

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **R.SRINIVASARAO**

GPF No : **19388**

Location :

Opening Balance **25260**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	3,982	0	4,482	0	29,742
May	500	0	0	0	500	0	30,242
June	500	0	1,944	0	2,444	0	32,686
July	500	0	0	0	500	0	33,186
August	500	0	0	0	500	0	33,686
September	500	0	0	0	500	0	34,186
October	500	0	0	0	500	0	34,686
November	500	0	0	0	500	0	35,186
December	500	0	0	0	500	0	35,686
January	500	0	0	0	500	0	36,186
February	500	0	2,569	0	3,069	0	39,255
March	500	0	0	0	500	0	39,755
6,000		0	8,495	0	14495	0	414,482

OB+ Deposits	39,755	Withdrawals	0
Interest	2,839	Closing	42,594
Grand	42,594		

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,