

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SHEIK EMAMUDDIN

GPF No : 20189

Location : MP, TEKKALI

Opening Balance 91970

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|--------------|--------------|--------------|----------|--------------|-------------|-----------------------------|
| April | 1,000 | 1,800 | 0 | 0 | 2,800 | 0 | 94,770 |
| May | 0 | 0 | 5,680 | 0 | 5,680 | 0 | 100,450 |
| June | 500 | 900 | 2,808 | 0 | 4,208 | 0 | 104,658 |
| July | 500 | 900 | 0 | 0 | 1,400 | 0 | 106,058 |
| August | 500 | 900 | 0 | 0 | 1,400 | 0 | 107,458 |
| September | 500 | 900 | 0 | 0 | 1,400 | 0 | 108,858 |
| October | 500 | 900 | 0 | 0 | 1,400 | 0 | 110,258 |
| November | 500 | 900 | 0 | 0 | 1,400 | 0 | 111,658 |
| December | 500 | 900 | 0 | 0 | 1,400 | 0 | 113,058 |
| January | 500 | 0 | 0 | 0 | 500 | 0 | 113,558 |
| February | 500 | 0 | 0 | 0 | 500 | 0 | 114,058 |
| March | 0 | 0 | 0 | 0 | 0 | 0 | 114,058 |
| | 5,500 | 8,100 | 8,488 | 0 | 22088 | 0 | 1,298,900 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 114,058 | Withdrawals | 0 |
| Interest | 8,887 | Closing | 122,945 |
| Grand | 122,945 | | |

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