

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Gowrisankardora**

**GPF No : 15974**

**Location : MP, VANGARA**

**Opening Balance 0**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	0	0	1,000	0	2,000
June	1,000	0	0	0	1,000	0	3,000
July	1,000	0	0	0	1,000	19,000	-15,000
August	1,000	0	0	0	1,000	0	-14,000
September	1,000	0	0	0	1,000	0	-13,000
October	1,000	950	0	0	1,950	0	-11,050
November	1,000	950	0	0	1,950	0	-9,100
December	1,000	950	0	0	1,950	0	-7,150
January	1,000	950	0	0	1,950	0	-5,200
February	1,000	950	0	0	1,950	0	-3,250
March	1,000	950	0	0	1,950	0	-1,300
	<b>12,000</b>	<b>5,700</b>	<b>0</b>	<b>0</b>	<b>17700</b>	<b>19,000</b>	<b>-73,050</b>
<b>OB+ Deposits</b>		<b>17,700</b>				<b>19,000</b>	
<b>Interest</b>		<b>-496</b>					<b>-1,796</b>
<b>Grand</b>		<b>17,204</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