

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** RAMESHCHANDRA PANIGRAHI **GPF No :** 21574  
**Location :** MP, MELIAPUTTI **Opening Balance** 60885

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	29,000	33,885
May	0	0	0	0	0	0	33,885
June	500	0	0	0	500	0	34,385
July	500	0	3,385	0	3,885	5,233	33,037
August	500	0	0	0	500	0	33,537
September	500	0	0	0	500	0	34,037
October	500	0	0	0	500	0	34,537
November	500	0	0	0	500	0	35,037
December	500	0	0	0	500	0	35,537
January	500	0	0	0	500	0	36,037
February	500	0	3,114	0	3,614	0	39,651
March	500	0	0	0	500	0	40,151
	<b>6,000</b>	<b>1,000</b>	<b>6,499</b>	<b>0</b>	<b>13499</b>	<b>34,233</b>	<b>423,716</b>
<b>OB+ Deposits</b>		<b>74,384</b>		<b>Withdrawals</b>		<b>34,233</b>	
<b>Interest</b>		<b>2,900</b>		<b>Closing</b>		<b>43,051</b>	
<b>Grand</b>		<b>77,284</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