

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : M.GAYTHRIDEVI

GPF No : 13875

Location :

Opening Balance 680913

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	15,000	0	0	0	15,000	0	695,913
May	0	0	0	0	0	0	695,913
June	7,500	0	9,095	0	16,595	0	712,508
July	7,500	0	0	0	7,500	0	720,008
August	7,500	0	4,368	0	11,868	0	731,876
September	7,500	0	0	0	7,500	0	739,376
October	7,500	0	0	0	7,500	0	746,876
November	7,500	0	0	0	7,500	0	754,376
December	7,500	0	12,221	0	19,721	0	774,097
January	7,500	0	0	0	7,500	0	781,597
February	7,500	0	0	0	7,500	0	789,097
March	7,500	0	5,376	0	12,876	0	801,973
	90,000	0	31,060	0	121060	0	8,943,610

OB+ Deposits	801,973	Withdrawals	0
Interest	61,197	Closing	863,170
Grand	863,170		

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,