

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Ashaivoti

GPF No : 25581

Location : MP, LAVERU

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	2,000	0	0	0	2,000	0	2,000
August	2,000	0	0	0	2,000	0	4,000
September	2,000	0	4,013	0	6,013	0	10,013
October	2,000	0	0	0	2,000	0	12,013
November	2,000	0	0	0	2,000	0	14,013
December	2,000	0	0	0	2,000	0	16,013
January	2,000	0	0	0	2,000	0	18,013
February	2,000	0	3,114	0	5,114	0	23,127
March	2,000	0	0	0	2,000	0	25,127
	18,000	0	7,127	0	25127	0	124,319
OB+ Deposits		25,127		Withdrawals		0	
Interest		870		Closing		25,997	
Grand		25,997					

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