

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.BODDU

GPF No : 15102

Location : MP, TEKKALI

Opening Balance 321518

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	333,518
May	0	0	9,291	0	9,291	0	342,809
June	6,000	0	4,480	0	10,480	0	353,289
July	6,000	0	0	0	6,000	0	359,289
August	6,000	0	0	0	6,000	0	365,289
September	6,000	0	0	0	6,000	0	371,289
October	6,000	0	0	0	6,000	0	377,289
November	6,000	0	0	0	6,000	0	383,289
December	6,000	0	0	0	6,000	0	389,289
January	6,000	0	0	0	6,000	0	395,289
February	6,000	0	5,340	0	11,340	0	406,629
March	6,000	0	0	0	6,000	0	412,629
	72,000	0	19,111	0	91111	0	4,489,897

OB+ Deposits	412,629	Withdrawals	0
Interest	30,734	Closing	443,363
Grand	443,363		

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