

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SOBHAMMA

GPF No : 19238

Location : MP, KOTABOMMALI

Opening Balance 56081

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	58,081
May	0	0	0	0	0	0	58,081
June	1,000	0	0	0	1,000	0	59,081
July	1,000	0	0	0	1,000	0	60,081
August	1,000	0	0	0	1,000	0	61,081
September	1,000	0	6,081	0	7,081	0	68,162
October	1,000	0	2,764	4,080	7,844	0	76,006
November	1,000	0	0	0	1,000	0	77,006
December	1,000	0	0	0	1,000	0	78,006
January	1,000	0	0	0	1,000	0	79,006
February	1,000	0	0	0	1,000	0	80,006
March	1,000	0	3,585	0	4,585	0	84,591
	<b>12,000</b>	<b>0</b>	<b>12,430</b>	<b>4,080</b>	<b>28510</b>	<b>0</b>	<b>839,188</b>
	<b>OB+ Deposits</b>	<b>84,591</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>5,755</b>	<b>Closing</b>	<b>90,346</b>			
	<b>Grand</b>	<b>90,346</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