

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : N.VIJAY KUMAR

GPF No : 11060

Location :

Opening Balance 203512

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	2,500	0	0	9,500	0	213,012
May	7,000	2,500	0	0	9,500	0	222,512
June	7,000	2,500	0	0	9,500	0	232,012
July	7,000	2,500	8,074	0	17,574	0	249,586
August	7,000	2,500	0	0	9,500	0	259,086
September	7,000	2,500	0	0	9,500	0	268,586
October	7,000	2,500	0	0	9,500	0	278,086
November	7,000	2,500	0	0	9,500	0	287,586
December	7,000	2,500	0	0	9,500	0	297,086
January	7,000	2,500	0	0	9,500	0	306,586
February	7,000	2,500	0	0	9,500	0	316,086
March	7,000	2,500	9,476	0	18,976	0	335,062
	84,000	30,000	17,550	0	131550	0	3,265,286
OB+ Deposits		335,062		Withdrawals	0		
Interest		22,396		Closing	357,458		
Grand		357,458					

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,