

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VARALAXMI

GPF No : 22448

Location : ZPHS, RANASTHALAM

Opening Balance 106769

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	900	0	0	3,400	0	110,169
May	2,500	900	0	0	3,400	0	113,569
June	2,500	900	2,652	5,324	11,376	0	124,945
July	2,500	900	0	0	3,400	0	128,345
August	2,500	900	0	0	3,400	0	131,745
September	2,500	900	0	0	3,400	0	135,145
October	2,500	900	0	0	3,400	0	138,545
November	2,500	900	0	0	3,400	0	141,945
December	2,500	900	0	0	3,400	0	145,345
January	2,500	900	0	0	3,400	0	148,745
February	2,500	900	3,114	0	6,514	0	155,259
March	2,500	900	0	0	3,400	0	158,659
	<b>30,000</b>	<b>10,800</b>	<b>5,766</b>	<b>5,324</b>	<b>51890</b>	<b>0</b>	<b>1,632,416</b>

<b>OB+ Deposits</b>	<b>158,659</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,187</b>	<b>Closing</b>	<b>169,846</b>
<b>Grand</b>	<b>169,846</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