

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2004-05

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	05/05/2004	1500	0	2000	0	3500	0
May	27/05/2004	0	0	0	565	565	0
June	05/06/2004	750	0	0	0	750	0
July	05/07/2004	750	0	2600	0	3350	0
July	05/07/2004	0	0	0	6982	6982	0
August	05/08/2004	750	0	2600	0	3350	0
September	02/09/2004	750	0	2600	0	3350	0
October	01/10/2004	750	0	2600	0	3350	0
November	11/11/2004	750	0	2600	0	3350	0
November	17/11/2004	0	0	0	229	229	0
December	02/12/2004	750	0	2600	0	3350	0
December	06/12/2004	0	0	0	3851	3851	0
January	01/01/2005	750	0	2600	0	3350	0
February	01/02/2005	750	0	2600	0	3350	0
February	01/02/2005	0	0	0	690	690	0
March	01/03/2005	750	0	2600	0	3350	0
March	05/03/2005	0	0	0	2963	2963	0
Total		9000	0	25400	15280	49680	0

Balance From 2003-04	42260
Deposits and Refunds	49680
Interest for 2004-05	5100
Total Rupees	97040
Deduct Withdrawals	0
Balance on 31/03/2005	97040

District : Kannur

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.

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.

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