

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : D.MALESU

GPF No : 15959

Location :

Opening Balance 37981

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	38,981
May	2,000	0	0	0	2,000	0	40,981
June	2,000	0	0	0	2,000	0	42,981
July	2,000	1,000	0	0	3,000	0	45,981
August	2,000	1,000	0	0	3,000	0	48,981
September	2,000	1,000	3,316	0	6,316	0	55,297
October	2,000	1,000	0	0	3,000	0	58,297
November	2,000	1,000	0	0	3,000	0	61,297
December	2,000	1,000	0	0	3,000	0	64,297
January	2,000	1,000	0	0	3,000	0	67,297
February	2,000	1,000	0	0	3,000	0	70,297
March	2,000	1,000	0	0	3,000	0	73,297
	23,000	9,000	3,316	0	35316	0	667,984
OB+ Deposits		73,297		Withdrawals		0	
Interest		4,591		Closing		77,888	
Grand		77,888					

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,