

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.S.PRIYABALA

GPF No : 20863

Location : MP. KANCHILI

Opening Balance 124312

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	129,312
May	0	0	0	0	0	0	129,312
June	2,500	0	0	0	2,500	0	131,812
July	2,500	0	2,652	0	5,152	0	136,964
August	2,500	0	0	0	2,500	0	139,464
September	0	0	0	0	0	0	139,464
October	2,500	0	0	0	2,500	0	141,964
November	2,500	0	4,935	5,370	12,805	0	154,769
December	2,500	0	0	0	2,500	0	157,269
January	2,500	0	0	0	2,500	0	159,769
February	2,500	0	3,092	0	5,592	0	165,361
March	2,500	0	0	0	2,500	0	167,861
	27,500	0	10,679	5,370	43549	0	1,753,321
OB+ Deposits		167,861		Withdrawals		0	
Interest		12,014		Closing		179,875	
Grand		179,875					

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