

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : K.Usharani

GPF No : 19006

Location :

Opening Balance 81162

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	87,162
May	0	0	0	0	0	0	87,162
June	3,000	0	0	0	3,000	0	90,162
July	3,000	0	0	0	3,000	0	93,162
August	3,000	0	0	0	3,000	0	96,162
September	3,000	0	5,348	0	8,348	0	104,510
October	3,000	0	0	0	3,000	0	107,510
November	3,000	0	0	0	3,000	0	110,510
December	3,000	0	0	0	3,000	0	113,510
January	3,000	0	0	0	3,000	0	116,510
February	3,000	0	0	0	3,000	0	119,510
March	3,000	0	3,535	0	6,535	0	126,045
<b>36,000</b>		<b>0</b>	<b>8,883</b>	<b>0</b>	<b>44883</b>	<b>0</b>	<b>1,251,915</b>

<b>OB+ Deposits</b>	<b>126,045</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,584</b>	<b>Closing</b>	<b>134,629</b>
<b>Grand</b>	<b>134,629</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,