

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MARKANDYA POLA

GPF No : 14891

Location : MP, MELIAPUTTI

Opening Balance 447721

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	455,721
May	0	0	0	0	0	0	455,721
June	4,000	0	0	0	4,000	0	459,721
July	5,000	0	5,460	0	10,460	0	470,181
August	5,000	0	0	0	5,000	0	475,181
September	5,000	0	0	0	5,000	0	480,181
October	5,000	0	0	0	5,000	0	485,181
November	5,000	0	0	0	5,000	0	490,181
December	5,000	0	0	0	5,000	0	495,181
January	5,000	0	0	0	5,000	0	500,181
February	5,000	0	5,127	0	10,127	0	510,308
March	5,000	0	0	0	5,000	0	515,308
	57,000	0	10,587	0	67587	0	5,793,046

OB+ Deposits	515,308	Withdrawals	0
Interest	39,631	Closing	554,939
Grand	554,939		

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