

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2002-03

Name Shri./Smt. **K P Sudheer**

Account Number : PEC -16138

Rate of Interest : 9 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	16/04/2002	500	0	0	0	500	0
April	19/04/2002	350	0	850	0	1200	0
May	06/05/2002	500	0	0	0	500	0
June	05/06/2002	500	0	0	0	500	0
July	05/07/2002	500	0	0	0	500	0
August	07/08/2002	250	0	250	0	500	0
September	17/09/2002	250	0	250	0	500	0
October	30/10/2002	250	0	250	0	500	0
November	08/11/2002	250	0	250	0	500	0
December	08/12/2002	250	0	250	0	500	0
January	28/01/2003	250	0	250	0	500	0
February	04/02/2003	0	0	0	5752	5752	0
March	18/03/2003	250	0	250	0	500	0
March	18/03/2003	250	0	0	0	250	0
<b>Total</b>		<b>4350</b>	<b>0</b>	<b>2600</b>	<b>5752</b>	<b>12702</b>	<b>0</b>

Balance From 2001-02	22814
Deposits and Refunds	12702
Interest for 2002-03	2482
Total Rupees	37998
Deduct Withdrawals	0
Balance on 31/03/2003	37998

District : Kasargode

Office : Enmakaje Grama Panchayat

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

Place: Thiruvananthapuram

Date: 25/08/2016

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.

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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