

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2004-05

Name Shri./Smt. **George Joseph**

Account Number : PEI -4711

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	21/04/2004	400	0	460	0	860	0
May	17/05/2004	400	0	460	0	860	0
June	26/06/2004	0	0	0	928	928	0
June	26/06/2004	0	0	0	2245	2245	0
June	26/06/2004	0	0	0	670	670	0
June	26/06/2004	0	0	0	15010	15010	0
June	26/06/2004	0	0	0	561	561	0
June	26/06/2004	0	0	0	377	377	0
June	26/06/2004	0	0	0	573	573	0
June	26/06/2004	0	0	0	3052	3052	0
June	28/06/2004	400	0	460	0	860	0
July	05/07/2004	0	0	0	2841	2841	0
July	05/07/2004	0	0	0	1772	1772	0
July	08/07/2004	0	0	0	2342	2342	0
July	08/07/2004	0	0	0	153	153	0
July	15/07/2004	400	0	460	0	860	0
August	12/08/2004	400	0	460	0	860	0
September	09/09/2004	400	0	460	0	860	0
September	15/09/2004	400	0	460	0	860	0
October	-	0	0	0	0	0	0
November	19/11/2004	400	0	460	0	860	0
December	16/12/2004	400	0	460	0	860	0
January	19/01/2005	400	0	460	0	860	0
February	04/02/2005	0	0	0	1526	1526	0
February	04/02/2005	0	0	0	765	765	0

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., Tvm 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.

February	07/02/2005	400	0	460	0	860	0
March	10/03/2005	400	0	460	4840	5700	0
Total		4800	0	5520	37655	47975	0

Balance From 2003-04	30464
Deposits and Refunds	47975
Interest for 2004-05	4636
Total Rupees	83075
Deduct Withdrawals	0
Balance on 31/03/2005	83075

District : Idukki

Office : Vannapuram Grama Panchayat

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

Place: Thiruvananthapuram

Date: 02/12/2016

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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