

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **G.ANILKUMAR**

GPF No : **19974**

Location :

Opening Balance **104443**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	107,443
May	0	0	0	0	0	0	107,443
June	1,500	0	5,713	0	7,213	0	114,656
July	1,500	0	0	0	1,500	0	116,156
August	1,500	0	0	0	1,500	0	117,656
September	1,500	0	0	0	1,500	0	119,156
October	1,500	0	0	0	1,500	0	120,656
November	1,500	0	0	0	1,500	4,874	117,282
December	1,500	0	0	0	1,500	0	118,782
January	1,500	0	0	0	1,500	0	120,282
February	1,500	0	0	0	1,500	0	121,782
March	1,500	0	3,272	0	4,772	0	126,554
	18,000	0	8,985	0	26985	4,874	1,407,848

OB+ Deposits	131,428	Withdrawals	4,874
Interest	9,629	Closing	136,183
Grand	141,057		

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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