

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SOBHAN BABU

GPF No : 21869

Location : MP, V.KOTTURU

Opening Balance 77028

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	78,528
May	1,500	0	0	0	1,500	0	80,028
June	1,500	0	2,652	0	4,152	0	84,180
July	1,500	0	0	0	1,500	0	85,680
August	1,500	0	3,975	0	5,475	0	91,155
September	1,500	0	0	0	1,500	0	92,655
October	1,500	0	0	0	1,500	0	94,155
November	1,500	0	0	0	1,500	0	95,655
December	1,500	0	0	0	1,500	0	97,155
January	1,500	0	0	0	1,500	0	98,655
February	1,500	0	0	0	1,500	0	100,155
March	1,500	0	3,114	0	4,614	0	104,769
	<b>18,000</b>	<b>0</b>	<b>9,741</b>	<b>0</b>	<b>27741</b>	<b>0</b>	<b>1,102,770</b>

<b>OB+ Deposits</b>	<b>104,769</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,552</b>	<b>Closing</b>	<b>112,321</b>
<b>Grand</b>	<b>112,321</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