

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2003-04

Name Shri./Smt. **G Dharmarajan**

Account Number : PEQ -14157

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	-	0	0	0	0	0	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	-	0	0	0	0	0	0
August	-	0	0	0	0	0	0
September	-	0	0	0	0	0	0
October	-	0	0	0	0	0	0
November	13/11/2003	0	0	0	2363	2363	0
November	13/11/2003	0	0	0	9351	9351	0
November	13/11/2003	0	0	0	712	712	0
November	13/11/2003	0	0	0	3961	3961	0
December	-	0	0	0	0	0	0
January	-	0	0	0	0	0	0
February	-	0	0	0	0	0	0
March	-	0	0	0	0	0	0
Total		0	0	0	16387	16387	0

Balance From 2002-03	-31301
Deposits and Refunds	16387
Interest for 2003-04	-2067
Total Rupees	-16981
Deduct Withdrawals	0
Balance on 31/03/2004	-16981

District :

Office :

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, Tvpm 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: 03/08/2016

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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