

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **B.KASUTHURI**

GPF No : **22131**

Location :

Opening Balance **113028**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	116,028
May	3,000	0	0	0	3,000	0	119,028
June	3,000	0	6,854	3,408	13,262	0	132,290
July	3,000	0	0	0	3,000	0	135,290
August	3,000	0	0	0	3,000	0	138,290
September	3,000	0	5,074	0	8,074	0	146,364
October	3,000	0	0	0	3,000	0	149,364
November	3,000	0	0	0	3,000	0	152,364
December	3,000	0	0	0	3,000	0	155,364
January	3,000	0	0	0	3,000	0	158,364
February	3,000	0	4,007	0	7,007	0	165,371
March	3,000	0	0	0	3,000	0	168,371
	<b>36,000</b>	<b>0</b>	<b>15,935</b>	<b>3,408</b>	<b>55343</b>	<b>0</b>	<b>1,736,488</b>

<b>OB+ Deposits</b>	<b>168,371</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,900</b>	<b>Closing</b>	<b>180,271</b>
<b>Grand</b>	<b>180,271</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,