Zilla Parishad : Srikakulam

**General Provident Fund Statement for** 2011 2012

**Z.P OFFICE** 

**Location:** 

6,000

72,000

March

Name: S.Tavitavva **GPF No:** 11622

**Opening Balance** Month **Subscribtion** DA **Others** Withdrawals Net Deposits Recovery Total upto the month **Depos** April 6,000 0 0 0 6,000 0 6,000 0 0 0 0 May 6,000 6,000 12,000 0 0 0 June 6,000 6,000 0 18,000 0 0 6,000 0 0 24,000 July 6,000 0 0 0 0 6,000 30,000 August 6,000 September 6,000 0 0 0 0 36,000 6,000 0 0 0 October 6,000 0 42,000 6,000 0 0 0 November 6,000 0 48,000 6,000 0 0 0 December 6,000 6,000 0 54,000 January 6,000 0 0 0 6,000 0 60,000 February 6,000 0 0 0 6,000 0 66,000

0

0

OB+ Deposits	72,000	Withdrawals	0
Interest	3,246	Closing	75,246
Grand	75,246		

0

0

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

0

0

6,000

72000

0

0

0

72,000

468,000

ZP, Srikakulam