

# Zilla Parishad :

**General Provident Fund Statement for 2011 2012**

**Name : K.BABJI**

**GPF No : 22078**

**Location :**

**Opening Balance 78314**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,783	0	5,783	0	84,097
May	1,000	0	0	0	1,000	0	85,097
June	1,000	0	3,052	0	4,052	0	89,149
July	1,000	0	5,323	0	6,323	0	95,472
August	1,000	0	0	0	1,000	0	96,472
September	1,000	0	0	0	1,000	0	97,472
October	1,000	0	0	0	1,000	0	98,472
November	1,000	0	0	0	1,000	0	99,472
December	1,000	0	0	0	1,000	0	100,472
January	1,000	0	0	0	1,000	0	101,472
February	1,000	0	0	0	1,000	0	102,472
March	1,000	0	3,560	0	4,560	0	107,032
	<b>12,000</b>	<b>0</b>	<b>16,718</b>	<b>0</b>	<b>28718</b>	<b>0</b>	<b>1,157,151</b>

<b>OB+ Deposits</b>	<b>107,032</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,920</b>	<b>Closing</b>	<b>114,952</b>
<b>Grand</b>	<b>114,952</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,