

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Jagadeeswararao

GPF No : 20411

Location : Z.P OFFICE

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	15,025	-15,025
August	0	0	0	0	0	0	-15,025
September	0	0	0	0	0	4,177	-19,202
October	0	0	0	0	0	0	-19,202
November	0	0	0	0	0	0	-19,202
December	0	0	0	0	0	0	-19,202
January	0	0	0	0	0	0	-19,202
February	0	0	0	0	0	0	-19,202
March	0	0	0	0	0	0	-19,202
	0	0	0	0	0	19,202	-164,464

OB+ Deposits **0** **Withdrawals** **19,202**

Interest **-1,135** **Closing** **-20,337**

Grand **1,135**

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, Srikakulam