

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2005-06

Name Shri./Smt. **K P Zeena**

Account Number : PER -15678

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2005	300	200	0	0	500	0
May	05/05/2005	300	0	0	0	300	0
May	28/05/2005	0	0	0	2528	2528	0
June	02/06/2005	300	200	0	0	500	0
July	02/07/2005	300	200	0	0	500	0
August	05/08/2005	300	200	0	0	500	0
September	03/09/2005	300	200	0	0	500	0
October	04/10/2005	300	200	0	0	500	0
November	04/11/2005	300	200	0	0	500	0
December	02/12/2005	300	200	0	0	500	0
January	05/01/2006	300	200	0	0	500	0
February	02/02/2006	300	0	0	0	300	0
March	14/03/2006	300	0	0	0	300	0
March	14/03/2006	0	0	0	3390	3390	0
Total		3600	1800	0	5918	11318	0

Balance From 2004-05	4181
Deposits and Refunds	11318
Interest for 2005-06	734
Total Rupees	16233
Deduct Withdrawals	0
Balance on 31/03/2006	16233

District : Thrissur

Office : Paralam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 01/08/2015

The closing balance indicated is subject to variation on account of missing Credits/Debits if any noticed and accounted for later

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 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>

due to various means.

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