

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2007-08

Name Shri./Smt. **L C Jyothi**

Account Number : PEQ -14431

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	03/04/2007	1000	0	0	0	1000	0
May	03/05/2007	1000	0	0	0	1000	0
June	02/06/2007	1000	0	0	0	1000	0
July	03/07/2007	1000	0	0	1199	2199	0
August	03/08/2007	1000	0	0	0	1000	0
August	21/08/2007	1000	0	0	0	1000	0
September	-	0	0	0	0	0	0
October	04/10/2007	1000	0	0	0	1000	0
October	05/10/2007	0	0	0	3034	3034	0
November	03/11/2007	1000	0	0	0	1000	0
November	06/11/2007	0	0	0	3140	3140	0
December	03/12/2007	1000	0	0	3799	4799	0
December	21/12/2007	1000	0	0	0	1000	0
January	-	0	0	0	0	0	0
February	02/02/2008	1000	0	2000	3578	6578	0
March	04/03/2008	1000	0	2000	0	3000	0
Total		12000	0	4000	14750	30750	0

Balance From 2006-07	100215
Deposits and Refunds	30750
Interest for 2007-08	8983
Total Rupees	139948
Deduct Withdrawals	0
Balance on 31/03/2008	139948

District : Kollam

Office : Kollam DDP DDP

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

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.

Place: Thiruvananthapuram

Date: 04/11/2016

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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