

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : D.RAMBABU

GPF No : 19171

Location :

Opening Balance 88817

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	89,117
May	300	0	0	0	300	0	89,417
June	300	0	6,147	0	6,447	0	95,864
July	300	0	2,964	0	3,264	0	99,128
August	300	0	0	0	300	0	99,428
September	300	0	5,613	0	5,913	0	105,341
October	300	0	0	0	300	0	105,641
November	300	0	0	0	300	0	105,941
December	300	0	0	0	300	0	106,241
January	300	0	0	0	300	0	106,541
February	300	0	0	0	300	0	106,841
March	300	0	3,585	0	3,885	0	110,726
	3,600	0	18,309	0	21909	0	1,220,226

OB+ Deposits	110,726	Withdrawals	0
Interest	8,350	Closing	119,076
Grand	119,076		

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,