

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2004-05

Name Shri./Smt. **K V Prakashan**

Account Number : PEC -16172

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	07/04/2004	750	0	0	0	750	0
April	07/04/2004	0	0	0	6332	6332	0
May	04/05/2004	750	0	0	0	750	0
June	03/06/2004	750	0	0	0	750	0
July	03/07/2004	500	250	0	0	750	0
August	03/08/2004	500	250	0	0	750	0
September	01/09/2004	750	0	0	0	750	0
October	05/10/2004	500	250	0	0	750	0
November	04/11/2004	500	0	0	0	500	0
November	06/11/2004	0	0	0	3505	3505	0
December	03/12/2004	500	0	0	0	500	0
January	05/01/2005	500	0	0	0	500	0
January	05/01/2005	0	0	0	3057	3057	0
February	03/02/2005	500	0	0	0	500	0
March	05/03/2005	500	0	0	0	500	0
Total		7000	750	0	12894	20644	0

Balance From 2003-04	51330
Deposits and Refunds	20644
Interest for 2004-05	5053
Total Rupees	77027
Deduct Withdrawals	0
Balance on 31/03/2005	77027

District : Kannur

Office : Cherukunnu Grama Panchayat

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

Place: Thiruvananthapuram

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.

Date: 31/08/2016

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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