

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2005-06

Name Shri./Smt. **K C Sureshkumar**

Account Number : PEN -12520

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	0	0	0	1213	1213	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	04/07/2005	800	0	2000	0	2800	0
August	-	0	0	0	0	0	0
September	01/09/2005	2000	0	600	0	2600	0
October	28/10/2005	1000	0	0	0	1000	0
November	-	0	0	0	0	0	0
December	02/12/2005	1000	0	0	0	1000	0
December	30/12/2005	0	0	0	11823	11823	0
January	17/01/2006	1000	0	0	0	1000	0
February	02/02/2006	1000	0	0	0	1000	0
February	17/02/2006	0	0	0	192	192	0
March	01/03/2006	1000	0	0	0	1000	0
<b>Total</b>		<b>7800</b>	<b>0</b>	<b>2600</b>	<b>13228</b>	<b>23628</b>	<b>0</b>

Balance From 2004-05	10633
Deposits and Refunds	23628
Interest for 2005-06	1568
Total Rupees	35829
Deduct Withdrawals	0
<b>Balance on 31/03/2006</b>	<b>35829</b>

District : Pathanamthitta

Office : Chittar Grama Panchayat

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

Place: Thiruvananthapuram

Date: 04/08/2015

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 websit <http://www.lsgkerala.gov.in/kpepf>

due to various means.

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