

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.VIJAYA KUMARI

**GPF No :** 17286

**Location :** MP, TEKKALI

**Opening Balance** 118628

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	121,628
May	0	0	6,360	0	6,360	0	127,988
June	1,500	0	3,140	0	4,640	0	132,628
July	1,500	0	0	0	1,500	0	134,128
August	1,500	0	0	0	1,500	0	135,628
September	1,500	0	9,002	0	10,502	0	146,130
October	1,500	0	0	0	1,500	0	147,630
November	1,500	0	0	0	1,500	4,040	145,090
December	1,500	0	0	0	1,500	0	146,590
January	1,500	0	0	0	1,500	0	148,090
February	1,500	0	0	0	1,500	0	149,590
March	1,500	0	0	0	1,500	0	151,090
	<b>18,000</b>	<b>0</b>	<b>18,502</b>	<b>0</b>	<b>36502</b>	<b>4,040</b>	<b>1,686,210</b>

<b>OB+ Deposits</b>	<b>155,130</b>	<b>Withdrawals</b>	<b>4,040</b>
<b>Interest</b>	<b>11,539</b>	<b>Closing</b>	<b>162,629</b>
<b>Grand</b>	<b>166,669</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