

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Puspanadham

GPF No : 23339

Location : MP, PALAKONDA

Opening Balance 17696

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	19,196
May	1,500	0	0	0	1,500	0	20,696
June	1,500	0	5,019	0	6,519	0	27,215
July	1,500	0	2,436	0	3,936	0	31,151
August	1,500	0	0	0	1,500	0	32,651
September	1,500	0	0	0	1,500	0	34,151
October	1,500	0	7,524	0	9,024	0	43,175
November	1,500	0	0	0	1,500	0	44,675
December	1,500	0	0	0	1,500	0	46,175
January	1,500	0	0	0	1,500	0	47,675
February	1,500	0	0	0	1,500	0	49,175
March	1,500	0	2,905	0	4,405	0	53,580
	18,000	0	17,884	0	35884	0	449,515
OB+ Deposits		53,580		Withdrawals		0	
Interest		3,095		Closing		56,675	
Grand		56,675					

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