

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2005-06

Name Shri./Smt. **E K Asokan**

Account Number : PEW -11143

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	-	0	0	0	0	0	0
May	-	0	0	0	0	0	75200
June	06/06/2005	0	0	0	2749	2749	0
July	-	0	0	0	0	0	0
August	08/08/2005	750	0	2900	0	3650	0
September	09/09/2005	750	0	2900	0	3650	0
October	05/10/2005	750	0	2900	0	3650	0
November	09/11/2005	750	0	2900	0	3650	0
December	01/12/2005	750	0	2900	0	3650	0
January	02/01/2006	0	0	0	1725	1725	0
January	20/01/2006	750	0	2900	0	3650	0
February	04/02/2006	750	0	2900	0	3650	0
March	17/03/2006	0	0	0	869	869	0
Total		5250	0	20300	5343	30893	75200

Balance From 2004-05	97040
Deposits and Refunds	30893
Interest for 2005-06	3178
Total Rupees	131111
Deduct Withdrawals	75200
Balance on 31/03/2006	55911

District : Kannur

Office : Kadannapally Panapuzha Grama Panchayat

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

Place: Thiruvananthapuram

Date: 26/09/2017

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.

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.