

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.HEMASANKARA RAO**

GPF No : **21328**

Location : **MP, V.KOTTURU**

Opening Balance **78285**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	79,285
May	1,000	0	0	0	1,000	0	80,285
June	1,000	0	2,808	0	3,808	0	84,093
July	1,000	0	0	0	1,000	0	85,093
August	1,000	0	0	0	1,000	3,570	82,523
September	1,000	0	0	0	1,000	0	83,523
October	1,000	0	0	0	1,000	0	84,523
November	1,000	0	0	0	1,000	40,000	45,523
December	1,000	2,000	0	0	3,000	0	48,523
January	1,000	2,000	0	0	3,000	0	51,523
February	1,000	2,000	0	0	3,000	0	54,523
March	1,000	2,000	3,272	0	6,272	0	60,795
	<b>12,000</b>	<b>8,000</b>	<b>6,080</b>	<b>0</b>	<b>26080</b>	<b>43,570</b>	<b>840,212</b>

**OB+ Deposits**                      **104,365**                      **Withdrawals**                      **43,570**

**Interest**                                      **5,709**                      **Closing**                                      **66,504**

**Grand**    **110,074**

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