

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2003-04

[Revised]

Name Shri./Smt. **T Santhosh Kumar**

Account Number : PEN-12323

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	02/04/2003	300	300	0	0	600	0
May	06/05/2003	300	300	0	0	600	0
May	24/05/2003	0	0	0	3806	3806	0
June	12/06/2003	300	300	0	0	600	0
July	03/07/2003	300	300	0	0	600	0
July	04/07/2003	0	0	0	2453	2453	0
August	01/08/2003	300	300	0	0	600	0
August	01/08/2003	0	0	0	3922	3922	0
September	09/09/2003	300	300	0	0	600	0
October	31/10/2003	300	300	0	0	600	0
November	04/11/2003	300	300	0	0	600	0
December	04/12/2003	300	300	0	0	600	0
January	03/01/2004	300	300	0	0	600	0
February	09/02/2004	300	300	0	0	600	0
February	09/02/2004	0	0	0	4863	4863	0
February	09/02/2004	0	0	0	1706	1706	0
March	11/03/2004	300	300	0	0	600	0
March	15/03/2004	0	0	0	1808	1808	0
Total		3600	3600	0	18558	25758	0

Balance From 2002-03	42946
Deposits and Refunds	25758
Interest for 2003-04	4378
Total Rupees	73082
Deduct Withdrawals	0
Balance on 31/03/2004	73082

District : Thiruvananthapuram

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF, Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge, Thampanoor-1 Phone:- 0471-2461043 Email :- aokpepf@lsgkerala.in within 15 days 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>

Office : Mudakkal Grama Panchayat

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

Place: Thiruvananthapuram

Date: 18/03/2014

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