

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2005-06

Name Shri./Smt. **V N Nandakumar**

Account Number : PEE -5748

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	13/04/2005	0	0	0	3836	3836	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	13/07/2005	1000	0	0	0	1000	0
August	-	0	0	0	0	0	0
September	12/09/2005	2000	0	0	0	2000	0
October	05/10/2005	1000	0	0	0	1000	0
November	11/11/2005	1000	0	0	0	1000	0
December	-	0	0	0	0	0	0
January	18/01/2006	2000	0	0	0	2000	0
February	-	0	0	0	0	0	0
March	23/03/2006	0	0	0	3165	3165	0
Total		7000	0	0	7001	14001	0

Balance From 2004-05	244132
Deposits and Refunds	14001
Interest for 2005-06	20032
Total Rupees	278165
Deduct Withdrawals	0
Balance on 31/03/2006	278165

District : Kottayam

Office : Neendoor Grama Panchayat

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

Place: Thiruvananthapuram

Date: 21/10/2017

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., 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.