

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : Y.V.APPA RAO

GPF No : 21259

Location :

Opening Balance 16216

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,400	950	0	0	3,350	0	19,566
May	2,400	950	0	0	3,350	0	22,916
June	0	0	0	0	0	0	22,916
July	1,500	950	2,580	0	5,030	3,788	24,158
August	1,500	950	0	0	2,450	0	26,608
September	1,500	950	0	0	2,450	0	29,058
October	1,500	950	0	0	2,450	0	31,508
November	1,500	950	0	0	2,450	0	33,958
December	1,500	950	62	0	2,512	0	36,470
January	1,500	950	0	0	2,450	0	38,920
February	1,500	950	0	0	2,450	0	41,370
March	1,500	950	3,114	0	5,564	0	46,934
	18,300	10,450	5,756	0	34506	3,788	374,382
OB+ Deposits		50,722				3,788	
Interest		2,578					49,512
Grand		53,300					

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,