

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Suguna

GPF No : 20297

Location : MP, RAJAM

Opening Balance 10708

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-10,708
May	0	0	0	0	0	0	-10,708
June	0	0	0	0	0	0	-10,708
July	0	0	0	0	0	0	-10,708
August	0	0	0	0	0	10,166	-20,874
September	0	0	0	0	0	0	-20,874
October	0	0	0	0	0	0	-20,874
November	0	0	0	0	0	0	-20,874
December	0	0	0	0	0	0	-20,874
January	0	0	0	0	0	0	-20,874
February	0	0	0	0	0	0	-20,874
March	0	0	0	0	0	0	-20,874
	0	0	0	0	0	10,166	-209,824

OB+ Deposits 10,708 Withdrawals 10,166

Interest -1,441 Closing -22,315

Grand 12,149

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