

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.R.PANIGRAHI**

**GPF No : 11996**

**Location : MP, KAVITY**

**Opening Balance 101412**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	2,774	0	6,774	0	108,186
May	0	0	0	8,155	8,155	0	116,341
June	4,000	0	0	0	4,000	0	120,341
July	4,000	0	3,939	0	7,939	58,000	70,280
August	4,000	0	0	0	4,000	0	74,280
September	4,000	0	0	0	4,000	0	78,280
October	4,000	5,800	0	0	9,800	0	88,080
November	4,000	5,800	0	0	9,800	0	97,880
December	4,000	5,800	0	0	9,800	0	107,680
January	4,000	5,800	0	0	9,800	0	117,480
February	4,000	5,800	0	0	9,800	0	127,280
March	0	0	0	0	0	28,820	98,460
	<b>40,000</b>	<b>29,000</b>	<b>6,713</b>	<b>8,155</b>	<b>83868</b>	<b>86,820</b>	<b>1,204,568</b>

<b>OB+ Deposits</b>	<b>185,280</b>	<b>Withdrawals</b>	<b>86,820</b>
<b>Interest</b>	<b>8,256</b>	<b>Closing</b>	<b>106,716</b>
<b>Grand</b>	<b>193,536</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