

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : K.VIJAYABHASKARAMMA

GPF No : 22080

Location :

Opening Balance 69044

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	70,044
May	1,000	0	0	0	1,000	0	71,044
June	1,000	0	2,652	0	3,652	0	74,696
July	1,000	0	0	0	1,000	0	75,696
August	1,000	0	0	0	1,000	0	76,696
September	1,000	0	0	0	1,000	0	77,696
October	1,000	0	0	0	1,000	8,614	70,082
November	1,000	0	0	0	1,000	0	71,082
December	1,000	0	3,977	0	4,977	0	76,059
January	1,000	0	0	0	1,000	0	77,059
February	1,000	0	3,114	0	4,114	0	81,173
March	1,000	0	0	0	1,000	0	82,173
	<b>12,000</b>	<b>0</b>	<b>9,743</b>	<b>0</b>	<b>21743</b>	<b>8,614</b>	<b>903,500</b>
<b>OB+ Deposits</b>		<b>90,787</b>		<b>Withdrawals</b>		<b>8,614</b>	
<b>Interest</b>		<b>6,182</b>		<b>Closing</b>		<b>88,355</b>	
<b>Grand</b>		<b>96,969</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,