

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2006-07

Name Shri./Smt. **D Athidhi Devi**

Account Number : PEE -21128

Rate of Interest : 8

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	03/04/2006	500	0	650	0	1150	0
May	03/05/2006	500	0	650	0	1150	0
May	24/05/2006	0	0	0	4762	4762	0
June	01/06/2006	500	0	650	0	1150	0
July	01/07/2006	500	0	650	0	1150	0
August	01/08/2006	500	0	650	0	1150	0
September	03/09/2006	500	0	650	0	1150	0
October	03/10/2006	500	0	650	0	1150	0
November	01/11/2006	500	0	650	0	1150	0
December	02/12/2006	500	0	650	0	1150	0
January	04/01/2007	500	0	650	0	1150	0
February	03/02/2007	500	0	650	1639	2789	0
March	01/03/2007	500	0	650	0	1150	0
Total		6000	0	7800	6401	20201	0

Balance From 2005-06	66917
Deposits and Refunds	20201
Interest for 2006-07	6291
Total Rupees	93409
Deduct Withdrawals	0
Balance on 31/03/2007	93409

District : Ernakulam

Office : Nellikuzhi Grama Panchayat

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

Place: Thiruvananthapuram

Date: 04/05/2018

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, Tvp. 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.