

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MARKANDYA BISAI

GPF No : 14835

Location : MP, KAVITY

Opening Balance 265358

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	271,358
May	0	0	0	0	0	0	271,358
June	3,000	0	0	0	3,000	0	274,358
July	3,000	0	4,219	0	7,219	0	281,577
August	3,000	0	0	0	3,000	0	284,577
September	3,000	0	0	0	3,000	0	287,577
October	3,000	0	0	0	3,000	0	290,577
November	3,000	0	8,315	8,605	19,920	0	310,497
December	3,000	0	0	0	3,000	0	313,497
January	3,000	0	0	0	3,000	0	316,497
February	3,000	0	5,092	0	8,092	0	324,589
March	3,000	0	0	0	3,000	0	327,589
	<b>36,000</b>	<b>0</b>	<b>17,626</b>	<b>8,605</b>	<b>62231</b>	<b>0</b>	<b>3,554,051</b>

<b>OB+ Deposits</b>	<b>327,589</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>24,335</b>	<b>Closing</b>	<b>351,924</b>
<b>Grand</b>	<b>351,924</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