

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SATISH KUMAR

GPF No : 22449

Location : MP, LAVERU

Opening Balance 71653

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	4,783	0	6,283	0	77,936
May	1,500	0	0	0	1,500	0	79,436
June	1,500	0	0	0	1,500	0	80,936
July	1,500	0	2,652	5,323	9,475	0	90,411
August	1,500	0	0	0	1,500	0	91,911
September	1,500	0	0	0	1,500	0	93,411
October	1,500	0	3,977	0	5,477	0	98,888
November	1,500	0	0	0	1,500	0	100,388
December	1,500	0	0	0	1,500	0	101,888
January	1,500	0	0	0	1,500	0	103,388
February	1,500	0	3,114	0	4,614	0	108,002
March	1,500	0	0	0	1,500	0	109,502
	18,000	0	14,526	5,323	37849	0	1,136,097

OB+ Deposits	109,502	Withdrawals	0
Interest	7,785	Closing	117,287
Grand	117,287		

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