Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Dhanalakshmi **GPF No :** 17461

Location : MP, RAJAM **Opening Balance** 179356

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	187,466
May	2,000	0	0	0	2,000	0	189,466
June	2,000	0	3,140	0	5,140	0	194,606
July	2,000	0	0	0	2,000	0	196,606
August	2,000	0	0	0	2,000	0	198,606
September	2,000	0	9,002	0	11,002	0	209,608
October	2,000	0	0	0	2,000	0	211,608
November	2,000	0	0	0	2,000	0	213,608
December	2,000	0	0	0	2,000	0	215,608
January	2,000	0	0	0	2,000	12,010	205,598
February	2,000	0	3,760	0	5,760	0	211,358
March	2,000	0	0	0	2,000	0	213,358
	24,000	**0**	**22,012**	**0**	**46012**	**12,010**	**2,447,496**

OB+ Deposits	**225,368**	**Withdrawals**	**12,010**
Interest	**16,740**	**Closing**	**230,098**
Grand	**242,108**		

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

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