Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2002-03

Name Shri./Smt. **Subaida Bai** Account Number : PEA -2929 Rate of Interest : 9 %

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	-	0	0	0	0	0	0
Мау	-	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	09/10/2002	500	260	0	0	760	0
November	05/11/2002	500	260	0	0	760	0
December	10/12/2002	500	260	0	0	760	0
January	02/01/2003	500	260	0	0	760	0
February	05/02/2003	500	260	0	0	760	0
February	05/02/2003	0	0	0	1699	1699	0
March	05/03/2003	500	260	0	0	760	0
March	05/03/2003	0	0	0	2974	2974	0
Total		3000	1560	0	4673	9233	0

Balance From 2001-02	0
Deposits and Refunds	9233
Interest for 2002-03	104
Total Rupees	9337
Deduct Withdrawals	0
Balance on 31/03/2003	9337

District: Alappuzha

Office: Alappuzha DDP DDP

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

Place: Thiruvananthapuram

Date: 22/08/2016

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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1. Treasury remittance certificate and schedule/attested copies of chalan and schedule and concerned pages of the Payment Register and PF Register.

3. Statement regarding missing credits.(Statement from last credit card in the case of unfinalised opening balance)