Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LALITAMBA **GPF No : 21053**

Location : MP, PONDURU **Opening Balance 43031**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	45,031
May	2,000	0	0	0	2,000	0	47,031
June	2,000	0	0	0	2,000	0	49,031
July	2,000	0	0	0	2,000	0	51,031
August	2,000	0	0	0	2,000	0	53,031
September	2,000	0	0	0	2,000	22,000	33,031
October	2,000	0	0	0	2,000	0	35,031
November	2,000	0	0	0	2,000	0	37,031
December	2,000	0	0	0	2,000	0	39,031
January	2,000	0	1,888	3,912	7,800	0	46,831
February	2,000	0	2,208	0	4,208	0	51,039
March	2,000	0	0	0	2,000	0	53,039
	24,000	**0**	**4,096**	**3,912**	**32008**	**22,000**	**540,188**

OB+ Deposits	**75,039**	**Withdrawals**	**22,000**
Interest	**3,696**	**Closing**	**56,735**
Grand	**78,735**		

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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