

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : VENODUGAJAPATHI

GPF No : 21978

Location : MP, KAVITY

Opening Balance 104047

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	109,047
May	0	0	0	0	0	0	109,047
June	2,500	0	0	0	2,500	0	111,547
July	2,500	0	2,652	0	5,152	0	116,699
August	2,500	0	0	0	2,500	0	119,199
September	2,500	0	0	0	2,500	0	121,699
October	2,500	0	0	0	2,500	0	124,199
November	2,500	0	4,783	5,223	12,506	0	136,705
December	2,500	0	0	0	2,500	0	139,205
January	2,500	0	0	0	2,500	0	141,705
February	2,500	0	0	0	2,500	0	144,205
March	2,500	0	0	0	2,500	0	146,705
	30,000	0	7,435	5,223	42658	0	1,519,962
OB+ Deposits		146,705		Withdrawals		0	
Interest		10,419		Closing		157,124	
Grand		157,124					

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