

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **VIJAY CHANDRA** Account No **AJ/13839**  
 Date of Birth: 12/09/1967 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	6200			6200		
5	2013	6200			6200		
6	2013	6200			6200		
7	2013	6200			6200		
8	2013	10000			10000		
9	2013	10000			10000		
10	2013	10000			10000		
11	2013	10000			10000		
12	2013	10000			10000		
1	2014	10000			10000		
2	2014	10000			10000		
3	2014	10000			10000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	923868	0	923868	6/00, 2/11, 3/11,
Deposit	104800	0	104800	
Withdrawal	0	0	0	
Interest	84785	0	84785	Sanction for which Withdrawals Not Recd #
Closing Balance *	1113453	0	1113453	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Eleven Lakh Thirteen Thousand Four Hundred Fifty Three Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

- Notes:-**
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**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **S.K. PANDEY** Account No **AJ/13859**  
 Date of Birth: 18/12/1961 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	8000			8000		
5	2013	8000			8000		
6	2013	8000			8000		
7	2013	8000			8000		
8	2013	8000			8000		
9	2013	8000			8000		
10	2013	8000			8000		
11	2013	8000			8000		
12	2013	8000			8000		
1	2014	8000			8000		
2	2014	8000			8000		
3	2014	8000			8000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	894989	0	<b>894989</b>	204,
Deposit	96000	0	<b>96000</b>	
Withdrawal	0	0	<b>0</b>	
Interest	82272	0	<b>82272</b>	Sanction for which Withdrawals Not Recd #
Closing Balance *	<b>1073261</b>	0	<b>1073261</b>	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Ten Lakh Seventy Three Thousand Two Hundred Sixty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: <b>BHART KUMAR SINHA</b>		Account No	<b>MD/512354</b>
Date of Birth: 02/11/1956	Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>	
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>			

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2200			2200		
5	2013	2200			2200		
6	2013	2200			2200		
7	2013	2200			2200		
8	2013	2200			2200		
9	2013	2200			2200		
10	2013	2200			2200		
11	2013	2200			2200		
12	2013	2200			2200		
1	2014	2200			2200		
2	2014	2200			2200		
3	2014	2200			2200		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	237803	0	237803	
Deposit	26400	0	26400	
Withdrawal	0	0	0	
Interest	21901	0	21901	
Closing Balance *	286104	0	286104	Sanction for which Withdrawals Not Recd # Mon/Yr    No.    Amt.    Category

Closing balance in words (Rupees **Two Lakh Eighty Six Thousand One Hundred Four Only**)  
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**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **ABDUL FARUK AJAM** Account No **MD/512355**  
 Date of Birth: 22/04/1955 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	145513	0	145513	
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	14313	0	14313	Sanction for which Withdrawals Not Recd #
Closing Balance *	195826	0	195826	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Ninety Five Thousand Eight Hundred Twenty Six Only**)  
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Name of Subscriber: **RAMAYAN PRASAD PANDEY** Account No **MD/512356**  
 Date of Birth: 14/06/1962 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	108639	0	108639	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10554	0	10554	Sanction for which Withdrawals Not Recd #
Closing Balance *	143193	0	143193	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Three Thousand One Hundred Ninety Three Only**)  
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Name of Subscriber: **VYAS MUNI YADAV** Account No **MD/512357**  
 Date of Birth: 19/01/1964 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	4000			4000		
5	2013	4000			4000		
6	2013	4000			4000		
7	2013	4000			4000		
8	2013	4000			4000		
9	2013	4000			4000		
10	2013	4000			4000		
11	2013	4000			4000		
12	2013	4000			4000		
1	2014	4000			4000		
2	2014	4000			4000		
3	2014	4000			4000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	150255	0	150255	
Deposit	48000	0	48000	
Withdrawal	0	0	0	
Interest	15276	0	15276	Sanction for which Withdrawals Not Recd #
Closing Balance *	213531	0	213531	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Thirteen Thousand Five Hundred Thirty One Only**)  
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Name of Subscriber: **HIRA LAL GUPTA** Account No **MD/512358**  
 Date of Birth: 06/07/1959 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	93427	0	93427	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	9230	0	9230	
Closing Balance *	126657	0	126657	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Twenty Six Thousand Six Hundred Fifty Seven Only**)  
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Name of Subscriber: **JITENDRA KUMAR DWIVEDI** Account No **MD/512359**  
 Date of Birth: 29/07/1959 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	8000			8000		
5	2013	8000			8000		
6	2013	8000			8000		
7	2013	8000			8000		
8	2013	8000			8000		
9	2013	8000			8000		
10	2013	8000			8000		
11	2013	8000			8000		
12	2013	8000			8000		
1	2014	8000			8000		
2	2014	8000			8000		
3	2014	8000			8000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	202793	0	202793	
Deposit	96000	0	96000	
Withdrawal	0	0	0	
Interest	21993	0	21993	Sanction for which Withdrawals Not Recd #
Closing Balance *	320786	0	320786	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Three Lakh Twenty Thousand Seven Hundred Eighty Six Only**)  
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Name of Subscriber: **BALMIK PANDEY** Account No **MD/512360**  
 Date of Birth: 12/01/1968 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	3000			3000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	84558	0	84558	406,
Deposit	27000	0	27000	
Withdrawal	0	0	0	
Interest	8589	0	8589	Sanction for which Withdrawals Not Recd #
Closing Balance *	120147	0	120147	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Twenty Thousand One Hundred Forty Seven Only**)  
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Name of Subscriber: **ASHOK KUMAR SHARMA** Account No **MD/512361**  
 Date of Birth: 02/07/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	137121	0	137121	4/06,5/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	13003	0	13003	Sanction for which Withdrawals Not Recd #
Closing Balance *	174124	0	174124	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Seventy Four Thousand One Hundred Twenty Four Only**)  
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Name of Subscriber: <b>RANJEET SINGH PARIHAR</b>	Account No <b>MD/512362</b>
Date of Birth: 05/07/1958 Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>	

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	125476	0	125476	
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	12569	0	12569	Sanction for which Withdrawals Not Recd #
Closing Balance *	174045	0	174045	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Seventy Four Thousand Forty Five Only**)  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **KHEMANAND SHARMA** Account No **MD/512363**  
 Date of Birth: 10/12/1965 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1600			1600		
5	2013	1600			1600		
6	2013	1600			1600		
7	2013	1600			1600		
8	2013	1600			1600		
9	2013	1600			1600		
10	2013	1600			1600		
11	2013	1600			1600		
12	2013	1600			1600		
1	2014	1600			1600		
2	2014	1600			1600		
3	2014	1600			1600		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85711	0	85711	
Deposit	19200	0	19200	
Withdrawal	0	0	0	
Interest	8338	0	8338	
Closing Balance *	113249	0	113249	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Thirteen Thousand Two Hundred Forty Nine Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: <b>DEEPAK JOHARI</b>	Account No <b>MD/512364</b>
Date of Birth: 19/04/1957      Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>	

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1600			1600		
5	2013	1600			1600		
6	2013	1600			1600		
7	2013	1600			1600		
8	2013	1600			1600		
9	2013	1600			1600		
10	2013	1600			1600		
11	2013	1600			1600		
12	2013	1600			1600		
1	2014	1600			1600		
2	2014	1600			1600		
3	2014	1600			1600		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	78072	0	78072	
Deposit	19200	0	19200	
Withdrawal	0	0	0	
Interest	7674	0	7674	
Closing Balance *	104946	0	104946	Sanction for which Withdrawals Not Recd # Mon/Yr    No.    Amt.    Category

Closing balance in words (Rupees **One Lakh Four Thousand Nine Hundred Forty Six Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RATNESH KUMAR DIXIT** Account No **MD/512365**  
 Date of Birth: **26/06/1972** Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	182073	0	182073	
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	17493	0	17493	Sanction for which Withdrawals Not Recd #
Closing Balance *	235566	0	235566	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Thirty Five Thousand Five Hundred Sixty Six Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **AMRIT LAL PATEL** Account No **MD/512366**  
 Date of Birth: 01/01/1967 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1500			1500		
5	2013	1500			1500		
6	2013	1500			1500		
7	2013	1500			1500		
8	2013	1500			1500		
9	2013	1500			1500		
10	2013	1500			1500		
11	2013	1500			1500		
12	2013	1500			1500		
1	2014	1500			1500		
2	2014	1500			1500		
3	2014	1500			1500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	78072	0	78072	
Deposit	18000	0	18000	
Withdrawal	0	0	0	
Interest	7619	0	7619	Sanction for which Withdrawals Not Recd #
Closing Balance *	103691	0	103691	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Three Thousand Six Hundred Ninety One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **DARN BAHADUE PODEL** Account No **MD/512369**  
 Date of Birth: Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1600			1600		
5	2013	1600			1600		
6	2013	1600			1600		
7	2013	1600			1600		
8	2013	1600			1600		
9	2013	1600			1600		
10	2013	1600			1600		
11	2013	1600			1600		
12	2013	1600			1600		
1	2014	1600			1600		
2	2014	1600			1600		
3	2014	1600			1600		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	92758	0	92758	
Deposit	19200	0	19200	
Withdrawal	0	0	0	
Interest	8952	0	8952	Sanction for which Withdrawals Not Recd #
Closing Balance *	120910	0	120910	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Twenty Thousand Nine Hundred Ten Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **ASHOK KUMAR TIWARI** Account No **MD/512370**  
 Date of Birth: 01/08/1959 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
5	2013	700			700		
6	2013	700			700		
7	2013	700			700		
7	2013	0	11900	OTHERS	11900		
8	2013	700			700		
9	2013	700			700		
10	2013	700			700		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	58580	0	58580	4/06, 10/06, 8/07, 9/07, 10/07, 11/07, 1/08, 10/11, 11/11, 12/11, 1/12, 2/12, 3/12, 4/12, 5/12, 6/12, 7/12, 8/12, 9/12, 10/12, 11/12, 12/12, 1/13, 2/13, 3/13, 4/13,
Deposit	26100	0	26100	
Withdrawal	0	0	0	
Interest	6339	0	6339	Sanction for which Withdrawals Not Recd #
Closing Balance *	91019	0	91019	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Ninety One Thousand Nineteen Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **BRIJENDRA SINGH RAGHUWANSHI** Account No **MD/512373**  
 Date of Birth: 15/08/1956 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	5000			5000		
5	2013	5000			5000		
6	2013	5000			5000		
7	2013	5000			5000		
8	2013	5000			5000		
9	2013	5000			5000		
10	2013	5000			5000		
11	2013	5000			5000		
12	2013	5000			5000		
1	2014	5000			5000		
2	2014	5000			5000		
3	2014	5000			5000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	277156	0	277156	
Deposit	60000	0	60000	
Withdrawal	0	0	0	
Interest	26795	0	26795	Sanction for which Withdrawals Not Recd #
Closing Balance *	363951	0	363951	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Three Lakh Sixty Three Thousand Nine Hundred Fifty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM DATTA SINGH NARWARIYA** Account No **MD/512375**  
 Date of Birth: 05/08/1962 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	81042	0	81042	4/06, 5/06, 7/06, 8/06, 10/06,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8124	0	8124	
Closing Balance *	113166	0	113166	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Thirteen Thousand One Hundred Sixty Six Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **R.S. BHADORIYA** Account No **MD/512376**  
 Date of Birth: 15/10/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	110917	0	110917	406, 806,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10723	0	10723	Sanction for which Withdrawals Not Recd #
Closing Balance *	145640	0	145640	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Five Thousand Six Hundred Forty Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SHAIENDRA SINGH BHADORIYA** Account No **MD/512377**  
 Date of Birth: 02/02/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	163338	0	163338	406, 806,
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	15820	0	15820	Sanction for which Withdrawals Not Recd #
Closing Balance *	215158	0	215158	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Fifteen Thousand One Hundred Fifty Eight Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAMESH SINGH CHOUHAN** Account No **MD/512474**  
 Date of Birth: 29/10/1951 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
	0				0		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	41489	0	<b>41489</b>	4/06, 5/06, 6/06, 3/07, 11/07, 12/07, 1/08, 2/08, 3/08, 4/11, 5/11, 6/11, 7/11, 8/11, 9/11, 10/11, 11/11, 12/11, 1/12, 2/12, 3/12, 4/12, 5/12, 6/12, 7/12, 8/12, 9/12, 10/12, 11/12, 12/12, 1/13, 2/13, 3/13, 4/13, 5/13, 6/13, 7/13, 8/13, 9/13, 10/13, 11/13, 12/13, 1/14, 2/14, 3/14,
Deposit	0	0	0	
Withdrawal	0	0	0	
Interest	3610	0	<b>3610</b>	Sanction for which Withdrawals Not Recd #
Closing Balance *	<b>45099</b>	0	<b>45099</b>	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Forty Five Thousand Ninety Nine Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **ARUN PRADHAN** Account No **MD/512476**  
 Date of Birth: 03/11/1957 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	4500			4500		
5	2013	4500			4500		
6	2013	4500			4500		
7	2013	4500			4500		
8	2013	4500			4500		
9	2013	4500			4500		
10	2013	4500			4500		
11	2013	4500			4500		
12	2013	4500			4500		
1	2014	4500			4500		
2	2014	4500			4500		
3	2014	4500			4500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	187895	0	187895	4/06, 3/07, 6/12,
Deposit	54000	0	54000	
Withdrawal	0	0	0	
Interest	18761	0	18761	Sanction for which Withdrawals Not Recd #
Closing Balance *	260656	0	260656	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Sixty Thousand Six Hundred Fifty Six Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **PRADEEP SINGH** Account No **MD/512477**  
 Date of Birth: 13/05/1960 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	4500			4500		
5	2013	4500			4500		
6	2013	4500			4500		
7	2013	4500			4500		
8	2013	4500			4500		
9	2013	4500			4500		
10	2013	4500			4500		
11	2013	4500			4500		
12	2013	4500			4500		
1	2014	4500			4500		
2	2014	4500			4500		
3	2014	4500			4500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	192724	0	192724	6/12,
Deposit	54000	0	54000	
Withdrawal	0	0	0	
Interest	19181	0	19181	Sanction for which Withdrawals Not Recd #
Closing Balance *	265905	0	265905	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Sixty Five Thousand Nine Hundred Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **MRITYUNJAY KUMAR CHATURVEDI** Account No **MD/512479**  
 Date of Birth: 05/04/1965 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	137173	0	137173	4/06, 8/06, 2/07,
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	13587	0	13587	Sanction for which Withdrawals Not Recd #
Closing Balance *	186760	0	186760	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighty Six Thousand Seven Hundred Sixty Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **KILEDAR SINGH HARSANA** Account No **MD/512481**  
 Date of Birth: 04/05/1956 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	75951	0	75951	4/06, 8/06, 3/07, 1/12,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	7681	0	7681	Sanction for which Withdrawals Not Recd #
Closing Balance *	107632	0	107632	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Seven Thousand Six Hundred Thirty Two Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **OMPRAKASH SINGH GURJAR** Account No **MD/512482**  
 Date of Birth: 01/01/1964 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	79063	0	79063	4/06, 8/06, 3/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	7951	0	7951	Sanction for which Withdrawals Not Recd #
Closing Balance *	111014	0	111014	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eleven Thousand Fourteen Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAJENDRA SINGH SISODIYA** Account No **MD/512484**  
 Date of Birth: 12/07/1959 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	5000			5000		
5	2013	5000			5000		
6	2013	5000			5000		
7	2013	5000			5000		
8	2013	5000			5000		
9	2013	5000			5000		
10	2013	5000			5000		
11	2013	5000			5000		
12	2013	5000			5000		
1	2014	5000			5000		
2	2014	5000			5000		
3	2014	5000			5000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	112003	0	112003	4/06, 8/06, 3/07,
Deposit	60000	0	60000	
Withdrawal	0	0	0	
Interest	12427	0	12427	Sanction for which Withdrawals Not Recd #
Closing Balance *	184430	0	184430	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighty Four Thousand Four Hundred Thirty Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **CHANDRA PRABHA AGRAWAL SMT.** Account No **MD/512485**  
 Date of Birth: 29/04/1953 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
	0				0		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	82296	0	82296	3/07, 10/08, 2/13, 3/13, 4/13, 5/13, 6/13, 7/13, 8/13, 9/13, 10/13, 11/13, 12/13, 1/14, 2/14, 3/14,
Deposit	0	0	0	
Withdrawal	0	0	0	
Interest	7160	0	7160	Sanction for which Withdrawals Not Recd #
Closing Balance *	89456	0	89456	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Eighty Nine Thousand Four Hundred Fifty Six Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **DARSHAN SINGH NARVARIYA** Account No **MD/512486**  
 Date of Birth: 07/07/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	131175	0	131175	4/06, 5/06, 3/07, 1/08,
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	13022	0	13022	Sanction for which Withdrawals Not Recd #
Closing Balance *	180197	0	180197	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighty Thousand One Hundred Ninety Seven Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SHITAL PRASAD PANDEY** Account No **MD/512512**  
 Date of Birth: 01/07/1956 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	4600			4600		
5	2013	4600			4600		
6	2013	4600			4600		
7	2013	4600			4600		
8	2013	4600			4600		
9	2013	4600			4600		
10	2013	4600			4600		
11	2013	4600			4600		
12	2013	4600			4600		
1	2014	4600			4600		
2	2014	4600			4600		
3	2014	4600			4600		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	211659	0	211659	4/06, 5/06, 3/07,
Deposit	55200	0	55200	
Withdrawal	0	0	0	
Interest	20949	0	20949	Sanction for which Withdrawals Not Recd #
Closing Balance *	287808	0	287808	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Eighty Seven Thousand Eight Hundred Eight Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SUBHASH CHANDRA KHARE** Account No **MD/512515**  
 Date of Birth: 30/06/1954 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	5000			5000		
5	2013	5000			5000		
6	2013	5000			5000		
7	2013	5000			5000		
8	2013	5000			5000		
9	2013	5000			5000		
10	2013	5000			5000		
11	2013	5000			5000		
12	2013	5000			5000		
1	2014	5000			5000		
2	2014	5000			5000		
3	2014	5000			5000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	221757	0	221757	4/06, 3/07, 2/10, 6/12,
Deposit	60000	0	60000	
Withdrawal	0	0	0	
Interest	21975	0	21975	Sanction for which Withdrawals Not Recd #
Closing Balance *	303732	0	303732	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Three Lakh Three Thousand Seven Hundred Thirty Two Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **BRIJNANDAN PRASAD TRIPATHI** Account No **MD/512517**  
 Date of Birth: 20/11/1956 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	137103	0	137103	406, 307,6/12,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	13030	0	13030	Sanction for which Withdrawals Not Recd #
Closing Balance *	174133	0	174133	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Seventy Four Thousand One Hundred Thirty Three Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

- Notes:-**
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SATYA NARAYAN CHATURVEDI** Account No **MD/512518**  
 Date of Birth: 05/07/1966 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	120152	0	120152	4/06, 5/06, 8/06, 3/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	11526	0	11526	Sanction for which Withdrawals Not Recd #
Closing Balance *	155678	0	155678	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Fifty Five Thousand Six Hundred Seventy Eight Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **DEEPAK KUMAR KHARE** Account No **MD/512519**  
 Date of Birth: 27/10/1960 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	110949	0	110949	406, 806, 307,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10726	0	10726	Sanction for which Withdrawals Not Recd #
Closing Balance *	145675	0	145675	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Five Thousand Six Hundred Seventy Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **NARENDRA KUMAR TIWARI** Account No **MD/512520**  
 Date of Birth: 01/02/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	110949	0	110949	4/06, 8/06, 3/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10726	0	10726	Sanction for which Withdrawals Not Recd #
Closing Balance *	145675	0	145675	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Five Thousand Six Hundred Seventy Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **DEVENDRA KUMAR PANDEY** Account No **MD/512521**  
 Date of Birth: 05/08/1964 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
1	2013 *	3000			3000		
4	2013	2000			2000		
4	2013	3000			3000		
5	2013	5000			5000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
7	2013	5000			5000		
8	2013	2000			2000		
8	2013	5000			5000		
9	2013	2000			2000		
9	2013	5000			5000		
10	2013	5000			5000		
10	2013	2000			2000		
11	2013	5000			5000		

**SUMMARY**

Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance				
Deposit				
Withdrawal				
Interest				Sanction for which Withdrawals Not Recd #
Closing Balance *				

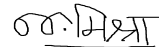
Closing balance in words (Rupees)

#Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.

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We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Gwalior



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **DEVENDRA KUMAR PANDEY** Account No **MD/512521**  
 Date of Birth: 05/08/1964 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
11	2013	2000			2000		
12	2013	5000			5000		
12	2013	2000			2000		
12	2013	5000			5000		
1	2014	5000			5000		
1	2014	2000			2000		
2	2014	5000			5000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	458222	0	458222	4/06, 8/06, 3/07, 2/13, 3/13,
Deposit	80000	0	80000	
Withdrawal	0	0	0	
Interest	43671	0	43671	Sanction for which Withdrawals Not Recd #
Closing Balance *	581893	0	581893	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Five Lakh Eighty One Thousand Eight Hundred Ninety Three Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. 3000 / 0

1/13-  
 We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **MOHAMMAD YUSUF KHAN** Account No **MD/512522**  
 Date of Birth: 12/12/1955 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	122329	0	122329	4/06, 8/06, 3/07, 10/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	11716	0	11716	Sanction for which Withdrawals Not Recd #
Closing Balance *	158045	0	158045	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Fifty Eight Thousand Forty Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **ARVIND SINGH KUSHWAH** Account No **MD/512523**  
 Date of Birth: 05/11/1960 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	5000			5000		
5	2013	5000			5000		
6	2013	5000			5000		
7	2013	5000			5000		
8	2013	5000			5000		
9	2013	5000			5000		
10	2013	5000			5000		
11	2013	5000			5000		
12	2013	5000			5000		
1	2014	5000			5000		
2	2014	5000			5000		
3	2014	5000			5000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	180329	0	180329	4/06, 8/06, 3/07,
Deposit	60000	0	60000	
Withdrawal	0	0	0	
Interest	18371	0	18371	Sanction for which Withdrawals Not Recd #
Closing Balance *	258700	0	258700	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Fifty Eight Thousand Seven Hundred Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM SIYA KUSHWAHA** Account No **MD/512524**  
 Date of Birth: 08/02/1956 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	80887	0	80887	4/06, 8/06, 3/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8110	0	8110	
Closing Balance *	112997	0	112997	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Twelve Thousand Nine Hundred Ninety Seven Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **AARTI CHATURVEDI** Account No **MD/512526**  
 Date of Birth: 26/01/1968 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	5000			5000		
5	2013	5000			5000		
6	2013	5000			5000		
7	2013	5000			5000		
8	2013	5000			5000		
9	2013	5000			5000		
10	2013	5000			5000		
11	2013	5000			5000		
12	2013	5000			5000		
1	2014	5000			5000		
2	2014	5000			5000		
3	2014	5000			5000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	269113	0	269113	406, 307,
Deposit	60000	0	60000	
Withdrawal	0	0	0	
Interest	26095	0	26095	Sanction for which Withdrawals Not Recd #
Closing Balance *	355208	0	355208	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Three Lakh Fifty Five Thousand Two Hundred Eight Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SUDHA PRADEEP DR. SMT.** Account No **MD/512527**  
 Date of Birth: 10/05/1968 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1500			1500		
5	2013	1500			1500		
6	2013	1500			1500		
7	2013	1500			1500		
8	2013	1500			1500		
9	2013	1500			1500		
10	2013	1500			1500		
11	2013	1500			1500		
12	2013	1500			1500		
1	2014	1500			1500		
2	2014	1500			1500		
3	2014	1500			1500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	167704	0	167704	406, 307,
Deposit	18000	0	18000	
Withdrawal	0	0	0	
Interest	15395	0	15395	Sanction for which Withdrawals Not Recd #
Closing Balance *	201099	0	201099	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh One Thousand Ninety Nine Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM KUMAR SHARMA** Account No **MD/512528**  
 Date of Birth: 01/04/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	109230	0	109230	4/06, 5/06, 8/06, 3/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10576	0	10576	Sanction for which Withdrawals Not Recd #
Closing Balance *	143806	0	143806	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Three Thousand Eight Hundred Six Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

- Notes:-**
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SHAKILA KHANAM SMT.** Account No **MD/512530**  
 Date of Birth: 07/06/1959 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	109231	0	109231	4/06, 8/06, 3/07,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10576	0	10576	Sanction for which Withdrawals Not Recd #
Closing Balance *	143807	0	143807	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Three Thousand Eight Hundred Seven Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SHIV PRASAD PARAJULI** Account No **MD/512535**  
 Date of Birth: 22/08/1956 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	110939	0	110939	406, 806, 307,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10725	0	10725	Sanction for which Withdrawals Not Recd #
Closing Balance *	145664	0	145664	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Five Thousand Six Hundred Sixty Four Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: <b>FLARI SAINI SMT.</b>		Account No	<b>MD/512536</b>
Date of Birth: 28/12/1965	Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>	
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>			

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
	0				0		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	53510	0	53510	4/06, 8/06, 2/07, 3/07, 6/10, 7/10, 8/10, 9/10, 10/10, 11/10, 12/10, 1/11, 2/11, 4/11, 5/11, 6/11, 8/11, 9/11, 10/11, 11/11, 1/12, 2/12, 3/12, 4/12, 5/12, 6/12, 7/12, 9/12, 10/12, 11/12, 12/12, 2/13, 3/13, 4/13, 5/13, 6/13, 7/13, 8/13, 9/13, 10/13, 11/13, 12/13, 1/14, 2/14, 3/14,
Deposit	0	0	0	
Withdrawal	0	0	0	
Interest	4655	0	4655	
Closing Balance *	58165	0	58165	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Fifty Eight Thousand One Hundred Sixty Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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 Place **Gwalior**

  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAJENDRA SINGH BAGHEL** Account No **MD/512539**  
 Date of Birth: 08/08/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	4000			4000		
5	2013	4000			4000		
6	2013	4000			4000		
7	2013	4000			4000		
8	2013	4000			4000		
9	2013	4000			4000		
10	2013	4000			4000		
11	2013	4000			4000		
12	2013	4000			4000		
1	2014	4000			4000		
2	2014	4000			4000		
3	2014	4000			4000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	335984	0	335984	4/06, 3/07, 8/11, 6/12,
Deposit	48000	0	48000	
Withdrawal	0	0	0	
Interest	31377	0	31377	Sanction for which Withdrawals Not Recd #
Closing Balance *	415361	0	415361	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Four Lakh Fifteen Thousand Three Hundred Sixty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SALIL KUMAR SHUKLA** Account No **MD/512571**  
 Date of Birth: 10/10/1954 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	5000			5000		
5	2013	5000			5000		
6	2013	5000			5000		
7	2013	5000			5000		
8	2013	5000			5000		
9	2013	5000			5000		
10	2013	5000			5000		
11	2013	5000			5000		
12	2013	5000			5000		
1	2014	5000			5000		
2	2014	5000			5000		
3	2014	5000			5000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	221716	0	221716	6/12,
Deposit	60000	0	60000	
Withdrawal	0	0	0	
Interest	21972	0	21972	Sanction for which Withdrawals Not Recd #
Closing Balance *	303688	0	303688	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Three Lakh Three Thousand Six Hundred Eighty Eight Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **BRAJ MOHAN SINGH DHIRAWAT** Account No **MD/512576**  
 Date of Birth: 01/01/1967 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3500			3500		
5	2013	3500			3500		
6	2013	3500			3500		
7	2013	3500			3500		
8	2013	3500			3500		
9	2013	3500			3500		
10	2013	3500			3500		
11	2013	3500			3500		
12	2013	3500			3500		
1	2014	3500			3500		
2	2014	3500			3500		
3	2014	3500			3500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	204603	0	204603	6/12,
Deposit	42000	0	42000	
Withdrawal	0	0	0	
Interest	19678	0	19678	Sanction for which Withdrawals Not Recd #
Closing Balance *	266281	0	266281	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Sixty Six Thousand Two Hundred Eighty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **KANCHAN SEJWANI SMT.** Account No **MD/512578**  
 Date of Birth: 10/02/1964 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	163606	0	163606	308,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	15307	0	15307	Sanction for which Withdrawals Not Recd #
Closing Balance *	202913	0	202913	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Two Thousand Nine Hundred Thirteen Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **AVADESH KUMAR DIXIT** Account No **MD/512580**  
 Date of Birth: 15/05/1965 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	90745	0	90745	5/08, 6/08, 7/08,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8968	0	8968	Sanction for which Withdrawals Not Recd #
Closing Balance *	123713	0	123713	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Twenty Three Thousand Seven Hundred Thirteen Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: <b>MUKESH KHARE</b>		Account No	<b>MD/512581</b>
Date of Birth: 28/12/1966	Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>	
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>			

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	128223	0	<b>128223</b>	
Deposit	24000	0	<b>24000</b>	
Withdrawal	0	0	<b>0</b>	
Interest	12228	0	<b>12228</b>	Sanction for which Withdrawals Not Recd #
Closing Balance *	<b>164451</b>	0	<b>164451</b>	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Sixty Four Thousand Four Hundred Fifty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **HARI KISHOR SHARMA** Account No **MD/512582**  
 Date of Birth: 10/07/1961 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85527	0	85527	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8514	0	8514	Sanction for which Withdrawals Not Recd #
Closing Balance *	118041	0	118041	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighteen Thousand Forty One Only**)  
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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAKESH KUMAR PATEL** Account No **MD/512583**  
 Date of Birth: 15/06/1966 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1500			1500		
5	2013	1500			1500		
6	2013	1500			1500		
7	2013	1500			1500		
8	2013	1500			1500		
9	2013	1500			1500		
10	2013	1500			1500		
11	2013	1500			1500		
12	2013	1500			1500		
1	2014	1500			1500		
2	2014	1500			1500		
3	2014	1500			1500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85527	0	85527	
Deposit	18000	0	18000	
Withdrawal	0	0	0	
Interest	8246	0	8246	
Closing Balance *	111773	0	111773	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eleven Thousand Seven Hundred Seventy Three Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

- Notes:-**
- GPF Annual Account Statement is also available on the office website i.e. [www.agmp.nic.in](http://www.agmp.nic.in) and [www.agmp.cag.gov.in](http://www.agmp.cag.gov.in) .
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **INDRAJ SINGH RAJPOOT** Account No **MD/512584**  
 Date of Birth: 28/06/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	110949	0	110949	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	10726	0	10726	Sanction for which Withdrawals Not Recd #
Closing Balance *	145675	0	145675	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Forty Five Thousand Six Hundred Seventy Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM CHARAN RAJAK** Account No **MD/512585**  
 Date of Birth: 10/04/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1500			1500		
5	2013	1500			1500		
6	2013	1500			1500		
7	2013	1500			1500		
8	2013	1500			1500		
9	2013	1500			1500		
10	2013	1500			1500		
11	2013	1500			1500		
12	2013	1500			1500		
1	2014	1500			1500		
2	2014	1500			1500		
3	2014	1500			1500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85527	0	85527	
Deposit	18000	0	18000	
Withdrawal	0	0	0	
Interest	8246	0	8246	
Closing Balance *	111773	0	111773	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eleven Thousand Seven Hundred Seventy Three Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **KRISHNA MITRA TIWARI** Account No **MD/512586**  
 Date of Birth: 15/09/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	137166	0	137166	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	13006	0	13006	Sanction for which Withdrawals Not Recd #
Closing Balance *	174172	0	174172	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Seventy Four Thousand One Hundred Seventy Two Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM NARAYAN SINGH** Account No **MD/512588**  
 Date of Birth: 12/05/1960 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	134153	0	134153	8/07, 9/07, 10/07, 11/07, 12/07, 1/08, 2/08, 3/08, 4/08, 5/08, 6/08, 7/13, 8/13,
Deposit	20000	0	20000	
Withdrawal	0	0	0	
Interest	12512	0	12512	Sanction for which Withdrawals Not Recd #
Closing Balance *	166665	0	166665	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Sixty Six Thousand Six Hundred Sixty Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM CHANDRA PATEL** Account No **MD/512589**  
 Date of Birth: 10/11/1962 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	143196	0	143196	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	13531	0	13531	Sanction for which Withdrawals Not Recd #
Closing Balance *	180727	0	180727	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighty Thousand Seven Hundred Twenty Seven Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: <b>PRAVEEN KUMAR CHAUBEY</b>	Account No <b>MD/512590</b>
Date of Birth: <b>07/07/1959</b> Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>	

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
	0				0		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	94003	0	94003	4/13, 5/13, 6/13, 7/13, 8/13, 9/13, 10/13, 11/13, 12/13, 1/14, 2/14, 3/14,
Deposit	0	0	0	
Withdrawal	0	0	0	
Interest	8178	0	8178	Sanction for which Withdrawals Not Recd # Mon/Yr    No.    Amt.    Category
Closing Balance *	102181	0	102181	

Closing balance in words (Rupees **One Lakh Two Thousand One Hundred Eighty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAM SHANKAR DWIVEDI DR.** Account No **MD/512591**  
 Date of Birth: 02/04/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	4000			4000		
5	2013	4000			4000		
6	2013	4000			4000		
7	2013	4000			4000		
8	2013	4000			4000		
9	2013	4000			4000		
10	2013	4000			4000		
11	2013	4000			4000		
12	2013	4000			4000		
1	2014	4000			4000		
2	2014	4000			4000		
3	2014	4000			4000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	133138	0	133138	
Deposit	48000	0	48000	
Withdrawal	0	0	0	
Interest	13729	0	13729	Sanction for which Withdrawals Not Recd #
Closing Balance *	194867	0	194867	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Ninety Four Thousand Eight Hundred Sixty Seven Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **CHAKRAPANI SHUKLA** Account No **MD/512592**  
 Date of Birth: 04/08/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	77055	0	77055	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	7777	0	7777	
Closing Balance *	108832	0	108832	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eight Thousand Eight Hundred Thirty Two Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

We hereby declare that based on this office records above mentioned information are correct and truly certified. However at the time of final payment these balances are verified and accounts will be rechecked from the beginning on account of excess credit, excess interest or any other discrepancy found and amended.

Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **V.S. JATAV** Account No **MD/512593**  
 Date of Birth: 10/10/1964 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	1500			1500		
5	2013	1500			1500		
6	2013	1500			1500		
7	2013	1500			1500		
8	2013	1500			1500		
9	2013	1500			1500		
10	2013	1500			1500		
11	2013	1500			1500		
12	2013	1500			1500		
1	2014	1500			1500		
2	2014	1500			1500		
3	2014	1500			1500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	121854	0	121854	5/07,6/08, 7/08, 8/08,6/12,
Deposit	18000	0	18000	
Withdrawal	0	0	0	
Interest	11406	0	11406	Sanction for which Withdrawals Not Recd #
Closing Balance *	151260	0	151260	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Fifty One Thousand Two Hundred Sixty Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **DEVENDRA SINGH** Account No **MD/512594**  
 Date of Birth: 27/02/1957 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85527	0	85527	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8514	0	8514	Sanction for which Withdrawals Not Recd #
Closing Balance *	118041	0	118041	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighteen Thousand Forty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **MANDAKINI SHUKLA SMT.** Account No **MD/512596**  
 Date of Birth: 15/12/1968 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85527	0	85527	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8514	0	8514	Sanction for which Withdrawals Not Recd #
Closing Balance *	118041	0	118041	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighteen Thousand Forty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
 \*Missing Credits/Debits for the previous years are included during the year in subscriber accounts for Rs. /

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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SANTOSH KUMAR DEVDHARE** Account No **MD/512597**  
 Date of Birth: 10/11/1960 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	85518	0	85518	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	8513	0	8513	Sanction for which Withdrawals Not Recd #
Closing Balance *	118031	0	118031	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighteen Thousand Thirty One Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **RAMANUJ KHARE** Account No **MD/512598**  
 Date of Birth: 18/07/1957 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	3000			3000		
5	2013	3000			3000		
6	2013	3000			3000		
7	2013	3000			3000		
8	2013	3000			3000		
9	2013	3000			3000		
10	2013	3000			3000		
11	2013	3000			3000		
12	2013	3000			3000		
1	2014	3000			3000		
2	2014	3000			3000		
3	2014	3000			3000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	136033	0	136033	
Deposit	36000	0	36000	
Withdrawal	0	0	0	
Interest	13444	0	13444	Sanction for which Withdrawals Not Recd #
Closing Balance *	185477	0	185477	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighty Five Thousand Four Hundred Seventy Seven Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **JAGDISH NARAYAN DIXIT** Account No **MD/512599**  
 Date of Birth: 05/08/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	129480	0	129480	11/08,2/12,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	12338	0	12338	Sanction for which Withdrawals Not Recd #
Closing Balance *	165818	0	165818	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Sixty Five Thousand Eight Hundred Eighteen Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SALIL KUMAR CHATURVEDI** Account No **MD/512600**  
 Date of Birth: 04/01/1961 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	76022	0	76022	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	7701	0	7701	
Closing Balance *	107723	0	107723	Sanction for which Withdrawals Not Recd # Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Seven Thousand Seven Hundred Twenty Three Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SURESH KUMAR SHUKLA** Account No **MD/512601**  
 Date of Birth: 25/05/1958 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	154133	0	154133	
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	14512	0	14512	Sanction for which Withdrawals Not Recd #
Closing Balance *	192645	0	192645	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Ninety Two Thousand Six Hundred Forty Five Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
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**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: <b>RAJ KUMAR TARKAS</b>		Account No	<b>MD/512756</b>
Date of Birth: 15/05/1959	Treasury: <b>JABALPUR</b>	Rate of Interest: <b>8.70</b>	
D.D.O.: <b>SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.</b>			

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	84325	0	<b>84325</b>	507,
Deposit	24000	0	<b>24000</b>	
Withdrawal	0	0	<b>0</b>	
Interest	8409	0	<b>8409</b>	Sanction for which Withdrawals Not Recd #
Closing Balance *	<b>116734</b>	0	<b>116734</b>	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Sixteen Thousand Seven Hundred Thirty Four Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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Date **30/06/2014**  
 Place **Gwalior**

  
**Sr. Accounts Officer**

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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **SHASHI SHARMA** Account No **MD/512757**  
 Date of Birth: 01/02/1965 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
	0				0		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	97746	0	97746	5/07,5/12, 6/12, 7/12, 8/12, 9/12, 10/12, 11/12, 12/12, 1/13, 2/13, 3/13,4/13, 5/13, 6/13, 7/13, 8/13, 9/13, 10/13, 11/13, 12/13, 1/14, 2/14, 3/14,
Deposit	0	0	0	
Withdrawal	0	0	0	
Interest	8504	0	8504	Sanction for which Withdrawals Not Recd #
Closing Balance *	106250	0	106250	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Six Thousand Two Hundred Fifty Only**)  
 #Missing credits related to Current/Previous years are missing and sanction for which withdrawal not received.  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **LALTA PRASAD MISHRA** Account No **MD/512758**  
 Date of Birth: 06/09/1954 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details					Details of Withdrawal		
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2500			2500		
5	2013	2500			2500		
6	2013	2500			2500		
7	2013	2500			2500		
8	2013	2500			2500		
9	2013	2500			2500		
10	2013	2500			2500		
11	2013	2500			2500		
12	2013	2500			2500		
1	2014	2500			2500		
2	2014	2500			2500		
3	2014	2500			2500		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	139642	0	139642	507,
Deposit	30000	0	30000	
Withdrawal	0	0	0	
Interest	13490	0	13490	Sanction for which Withdrawals Not Recd #
Closing Balance *	183132	0	183132	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **One Lakh Eighty Three Thousand One Hundred Thirty Two Only**)  
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**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, MADHYA PRADESH, GWALIOR**  
**GENERAL PROVIDENT FUND ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2014**

Name of Subscriber: **NEETA VYAS** Account No **MD/512759**  
 Date of Birth: 10/07/1963 Treasury: **JABALPUR** Rate of Interest: **8.70**  
 D.D.O.: **SACHIVE RAJYA VIDHIK SEVA PRADHIKARAN JBP.**

Credit Details				Details of Withdrawal			
Month/Year	Subscription	Refund	Other	Other Category	Total	Withdrawal	Withdrawal Category
4	2013	2000			2000		
5	2013	2000			2000		
6	2013	2000			2000		
7	2013	2000			2000		
8	2013	2000			2000		
9	2013	2000			2000		
10	2013	2000			2000		
11	2013	2000			2000		
12	2013	2000			2000		
1	2014	2000			2000		
2	2014	2000			2000		
3	2014	2000			2000		


**SUMMARY** Missing credits #

	Balance-1	Balance-2	Total	
Opening Balance	199729	0	199729	507,
Deposit	24000	0	24000	
Withdrawal	0	0	0	
Interest	18449	0	18449	Sanction for which Withdrawals Not Recd #
Closing Balance *	242178	0	242178	Mon/Yr No. Amt. Category

Closing balance in words (Rupees **Two Lakh Forty Two Thousand One Hundred Seventy Eight Only**)  
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