

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.RAJENDRA PRASAD**

GPF No : **13759**

Location : **MP, GARA**

Opening Balance **476308**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	488,308
May	0	0	0	0	0	0	488,308
June	6,000	0	0	0	6,000	0	494,308
July	6,000	0	0	0	6,000	0	500,308
August	6,000	0	0	45	6,045	0	506,353
September	6,000	0	0	0	6,000	0	512,353
October	6,000	0	0	0	6,000	0	518,353
November	6,000	0	0	0	6,000	0	524,353
December	6,000	0	0	0	6,000	0	530,353
January	6,000	0	4,704	9,600	20,304	0	550,657
February	6,000	0	0	0	6,000	0	556,657
March	6,000	0	0	0	6,000	0	562,657
	<b>72,000</b>	<b>0</b>	<b>4,704</b>	<b>9,645</b>	<b>86349</b>	<b>0</b>	<b>6,232,968</b>

<b>OB+ Deposits</b>	<b>562,657</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>42,653</b>	<b>Closing</b>	<b>605,310</b>
<b>Grand</b>	<b>605,310</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