

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2003-04

Name Shri./Smt. **K Narayanan**

Account Number : PEM -20047

Rate of Interest : 8.7

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	02/04/2003	200	167	0	0	367	0
May	-	0	0	0	0	0	0
June	02/06/2003	600	501	0	0	1101	0
July	04/07/2003	600	501	0	0	1101	0
August	01/08/2003	600	501	0	0	1101	0
August	01/08/2003	0	0	0	4596	4596	0
September	04/09/2003	200	167	0	0	367	0
October	07/10/2003	200	0	167	0	367	0
November	05/11/2003	200	0	167	0	367	0
December	02/12/2003	200	0	167	0	367	0
January	08/01/2004	200	0	167	0	367	0
February	05/02/2004	200	0	167	0	367	0
March	04/03/2004	200	0	167	0	367	0
March	04/03/2004	0	0	0	647	647	0
March	23/03/2004	0	0	0	3777	3777	0
<b>Total</b>		<b>3400</b>	<b>1837</b>	<b>1002</b>	<b>9020</b>	<b>15259</b>	<b>0</b>

Balance From 2002-03	34141
Deposits and Refunds	15259
Interest for 2003-04	3267
Total Rupees	52667
Deduct Withdrawals	0
Balance on 31/03/2004	52667

District : Malappuram

Office : Kavannur 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: 30/01/2018

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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