

## Directorate of Panchayats Thiruvananthapuram

### KPEPF Credit Card for the year 2004-05

Name Shri./Smt. **K B Sanu**

Account Number : PEE -21106

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	300	150	0	0	450	0
May	03/05/2004	300	150	0	0	450	0
June	05/06/2004	300	150	0	0	450	0
July	05/07/2004	300	150	0	0	450	0
August	18/08/2004	300	150	0	0	450	0
September	04/09/2004	300	150	0	0	450	0
October	28/10/2004	300	0	0	0	300	0
November	02/11/2004	300	0	0	0	300	0
November	02/11/2004	0	0	0	2341	2341	0
December	13/12/2004	300	0	0	0	300	0
January	06/01/2005	300	0	0	2124	2424	0
February	05/02/2005	300	0	0	0	300	0
March	09/03/2005	300	0	0	0	300	0
<b>Total</b>		<b>3600</b>	<b>900</b>	<b>0</b>	<b>4465</b>	<b>8965</b>	<b>0</b>

Balance From 2003-04	41182
Deposits and Refunds	8965
Interest for 2004-05	3592
Total Rupees	53739
Deduct Withdrawals	0
Balance on 31/03/2005	53739

District : Ernakulam

Office : Kalady Grama Panchayat

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

Place: Thiruvananthapuram

Date: 23/07/2015

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF, Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge, Thampanoor-1 Phone:- 0471-2461043 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>