

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **A.HEMASUNDAR**

GPF No : **20677**

Location : **MP, PONDURU**

Opening Balance **89717**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	90,717
May	1,000	0	0	0	1,000	0	91,717
June	1,000	0	0	0	1,000	0	92,717
July	1,000	0	0	0	1,000	0	93,717
August	1,000	0	0	0	1,000	0	94,717
September	1,000	0	0	0	1,000	0	95,717
October	1,000	0	0	0	1,000	0	96,717
November	1,000	0	0	0	1,000	0	97,717
December	1,000	0	0	0	1,000	0	98,717
January	1,000	0	155	2,652	3,807	0	102,524
February	1,000	0	3,180	0	4,180	0	106,704
March	1,000	0	0	0	1,000	0	107,704
	<b>12,000</b>	<b>0</b>	<b>3,335</b>	<b>2,652</b>	<b>17987</b>	<b>0</b>	<b>1,169,385</b>

<b>OB+ Deposits</b>	<b>107,704</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,004</b>	<b>Closing</b>	<b>115,708</b>
<b>Grand</b>	<b>115,708</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