

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.VENKUNAIDU

GPF No : 21744

Location : MP, SANTHABOMMALI

Opening Balance 8041

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	8,541
May	500	0	0	0	500	0	9,041
June	500	0	0	0	500	0	9,541
July	500	0	0	0	500	0	10,041
August	500	0	0	0	500	0	10,541
September	500	0	0	0	500	0	11,041
October	500	0	0	0	500	0	11,541
November	500	0	0	0	500	0	12,041
December	500	0	0	0	500	0	12,541
January	500	0	0	0	500	0	13,041
February	500	0	2,612	0	3,112	0	16,153
March	500	0	0	0	500	0	16,653
	6,000	0	2,612	0	8612	0	140,716
OB+ Deposits		16,653		Withdrawals		0	
Interest		967		Closing		17,620	
Grand		17,620					

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