

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Seethamnaidu

GPF No : 21709

Location : MP, R.AMADALAVASALA

Opening Balance 75784

| Month     | Subscription | Recovery | DA            | Others   | Total Depos  | Withdrawals | Net Deposits upto the month |
|-----------|--------------|----------|---------------|----------|--------------|-------------|-----------------------------|
| April     | 500          | 0        | 5,339         | 0        | 5,839        | 0           | 81,623                      |
| May       | 500          | 0        | 0             | 0        | 500          | 0           | 82,123                      |
| June      | 500          | 0        | 2,652         | 0        | 3,152        | 0           | 85,275                      |
| July      | 500          | 0        | 0             | 0        | 500          | 0           | 85,775                      |
| August    | 500          | 0        | 0             | 0        | 500          | 0           | 86,275                      |
| September | 500          | 0        | 0             | 0        | 500          | 0           | 86,775                      |
| October   | 500          | 0        | 0             | 0        | 500          | 0           | 87,275                      |
| November  | 500          | 0        | 0             | 0        | 500          | 0           | 87,775                      |
| December  | 500          | 0        | 0             | 0        | 500          | 0           | 88,275                      |
| January   | 500          | 0        | 0             | 0        | 500          | 0           | 88,775                      |
| February  | 500          | 0        | 0             | 0        | 500          | 0           | 89,275                      |
| March     | 500          | 0        | 3,114         | 0        | 3,614        | 0           | 92,889                      |
|           | <b>6,000</b> | <b>0</b> | <b>11,105</b> | <b>0</b> | <b>17105</b> | <b>0</b>    | <b>1,042,110</b>            |

|                     |                |                    |                |
|---------------------|----------------|--------------------|----------------|
| <b>OB+ Deposits</b> | <b>92,889</b>  | <b>Withdrawals</b> | <b>0</b>       |
| <b>Interest</b>     | <b>7,127</b>   | <b>Closing</b>     | <b>100,016</b> |
| <b>Grand</b>        | <b>100,016</b> |                    |                |

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