

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : RAGHUNADH PANIGRAHI

GPF No : 21110

Location : ZPHS, BORIVANKA

Opening Balance 107827

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|----------|----------|--------------|-------------|-----------------------------|
| April | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 110,827 |
| May | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 113,827 |
| June | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 116,827 |
| July | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 119,827 |
| August | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 122,827 |
| September | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 125,827 |
| October | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 128,827 |
| November | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 131,827 |
| December | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 134,827 |
| January | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 137,827 |
| February | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 140,827 |
| March | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 143,827 |
| | 36,000 | 0 | 0 | 0 | 36000 | 0 | 1,527,924 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 143,827 | Withdrawals | 0 |
| Interest | 10,465 | Closing | 154,292 |
| Grand | 154,292 | | |

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