

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2003-04

Name Shri./Smt. **M Jinachandran**

Account Number : PEM -8624

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	09/04/2003	350	0	0	0	350	0
May	13/05/2003	350	0	0	0	350	0
June	09/06/2003	350	0	0	0	350	0
July	07/07/2003	350	0	1640	0	1990	0
July	10/07/2003	350	0	1640	0	1990	0
August	04/08/2003	0	0	0	204	204	0
August	07/08/2003	350	0	1640	0	1990	0
September	03/09/2003	0	0	0	2469	2469	0
October	09/10/2003	350	0	1640	0	1990	0
November	12/11/2003	350	0	1640	0	1990	0
December	26/12/2003	0	0	0	4667	4667	0
January	-	0	0	0	0	0	12360
January	05/01/2004	350	0	0	0	350	0
February	11/02/2004	350	0	0	5060	5410	0
March	05/03/2004	350	0	0	0	350	0
<b>Total</b>		<b>3850</b>	<b>0</b>	<b>8200</b>	<b>12400</b>	<b>24450</b>	<b>12360</b>

Balance From 2002-03	72451
Deposits and Refunds	24450
Interest for 2003-04	6304
Total Rupees	103205
Deduct Withdrawals	12360
Balance on 31/03/2004	90845

District : Malappuram

Office : Edakkara Grama Panchayat

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

Place: Thiruvananthapuram

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, Tvp. 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.

Date: 24/08/2016

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.

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