

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VIJAYAKUMAR**

**GPF No : 11095**

**Location : ZPHS, DANDUGOPALAPURAM**

**Opening Balance 320543**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	326,543
May	6,000	0	12,956	0	18,956	0	345,499
June	6,000	0	7,900	0	13,900	0	359,399
July	6,000	0	0	0	6,000	0	365,399
August	6,000	0	0	0	6,000	0	371,399
September	6,000	0	0	0	6,000	0	377,399
October	6,000	0	0	0	6,000	0	383,399
November	6,000	0	0	0	6,000	0	389,399
December	6,000	0	0	0	6,000	220,123	175,276
January	6,000	0	0	0	6,000	0	181,276
February	6,000	0	7,417	0	13,417	0	194,693
March	6,000	0	0	0	6,000	0	200,693
<b>72,000</b>		<b>0</b>	<b>28,273</b>	<b>0</b>	<b>100273</b>	<b>220,123</b>	<b>3,670,374</b>

**OB+ Deposits 420,816 Withdrawals 220,123**

**Interest 24,845 Closing 225,538**

**Grand 445,661**

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