

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : SIVARAM PRASAD PADDY

GPF No : 16750

Location :

Opening Balance 166607

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	169,607
May	3,000	0	0	0	3,000	0	172,607
June	3,000	0	0	0	3,000	0	175,607
July	3,000	0	0	0	3,000	0	178,607
August	3,000	0	0	0	3,000	0	181,607
September	3,000	0	0	0	3,000	0	184,607
October	3,000	0	0	0	3,000	0	187,607
November	3,000	0	0	0	3,000	0	190,607
December	3,000	0	0	0	3,000	0	193,607
January	3,000	0	0	0	3,000	90,000	106,607
February	3,000	0	0	0	3,000	0	109,607
March	3,000	0	0	0	3,000	0	112,607
36,000		0	0	0	36000	90,000	1,963,284

OB+ Deposits	202,607	Withdrawals	90,000
Interest	13,350	Closing	125,957
Grand	215,957		

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
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