

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2005-06

Name Shri./Smt. **V Ali**

Account Number : PEW -11363

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	08/04/2005	400	0	350	0	750	0
May	03/05/2005	400	0	350	0	750	0
June	04/06/2005	400	0	350	0	750	0
July	02/07/2005	400	0	350	0	750	0
August	02/08/2005	400	0	350	0	750	0
September	06/09/2005	400	0	350	0	750	0
October	03/10/2005	400	0	350	0	750	0
November	02/11/2005	400	0	350	0	750	0
December	03/12/2005	400	0	0	0	400	0
December	24/12/2005	400	0	1250	0	1650	0
January	-	0	0	0	0	0	0
February	02/02/2006	400	0	1250	0	1650	0
March	01/03/2006	400	0	1250	0	1650	0
March	24/03/2006	0	0	0	10022	10022	0
March	29/03/2006	0	0	0	4665	4665	0
Total		4800	0	6550	14687	26037	0

Balance From 2004-05	63277
Deposits and Refunds	26037
Interest for 2005-06	5469
Total Rupees	94783
Deduct Withdrawals	0
Balance on 31/03/2006	94783

District : Wayanad

Office : Thondernad 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,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.

Date: 22/10/2016

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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