

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **BHASKARA PADY**

GPF No : **20310**

Location :

Opening Balance **75896**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,850	0	0	3,850	0	79,746
May	2,000	1,850	0	0	3,850	0	83,596
June	2,000	1,850	0	0	3,850	0	87,446
July	2,000	1,850	0	0	3,850	0	91,296
August	2,000	1,850	0	0	3,850	0	95,146
September	2,000	1,850	0	0	3,850	0	98,996
October	2,000	1,850	0	0	3,850	0	102,846
November	2,000	1,850	0	0	3,850	0	106,696
December	2,000	1,850	0	0	3,850	0	110,546
January	2,000	1,850	0	0	3,850	0	114,396
February	2,000	1,850	0	0	3,850	0	118,246
March	2,000	1,850	0	0	3,850	0	122,096
	24,000	22,200	0	0	46200	0	1,211,052

OB+ Deposits	122,096	Withdrawals	0
Interest	8,306	Closing	130,402
Grand	130,402		

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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