

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **J.SURESHREDDY**

GPF No : **14252**

Location : **GHS, SANTHABOMMALI**

Opening Balance **59094**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	61,094
May	2,000	0	0	0	2,000	0	63,094
June	0	0	4,480	0	4,480	0	67,574
July	0	0	0	0	0	0	67,574
August	0	0	0	0	0	0	67,574
September	0	0	0	0	0	0	67,574
October	0	0	0	0	0	0	67,574
November	0	0	0	0	0	0	67,574
December	0	0	0	0	0	0	67,574
January	0	0	0	0	0	0	67,574
February	0	0	0	0	0	0	67,574
March	0	0	0	0	0	0	67,574
	4,000	0	4,480	0	8480	0	799,928

OB+ Deposits	67,574	Withdrawals	0
Interest	5,468	Closing	73,042
Grand	73,042		

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