

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.HEMANTHAKUMAR**

GPF No : **22155**

Location : **MP, ETCHERLA**

Opening Balance **92882**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,277	0	6,277	0	99,159
May	1,000	0	0	0	1,000	0	100,159
June	1,000	0	2,652	0	3,652	0	103,811
July	1,000	0	0	0	1,000	0	104,811
August	1,000	0	0	46	1,046	0	105,857
September	1,000	0	0	0	1,000	0	106,857
October	1,000	0	0	0	1,000	0	107,857
November	1,000	0	0	0	1,000	0	108,857
December	1,000	0	0	3,797	4,797	0	113,654
January	1,000	0	0	0	1,000	0	114,654
February	1,000	0	0	0	1,000	0	115,654
March	1,000	0	3,114	0	4,114	0	119,768
<b>12,000</b>		<b>0</b>	<b>11,043</b>	<b>3,843</b>	<b>26886</b>	<b>0</b>	<b>1,301,098</b>

<b>OB+ Deposits</b>	<b>119,768</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,906</b>	<b>Closing</b>	<b>128,674</b>
<b>Grand</b>	<b>128,674</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