

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **SIDHARATHA LIMAI**

GPF No : **20862**

Location : **MP, ICHAPURAM**

Opening Balance **135304**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	139,304
May	0	0	0	0	0	0	139,304
June	2,000	0	5,907	2,652	10,559	0	149,863
July	2,000	0	0	0	2,000	0	151,863
August	2,000	0	0	0	2,000	0	153,863
September	2,000	0	0	0	2,000	0	155,863
October	2,000	0	0	0	2,000	0	157,863
November	2,000	0	0	0	2,000	0	159,863
December	2,000	0	0	0	2,000	0	161,863
January	2,000	0	0	0	2,000	0	163,863
February	2,000	0	3,180	0	5,180	0	169,043
March	2,000	0	5,170	0	7,170	0	176,213
24,000		0	14,257	2,652	40909	0	1,878,768

OB+ Deposits	176,213	Withdrawals	0
Interest	12,860	Closing	189,073
Grand	189,073		

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