

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : LAXMINARASIMHA PANDA**

**GPF No : 18512**

**Location : ZPHS, RENTIKOTA**

**Opening Balance 198140**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	201,140
May	3,000	0	0	0	3,000	0	204,140
June	3,000	0	0	0	3,000	0	207,140
July	3,000	0	3,408	0	6,408	0	213,548
August	3,000	0	0	0	3,000	0	216,548
September	3,000	0	5,023	0	8,023	0	224,571
October	3,000	0	0	0	3,000	0	227,571
November	3,000	0	0	0	3,000	0	230,571
December	3,000	0	0	0	3,000	0	233,571
January	3,000	0	0	0	3,000	0	236,571
February	3,000	0	0	0	3,000	0	239,571
March	3,000	0	3,980	0	6,980	0	246,551
<b>36,000</b>		<b>0</b>	<b>12,411</b>	<b>0</b>	<b>48411</b>	<b>0</b>	<b>2,681,493</b>

<b>OB+ Deposits</b>	<b>246,551</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,355</b>	<b>Closing</b>	<b>264,906</b>
<b>Grand</b>	<b>264,906</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