

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **SUKANTH LIMAI**

GPF No : **17042**

Location : **MP, ICHAPURAM**

Opening Balance **8770**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	18,770
May	0	0	0	0	0	0	18,770
June	4,000	0	9,334	4,132	17,466	0	36,236
July	4,000	0	0	0	4,000	7,808	32,428
August	4,000	0	0	0	4,000	0	36,428
September	4,000	0	0	0	4,000	0	40,428
October	4,000	0	11,813	0	15,813	0	56,241
November	4,000	0	0	0	4,000	0	60,241
December	4,000	0	0	0	4,000	0	64,241
January	4,000	0	0	0	4,000	0	68,241
February	4,000	0	4,990	0	8,990	0	77,231
March	4,000	0	8,094	0	12,094	10,000	79,325
	50,000	0	34,231	4,132	88363	17,808	588,580
OB+ Deposits		97,133				17,808	
Interest		4,068					83,393
Grand		101,201					

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