

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2002-03

Name Shri./Smt. **K Rajan Nair**

Account Number : PET -991

Rate of Interest : 9 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2002	500	0	1100	0	1600	0
May	03/05/2002	1000	0	1100	0	2100	0
June	01/06/2002	500	0	1100	0	1600	0
July	02/07/2002	500	0	1100	0	1600	0
August	-	0	0	0	0	0	0
September	05/09/2002	1000	0	2200	0	3200	0
October	02/10/2002	500	0	1100	0	1600	0
October	23/10/2002	0	0	0	3283	3283	0
November	02/11/2002	500	0	1100	0	1600	0
December	02/12/2002	500	0	1100	0	1600	0
January	02/01/2003	500	0	1100	0	1600	0
February	03/02/2003	500	0	1100	0	1600	0
March	03/03/2003	500	0	1100	0	1600	0
Total		6500	0	13200	3283	22983	0

Balance From 2001-02	71241
Deposits and Refunds	22983
Interest for 2002-03	7464
Total Rupees	101688
Deduct Withdrawals	0
Balance on 31/03/2003	101688

District : Malappuram

Office : Thalakkad Grama Panchayat

NB:-This is a computer generated document and hence requires no signature

Place: Thiruvananthapuram

Date: 25/08/2016

The closing balance indicated is subject to variation on account of missing Credits/Debits if any noticed and accounted for later due to various means.

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF, Panchayat Directorate (Annexe), Swaraj Bhavan(6th floor), Nanthancode, Kowdiar P.O., Tvpam Phone:- 0471-2723043 Email :- aokpepf@lsgkerala.in along with the following documents.

1. Treasury remittance certificate and schedule/attested copies of chalan and schedule and concerned pages of the Payment Register and PF Register.
2. Service details
3. Statement regarding missing credits.(Statement from last credit card in the case of unfinalised opening balance)
KPEPF details of all Subscribers being updated on the website <http://www.lsgkerala.gov.in/kpepf>
4. Subscribers attention is also drawn to Rule 27 of KPEPF Rules 1976 for compliance.