

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2003-04

Name Shri./Smt. **G Muraleedharan**

Account Number : PEK -3951

Rate of Interest : 8

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	07/04/2003	200	0	150	0	350	0
May	05/05/2003	200	0	150	0	350	0
June	02/06/2003	200	0	150	0	350	0
July	01/07/2003	200	0	150	0	350	0
July	15/07/2003	0	0	0	4525	4525	0
August	01/08/2003	200	0	150	0	350	0
September	01/09/2003	200	0	150	0	350	0
October	01/10/2003	200	0	150	0	350	0
November	04/11/2003	200	150	0	0	350	0
December	01/12/2003	200	150	0	0	350	0
January	01/01/2004	200	150	0	0	350	0
February	03/02/2004	200	150	0	0	350	0
March	01/03/2004	200	150	0	0	350	0
March	12/03/2004	0	0	0	4338	4338	0
Total		2400	750	1050	8863	13063	0

Balance From 2002-03	18448
Deposits and Refunds	13063
Interest for 2003-04	1895
Total Rupees	33406
Deduct Withdrawals	0
Balance on 31/03/2004	33406

District : Kottayam

Office : Karukachal 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., Tvpam 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: 27/06/2019

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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