

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : ANANTHACHANDRAPADY

GPF No : 17765

Location :

Opening Balance 266573

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	276,573
May	0	0	0	0	0	0	276,573
June	5,000	0	4,092	3,504	12,596	0	289,169
July	5,000	0	0	0	5,000	0	294,169
August	5,000	0	0	0	5,000	0	299,169
September	5,000	0	0	0	5,000	7,876	296,293
October	5,000	0	10,307	0	15,307	0	311,600
November	5,000	0	0	0	5,000	0	316,600
December	5,000	0	0	0	5,000	0	321,600
January	5,000	0	0	0	5,000	0	326,600
February	5,000	0	4,320	0	9,320	0	335,920
March	5,000	0	0	0	5,000	0	340,920
	60,000	0	18,719	3,504	82223	7,876	3,685,186

OB+ Deposits	348,796	Withdrawals	7,876
Interest	25,231	Closing	366,151
Grand	374,027		

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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