

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : SUDAM NAIKO

GPF No : 19216

Location :

Opening Balance 155316

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,100	416	0	3,516	0	158,832
May	2,000	1,100	0	0	3,100	0	161,932
June	2,000	1,100	0	0	3,100	0	165,032
July	2,000	1,100	0	0	3,100	0	168,132
August	2,000	1,100	0	0	3,100	0	171,232
September	2,000	1,100	0	0	3,100	47,000	127,332
October	2,000	0	0	0	2,000	0	129,332
November	2,000	2,350	0	0	4,350	0	133,682
December	2,000	2,350	0	0	4,350	0	138,032
January	2,000	2,350	0	0	4,350	0	142,382
February	2,000	2,350	0	0	4,350	0	146,732
March	2,000	2,350	0	0	4,350	0	151,082
	24,000	18,350	416	0	42766	47,000	1,793,734

OB+ Deposits	198,082	Withdrawals	47,000
Interest	12,248	Closing	163,330
Grand	210,330		

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,