

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.BYRAGI

GPF No : 19724

Location : MP, NANDIGAM

Opening Balance 27358

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,500	0	0	3,500	0	30,858
May	0	0	4,632	0	4,632	0	35,490
June	1,000	750	2,487	0	4,237	0	39,727
July	1,000	750	0	0	1,750	0	41,477
August	1,000	750	0	0	1,750	0	43,227
September	1,000	750	0	0	1,750	0	44,977
October	1,000	750	0	0	1,750	0	46,727
November	1,000	750	0	0	1,750	0	48,477
December	1,000	750	0	0	1,750	0	50,227
January	1,000	750	0	0	1,750	2,533	49,444
February	1,000	750	0	0	1,750	4,224	46,970
March	1,000	750	3,092	0	4,842	0	51,812
	12,000	9,000	10,211	0	31211	6,757	529,413
OB+ Deposits		58,569				6,757	
Interest		3,629					55,441
Grand		62,198					

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