

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K BHOJARAJU

GPF No : 21094

Location : GHS, PONDURU

Opening Balance 108349

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	108,949
May	600	0	0	0	600	0	109,549
June	600	0	3,504	0	4,104	0	113,653
July	600	0	0	0	600	0	114,253
August	600	0	0	0	600	0	114,853
September	600	0	0	0	600	0	115,453
October	600	0	0	0	600	0	116,053
November	600	0	0	0	600	0	116,653
December	600	0	0	0	600	0	117,253
January	600	0	0	0	600	0	117,853
February	600	0	5,110	0	5,710	0	123,563
March	600	0	0	0	600	0	124,163
	7,200	0	8,614	0	15814	0	1,392,248

OB+ Deposits	124,163	Withdrawals	0
Interest	9,523	Closing	133,686
Grand	133,686		

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