b>11,893</b>	<b>0</b>	<b>17393</b>	<b>6,518</b>	<b>368,770</b>

**OB+ Deposits 43,012 Withdrawals 6,518**

**Interest 2,526 Closing 39,020**

**Grand 45,538**

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