

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B MOHINI KUMARI**

GPF No : **19243**

Location : **MP, JALUMURU**

Opening Balance **14619**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	15,619
May	1,000	0	0	0	1,000	0	16,619
June	0	0	0	0	0	0	16,619
July	0	0	0	0	0	0	16,619
August	0	0	0	0	0	0	16,619
September	0	0	0	0	0	0	16,619
October	0	0	0	0	0	0	16,619
November	0	0	0	0	0	0	16,619
December	0	0	0	0	0	0	16,619
January	0	0	0	0	0	0	16,619
February	0	0	0	0	0	0	16,619
March	0	0	0	0	0	0	16,619
	2,000	0	0	0	2000	0	198,428

OB+ Deposits	16,619	Withdrawals	0
Interest	1,356	Closing	17,975
Grand	17,975		

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