

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.VIJAYAKUMARI

GPF No : 21371

Location : Z.P OFFICE

Opening Balance 7294

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	4,170	554	5,024	0	-2,270
May	300	0	0	0	300	6,796	-8,766
June	300	0	0	0	300	0	-8,466
July	300	0	0	0	300	0	-8,166
August	300	0	0	0	300	0	-7,866
September	300	0	0	0	300	0	-7,566
October	300	0	0	0	300	0	-7,266
November	300	0	0	0	300	0	-6,966
December	300	0	0	0	300	0	-6,666
January	0	0	0	0	0	0	-6,666
February	300	0	0	0	300	0	-6,366
March	300	0	0	0	300	0	-6,066
	<b>3,300</b>	<b>0</b>	<b>4,170</b>	<b>554</b>	<b>8024</b>	<b>6,796</b>	<b>-83,096</b>

**OB+ Deposits 730 Withdrawals 6,796**

**Interest -567 Closing -6,633**

**Grand 163**

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