

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : K.VIJAYAKUMARI

GPF No : 20134

Location :

Opening Balance 148875

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	154,875
May	0	0	0	0	0	0	154,875
June	3,000	0	0	0	3,000	0	157,875
July	3,000	0	0	0	3,000	0	160,875
August	3,000	0	2,808	0	5,808	0	166,683
September	3,000	0	0	0	3,000	0	169,683
October	3,000	0	0	0	3,000	0	172,683
November	3,000	0	0	0	3,000	0	175,683
December	3,000	0	0	0	3,000	0	178,683
January	3,000	0	0	0	3,000	0	181,683
February	3,000	0	3,272	0	6,272	0	187,955
March	3,000	0	0	0	3,000	0	190,955
36,000		0	6,080	0	42080	0	2,052,508

OB+ Deposits	190,955	Withdrawals	0
Interest	14,053	Closing	205,008
Grand	205,008		

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,