

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.RAVI BABU**

**GPF No : 19524**

**Location : MP, PONDURU**

**Opening Balance 149924**

| Month               | Subscribtion  | Recovery       | DA            | Others             | Total Depos  | Withdrawals    | Net Deposits upto the month |
|---------------------|---------------|----------------|---------------|--------------------|--------------|----------------|-----------------------------|
| April               | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 151,924                     |
| May                 | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 153,924                     |
| June                | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 155,924                     |
| July                | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 157,924                     |
| August              | 2,000         | 0              | 5,238         | 0                  | 7,238        | 0              | 165,162                     |
| September           | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 167,162                     |
| October             | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 169,162                     |
| November            | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 171,162                     |
| December            | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 173,162                     |
| January             | 2,000         | 0              | 2,764         | 6,147              | 10,911       | 0              | 184,073                     |
| February            | 2,000         | 0              | 3,635         | 0                  | 5,635        | 0              | 189,708                     |
| March               | 2,000         | 0              | 0             | 0                  | 2,000        | 0              | 191,708                     |
|                     | <b>24,000</b> | <b>0</b>       | <b>11,637</b> | <b>6,147</b>       | <b>41784</b> | <b>0</b>       | <b>2,030,995</b>            |
| <b>OB+ Deposits</b> |               | <b>191,708</b> |               | <b>Withdrawals</b> |              | <b>0</b>       |                             |
| <b>Interest</b>     |               | <b>13,909</b>  |               | <b>Closing</b>     |              | <b>205,617</b> |                             |
| <b>Grand</b>        |               | <b>205,617</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