

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.HEMASUNDRA RAO**

**GPF No : 21026**

**Location : MP, G.SIGADAM**

**Opening Balance 77952**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	500	0	0	2,500	0	80,452
May	2,000	0	0	0	2,000	0	82,452
June	2,000	0	5,370	2,652	10,022	0	92,474
July	2,000	0	0	0	2,000	0	94,474
August	2,000	0	0	0	2,000	0	96,474
September	2,000	0	0	0	2,000	0	98,474
October	2,000	0	0	0	2,000	0	100,474
November	2,000	0	0	0	2,000	0	102,474
December	2,000	0	0	0	2,000	0	104,474
January	2,000	0	0	0	2,000	0	106,474
February	2,000	0	3,180	0	5,180	0	111,654
March	2,000	0	0	0	2,000	0	113,654
	<b>24,000</b>	<b>500</b>	<b>8,550</b>	<b>2,652</b>	<b>35702</b>	<b>0</b>	<b>1,184,004</b>
<b>OB+ Deposits</b>		<b>113,654</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,112</b>		<b>Closing</b>		<b>121,766</b>	
<b>Grand</b>		<b>121,766</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