

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.P.PANIGRAHI**

**GPF No : 14596**

**Location : MP, SOMPETA**

**Opening Balance 622477**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	632,477
May	0	0	0	0	0	0	632,477
June	5,000	0	0	0	5,000	0	637,477
July	5,000	0	0	0	5,000	0	642,477
August	5,000	0	10,499	6,090	21,589	0	664,066
September	5,000	0	0	0	5,000	0	669,066
October	5,000	0	0	0	5,000	0	674,066
November	5,000	0	0	0	5,000	0	679,066
December	5,000	0	0	0	5,000	0	684,066
January	5,000	0	0	0	5,000	0	689,066
February	5,000	0	5,376	0	10,376	0	699,442
March	5,000	0	0	0	5,000	0	704,442
	<b>60,000</b>	<b>0</b>	<b>15,875</b>	<b>6,090</b>	<b>81965</b>	<b>0</b>	<b>8,008,188</b>

<b>OB+ Deposits</b>	<b>704,442</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>54,776</b>	<b>Closing</b>	<b>759,218</b>
<b>Grand</b>	<b>759,218</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