

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ANWAR.BEGAM

GPF No : 12353

Location : ZPHS, KODURU

Opening Balance 126780

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	129,780
May	3,000	0	0	0	3,000	0	132,780
June	3,000	0	0	0	3,000	0	135,780
July	3,000	0	4,767	0	7,767	0	143,547
August	3,000	0	0	0	3,000	0	146,547
September	0	0	0	0	0	0	146,547
October	0	0	0	0	0	0	146,547
November	0	0	0	0	0	0	146,547
December	0	0	0	0	0	0	146,547
January	0	0	0	0	0	0	146,547
February	0	0	0	0	0	0	146,547
March	0	0	0	0	0	0	146,547
	15,000	0	4,767	0	19767	0	1,714,263
OB+ Deposits		146,547		Withdrawals		0	
Interest		11,722		Closing		158,269	
Grand		158,269					

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