

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2004-05

Name Shri./Smt. **K P Zeena**

Account Number : PER -15678

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	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	-	0	0	0	0	0	0
August	-	0	0	0	0	0	0
September	-	0	0	0	0	0	0
October	-	0	0	0	0	0	0
November	-	0	0	0	0	0	0
December	-	0	0	0	0	0	0
January	-	0	0	0	0	0	0
February	02/02/2005	300	200	0	0	500	0
February	02/02/2005	0	0	0	3129	3129	0
March	01/03/2005	300	200	0	0	500	0
Total		600	400	0	3129	4129	0

Balance From 2003-04	0
Deposits and Refunds	4129
Interest for 2004-05	52
Total Rupees	4181
Deduct Withdrawals	0
Balance on 31/03/2005	4181

District : Thrissur

Office : Paralam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 01/08/2015

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,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>