

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VENKATANAIDU

GPF No : 15370

Location : MP, PONDURU

Opening Balance 532408

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	542,408
May	10,000	0	0	0	10,000	0	552,408
June	10,000	0	0	0	10,000	0	562,408
July	10,000	0	0	0	10,000	0	572,408
August	10,000	0	0	0	10,000	0	582,408
September	10,000	0	0	0	10,000	0	592,408
October	0	0	0	0	0	0	592,408
November	0	0	0	0	0	0	592,408
December	0	0	0	0	0	0	592,408
January	0	0	4,480	9,242	13,722	0	606,130
February	0	0	0	0	0	0	606,130
March	0	0	0	0	0	0	606,130
<b>60,000</b>		<b>0</b>	<b>4,480</b>	<b>9,242</b>	<b>73722</b>	<b>0</b>	<b>7,000,062</b>

<b>OB+ Deposits</b>	<b>606,130</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>47,873</b>	<b>Closing</b>	<b>654,003</b>
<b>Grand</b>	<b>654,003</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