

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : G.Janardanarao

GPF No : 21882

Location :

Opening Balance 82744

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	84,244
May	1,500	0	0	0	1,500	0	85,744
June	1,500	0	3,320	0	4,820	0	90,564
July	1,500	0	0	0	1,500	0	92,064
August	1,500	0	0	0	1,500	0	93,564
September	1,500	0	0	0	1,500	0	95,064
October	1,500	0	0	0	1,500	0	96,564
November	1,500	0	0	0	1,500	0	98,064
December	1,500	0	0	0	1,500	0	99,564
January	1,500	0	0	0	1,500	0	101,064
February	1,500	0	3,868	0	5,368	0	106,432
March	1,500	0	0	0	1,500	0	107,932
	18,000	0	7,188	0	25188	0	1,150,864

OB+ Deposits	107,932	Withdrawals	0
Interest	7,880	Closing	115,812
Grand	115,812		

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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