

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAVI KUMAR

GPF No : 22651

Location : MP, VANGARA

Opening Balance 47809

| Month               | Subscribtion  | Recovery      | DA            | Others       | Total Depos  | Withdrawals  | Net Deposits upto the month |
|---------------------|---------------|---------------|---------------|--------------|--------------|--------------|-----------------------------|
| April               | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 48,809                      |
| May                 | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 49,809                      |
| June                | 1,000         | 0             | 2,652         | 0            | 3,652        | 0            | 53,461                      |
| July                | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 54,461                      |
| August              | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 55,461                      |
| September           | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 56,461                      |
| October             | 1,000         | 0             | 3,975         | 0            | 4,975        | 0            | 61,436                      |
| November            | 1,000         | 0             | 5,324         | 4,733        | 11,057       | 5,461        | 67,032                      |
| December            | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 68,032                      |
| January             | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 69,032                      |
| February            | 1,000         | 0             | 3,114         | 0            | 4,114        | 0            | 73,146                      |
| March               | 1,000         | 0             | 0             | 0            | 1,000        | 0            | 74,146                      |
|                     | <b>12,000</b> | <b>0</b>      | <b>15,065</b> | <b>4,733</b> | <b>31798</b> | <b>5,461</b> | <b>731,286</b>              |
| <b>OB+ Deposits</b> |               | <b>79,607</b> |               |              |              | <b>5,461</b> |                             |
| <b>Interest</b>     |               | <b>5,018</b>  |               |              |              |              | <b>79,164</b>               |
| <b>Grand</b>        |               | <b>84,625</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