

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.BHARIKI

GPF No : 18046

Location : MP, SEETHAMPETA

Opening Balance 57224

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	0	0	200	0	57,424
May	200	0	0	0	200	23,566	34,058
June	200	0	0	0	200	0	34,258
July	200	0	0	0	200	0	34,458
August	200	0	0	0	200	0	34,658
September	200	0	0	0	200	0	34,858
October	200	0	0	0	200	0	35,058
November	200	0	0	0	200	0	35,258
December	200	0	2,904	6,015	9,119	0	44,377
January	200	800	0	0	1,000	0	45,377
February	200	800	0	0	1,000	0	46,377
March	200	800	0	0	1,000	0	47,377
	<b>2,400</b>	<b>2,400</b>	<b>2,904</b>	<b>6,015</b>	<b>13719</b>	<b>23,566</b>	<b>483,538</b>
<b>OB+ Deposits</b>		<b>70,943</b>		<b>Withdrawals</b>		<b>23,566</b>	
<b>Interest</b>		<b>3,315</b>		<b>Closing</b>		<b>50,692</b>	
<b>Grand</b>		<b>74,258</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