

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : **B.GOVINDA RAO**

GPF No : **21190**

Location :

Opening Balance **134244**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	138,244
May	0	0	5,370	0	5,370	0	143,614
June	2,000	0	2,652	0	4,652	0	148,266
July	2,000	0	0	0	2,000	0	150,266
August	2,000	0	0	0	2,000	0	152,266
September	2,000	0	0	0	2,000	0	154,266
October	2,000	0	0	0	2,000	0	156,266
November	2,000	0	0	0	2,000	0	158,266
December	2,000	0	0	0	2,000	0	160,266
January	2,000	0	0	0	2,000	0	162,266
February	2,000	0	3,180	0	5,180	0	167,446
March	2,000	0	0	0	2,000	0	169,446
	24,000	0	11,202	0	35202	0	1,860,878

OB+ Deposits	169,446	Withdrawals	0
Interest	12,735	Closing	182,181
Grand	182,181		

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,