

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KAVIRAJ REDDY

GPF No : 19891

Location : MP, ICHAPURAM

Opening Balance 69886

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	72,886
May	0	0	0	0	0	0	72,886
June	1,500	0	6,248	2,808	10,556	0	83,442
July	1,500	0	0	0	1,500	0	84,942
August	1,500	0	0	0	1,500	0	86,442
September	1,500	0	0	0	1,500	0	87,942
October	1,500	0	0	0	1,500	0	89,442
November	1,500	0	0	0	1,500	0	90,942
December	1,500	0	0	0	1,500	0	92,442
January	1,500	0	0	0	1,500	0	93,942
February	1,500	0	3,272	0	4,772	0	98,714
March	1,500	0	5,489	0	6,989	0	105,703
	18,000	0	15,009	2,808	35817	0	1,059,725
OB+ Deposits		105,703		Withdrawals		0	
Interest		7,260		Closing		112,963	
Grand		112,963					

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