

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.BYRAGI**

GPF No : **18237**

Location : **MP, MANDASA**

Opening Balance **90138**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,147	0	7,147	0	97,285
May	1,000	0	0	0	1,000	0	98,285
June	1,000	0	0	0	1,000	0	99,285
July	1,000	0	2,964	0	3,964	0	103,249
August	1,000	0	0	0	1,000	4,671	99,578
September	1,000	0	0	0	1,000	0	100,578
October	2,500	0	5,860	0	8,360	0	108,938
November	2,500	0	0	0	2,500	0	111,438
December	2,500	0	0	0	2,500	0	113,938
January	2,500	0	0	0	2,500	0	116,438
February	2,500	0	0	0	2,500	0	118,938
March	2,500	0	0	0	2,500	0	121,438
	21,000	0	14,971	0	35971	4,671	1,289,388

OB+ Deposits	126,109	Withdrawals	4,671
Interest	8,831	Closing	130,269
Grand	134,940		

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