

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **D.DHANALAKSHMIBAI**

GPF No : **20544**

Location :

Opening Balance **47280**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,200	0	0	0	2,200	0	49,480
May	0	0	0	0	0	0	49,480
June	0	0	0	0	0	0	49,480
July	1,000	0	3,320	0	4,320	0	53,800
August	1,000	0	0	0	1,000	0	54,800
September	1,000	0	0	0	1,000	0	55,800
October	1,000	0	0	0	1,000	0	56,800
November	1,000	0	0	0	1,000	0	57,800
December	1,000	0	0	0	1,000	0	58,800
January	1,000	0	0	0	1,000	0	59,800
February	1,000	0	0	0	1,000	0	60,800
March	1,000	0	0	0	1,000	0	61,800
	<b>11,200</b>	<b>0</b>	<b>3,320</b>	<b>0</b>	<b>14520</b>	<b>0</b>	<b>668,640</b>
<b>OB+ Deposits</b>		<b>61,800</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,578</b>		<b>Closing</b>		<b>66,378</b>	
<b>Grand</b>		<b>66,378</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,