

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **A.BHAGYAVATHI**

GPF No : **19532**

Location :

Opening Balance **111784**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	114,784
May	0	0	5,680	0	5,680	0	120,464
June	1,500	0	2,728	0	4,228	0	124,692
July	1,500	0	0	0	1,500	7,406	118,786
August	1,500	0	0	0	1,500	0	120,286
September	1,500	0	0	0	1,500	0	121,786
October	1,500	0	0	0	1,500	0	123,286
November	1,500	0	0	892	2,392	0	125,678
December	1,500	0	0	0	1,500	0	127,178
January	1,500	0	0	0	1,500	0	128,678
February	1,500	0	3,560	0	5,060	0	133,738
March	1,500	0	0	0	1,500	0	135,238
	<b>18,000</b>	<b>0</b>	<b>11,968</b>	<b>892</b>	<b>30860</b>	<b>7,406</b>	<b>1,494,594</b>

<b>OB+ Deposits</b>	<b>142,644</b>	<b>Withdrawals</b>	<b>7,406</b>
<b>Interest</b>	<b>10,226</b>	<b>Closing</b>	<b>145,464</b>
<b>Grand</b>	<b>152,870</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,