

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : K.LAXMIBAI

GPF No : 14039

Location :

Opening Balance 393926

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	405,926
May	0	0	0	0	0	0	405,926
June	6,000	0	0	0	6,000	0	411,926
July	6,000	0	0	0	6,000	0	417,926
August	6,000	0	0	0	6,000	0	423,926
September	6,000	0	0	0	6,000	0	429,926
October	6,000	0	4,608	0	10,608	0	440,534
November	6,000	0	0	0	6,000	0	446,534
December	6,000	0	0	0	6,000	0	452,534
January	6,000	0	0	0	6,000	0	458,534
February	6,000	0	0	0	6,000	0	464,534
March	6,000	0	5,376	0	11,376	0	475,910
<b>72,000</b>		<b>0</b>	<b>9,984</b>	<b>0</b>	<b>81984</b>	<b>0</b>	<b>5,234,136</b>

<b>OB+ Deposits</b>	<b>475,910</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>35,820</b>	<b>Closing</b>	<b>511,730</b>
<b>Grand</b>	<b>511,730</b>		

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,