

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2003-04

Name Shri./Smt. **P M Abdul Majeed**

Account Number : PEC -10910

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2003	300	0	1000	0	1300	0
May	05/05/2003	300	0	1000	0	1300	0
June	06/06/2003	300	0	1000	0	1300	0
July	04/07/2003	300	0	1000	0	1300	0
August	05/08/2003	300	0	1000	0	1300	0
September	03/09/2003	300	0	1000	0	1300	0
October	03/10/2003	300	0	1000	0	1300	0
November	05/11/2003	300	0	1000	0	1300	0
December	04/12/2003	300	0	1000	0	1300	0
December	04/12/2003	0	0	0	4648	4648	0
January	02/01/2004	300	0	1000	0	1300	0
January	15/01/2004	0	0	0	4444	4444	0
February	05/02/2004	300	0	1000	0	1300	0
February	13/02/2004	0	0	0	111	111	0
March	01/03/2004	0	0	0	6748	6748	0
March	05/03/2004	300	0	1000	0	1300	0
Total		3600	0	12000	15951	31551	0

Balance From 2002-03	132902
Deposits and Refunds	31551
Interest for 2003-04	11485
Total Rupees	175938
Deduct Withdrawals	0
Balance on 31/03/2004	175938

District : Malappuram

Office : Nilambur Others

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

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.

Place: Thiruvananthapuram

Date: 06/01/2017

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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