

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.MARKANDEYARAO

GPF No : 15040

Location : MP, SARUBUJJILI

Opening Balance 182027

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,400	0	0	6,400	0	188,427
May	4,000	2,400	0	0	6,400	0	194,827
June	4,000	2,400	3,320	0	9,720	0	204,547
July	4,000	2,400	0	0	6,400	0	210,947
August	4,000	2,400	0	0	6,400	0	217,347
September	4,000	2,400	0	0	6,400	0	223,747
October	4,000	2,400	0	0	6,400	0	230,147
November	4,000	2,400	0	0	6,400	0	236,547
December	4,000	2,400	0	0	6,400	0	242,947
January	4,000	2,400	0	0	6,400	0	249,347
February	4,000	2,400	3,868	0	10,268	0	259,615
March	4,000	2,400	0	0	6,400	0	266,015
	48,000	28,800	7,188	0	83988	0	2,724,460
	OB+ Deposits	266,015	Withdrawals	0			
	Interest	18,672	Closing	284,687			
	Grand	284,687					

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