

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : Ramadevi

GPF No : 19476

Location :

Opening Balance 53623

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	55,623
May	0	0	0	0	0	0	55,623
June	1,000	0	0	0	1,000	0	56,623
July	1,000	0	0	0	1,000	0	57,623
August	1,000	0	0	0	1,000	0	58,623
September	1,000	0	0	0	1,000	0	59,623
October	1,000	0	0	0	1,000	0	60,623
November	1,000	0	0	0	1,000	0	61,623
December	1,000	0	0	0	1,000	0	62,623
January	1,000	0	0	0	1,000	0	63,623
February	1,000	0	2,268	0	3,268	0	66,891
March	1,000	0	0	0	1,000	0	67,891
	12,000	0	2,268	0	14268	0	727,012

OB+ Deposits	67,891	Withdrawals	0
Interest	4,978	Closing	72,869
Grand	72,869		

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,