

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : INDUSEKHAR PANDA**

**GPF No : 21291**

**Location : MP, PATHAPATNAM**

**Opening Balance 106795**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,000	0	0	3,500	0	110,295
May	2,500	1,000	0	0	3,500	0	113,795
June	2,500	1,000	0	0	3,500	0	117,295
July	2,500	1,000	2,652	0	6,152	0	123,447
August	2,500	1,000	0	0	3,500	0	126,947
September	2,500	1,000	0	0	3,500	0	130,447
October	2,500	1,000	0	0	3,500	0	133,947
November	2,500	1,000	0	0	3,500	0	137,447
December	2,500	1,000	0	0	3,500	0	140,947
January	2,500	1,000	0	0	3,500	0	144,447
February	2,500	1,000	0	0	3,500	0	147,947
March	2,500	1,000	0	0	3,500	0	151,447
	<b>30,000</b>	<b>12,000</b>	<b>2,652</b>	<b>0</b>	<b>44652</b>	<b>0</b>	<b>1,578,408</b>

<b>OB+ Deposits</b>	<b>151,447</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,815</b>	<b>Closing</b>	<b>162,262</b>
<b>Grand</b>	<b>162,262</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