

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : BHASKARA MISRO**

**GPF No : 17762**

**Location : GHS, TEKKALI**

**Opening Balance 270546**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	279,546
May	0	0	7,295	0	7,295	0	286,841
June	4,500	0	3,504	0	8,004	0	294,845
July	4,500	0	0	0	4,500	0	299,345
August	4,500	0	0	0	4,500	0	303,845
September	4,500	0	0	0	4,500	0	308,345
October	4,500	0	0	0	4,500	5,547	307,298
November	4,500	0	0	0	4,500	0	311,798
December	4,500	0	0	0	4,500	0	316,298
January	4,500	0	0	0	4,500	0	320,798
February	4,500	0	4,088	0	8,588	0	329,386
March	4,500	0	0	0	4,500	0	333,886
	<b>54,000</b>	<b>0</b>	<b>14,887</b>	<b>0</b>	<b>68887</b>	<b>5,547</b>	<b>3,692,231</b>

<b>OB+ Deposits</b>	<b>339,433</b>	<b>Withdrawals</b>	<b>5,547</b>
<b>Interest</b>	<b>25,265</b>	<b>Closing</b>	<b>359,151</b>
<b>Grand</b>	<b>364,698</b>		

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