

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : M.S.K.PRASAD

GPF No : 18735

Location :

Opening Balance 83044

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	89,044
May	0	0	0	0	0	0	89,044
June	3,000	0	6,540	0	9,540	0	98,584
July	3,000	0	0	0	3,000	0	101,584
August	3,000	0	3,228	0	6,228	3,958	103,854
September	3,000	0	0	0	3,000	0	106,854
October	3,000	0	0	0	3,000	0	109,854
November	3,000	0	0	0	3,000	0	112,854
December	3,000	0	0	0	3,000	0	115,854
January	3,000	0	0	0	3,000	0	118,854
February	3,000	0	0	0	3,000	0	121,854
March	3,000	0	3,760	0	6,760	0	128,614
	36,000	0	13,528	0	49528	3,958	1,296,848

OB+ Deposits	132,572	Withdrawals	3,958
Interest	8,888	Closing	137,502
Grand	141,460		

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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