

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2004-05

[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	05/04/2004	300	300	0	0	600	0
May	07/05/2004	300	300	0	0	600	0
June	03/06/2004	300	300	0	0	600	0
July	13/07/2004	300	300	0	0	600	0
August	18/08/2004	300	0	0	0	300	0
September	04/09/2004	300	0	0	0	300	0
October	26/10/2004	300	0	0	0	300	0
November	01/11/2004	0	0	0	3553	3553	0
November	27/11/2004	300	0	0	0	300	0
December	17/12/2004	300	0	0	0	300	0
January	07/01/2005	0	0	0	526	526	0
January	14/01/2005	300	0	0	0	300	0
January	28/01/2005	0	0	0	3185	3185	0
February	02/02/2005	300	0	0	0	300	0
March	01/03/2005	300	0	0	0	300	0
Total		3600	1200	0	7264	12064	0

Balance From 2003-04	73082
Deposits and Refunds	12064
Interest for 2004-05	6232
Total Rupees	91378
Deduct Withdrawals	0
Balance on 31/03/2005	91378

District : Thiruvananthapuram

Office : Mudakkal Grama Panchayat

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

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>

Place: Thiruvananthapuram

Date: 03/06/2014

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