

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH. Bharathi

GPF No : 23399

Location : MP, RAJAM

Opening Balance 0

Month	Subscription	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	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
January	1,500	0	0	0	1,500	0	1,500
February	1,500	0	2,924	0	4,424	0	5,924
March	1,500	0	7,369	0	8,869	0	14,793
	4,500	0	10,293	0	14793	0	22,217
OB+ Deposits		14,793		Withdrawals		0	
Interest		159		Closing		14,952	
Grand		14,952					

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