

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **J.BALAMANI**

GPF No : **13921**

Location :

Opening Balance **227202**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,500	0	0	0	4,500	0	231,702
May	2,000	0	0	0	2,000	0	233,702
June	2,000	0	0	0	2,000	0	235,702
July	2,000	0	4,959	0	6,959	0	242,661
August	2,000	0	0	0	2,000	0	244,661
September	2,000	0	0	0	2,000	0	246,661
October	2,000	0	0	0	2,000	0	248,661
November	2,000	0	0	0	2,000	0	250,661
December	2,000	0	0	0	2,000	0	252,661
January	2,000	0	0	0	2,000	0	254,661
February	2,000	0	0	0	2,000	0	256,661
March	2,000	0	0	0	2,000	0	258,661
	26,500	0	4,959	0	31459	0	2,957,055

OB+ Deposits	258,661	Withdrawals	0
Interest	20,225	Closing	278,886
Grand	278,886		

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,