

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : SUSHANTHKUMAR ROWLO**

**GPF No : 17751**

**Location : ZPHS, MANDASA**

**Opening Balance 88583**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,614	0	8,614	0	97,197
May	2,000	0	0	0	2,000	0	99,197
June	2,000	0	3,320	0	5,320	0	104,517
July	2,000	0	0	0	2,000	0	106,517
August	2,000	2,250	9,898	0	14,148	0	120,665
September	2,000	2,250	0	0	4,250	0	124,915
October	2,000	2,250	0	0	4,250	5,461	123,704
November	2,000	2,250	0	0	4,250	0	127,954
December	2,000	2,250	0	0	4,250	0	132,204
January	2,000	2,250	0	0	4,250	0	136,454
February	2,000	2,250	0	0	4,250	0	140,704
March	2,000	2,250	0	0	4,250	0	144,954
	<b>24,000</b>	<b>18,000</b>	<b>19,832</b>	<b>0</b>	<b>61832</b>	<b>5,461</b>	<b>1,458,982</b>
	<b>OB+ Deposits</b>	<b>150,415</b>	<b>Withdrawals</b>		<b>5,461</b>		
	<b>Interest</b>	<b>10,004</b>	<b>Closing</b>		<b>154,958</b>		
	<b>Grand</b>	<b>160,419</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