

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.APPALARAJU

GPF No : 21857

Location : MP, G.SIGADAM

Opening Balance 105003

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------|--------------|----------|---------------|--------------|--------------|-------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 106,003 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 107,003 |
| June | 1,000 | 0 | 5,339 | 2,652 | 8,991 | 0 | 115,994 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 116,994 |
| August | 1,000 | 0 | 4,053 | 0 | 5,053 | 0 | 122,047 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 123,047 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 124,047 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 125,047 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 126,047 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 127,047 |
| February | 1,000 | 0 | 3,114 | 0 | 4,114 | 0 | 131,161 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 132,161 |
| 12,000 | | 0 | 12,506 | 2,652 | 27158 | 0 | 1,456,598 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 132,161 | Withdrawals | 0 |
| Interest | 9,969 | Closing | 142,130 |
| Grand | 142,130 | | |

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