Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2008-09

Name Shri./Smt. Raveendran pillai Account Number: PEN -12325

Rate of Interest: 8

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	23/04/2008	600	0	0	0	600	0
May	05/05/2008	600	0	0	0	600	0
June	04/06/2008	0	0	0	6743	6743	0
June	04/06/2008	600	0	0	0	600	0
June	04/06/2008	0	0	0	8161	8161	0
June	20/06/2008	0	0	0	2108	2108	0
June	20/06/2008	0	0	0	3660	3660	0
July	-	0	0	0	0	0	0
August	-	0	0	0	0	0	0
September	18/09/2008	1800	0	0	0	1800	0
October	-	0	0	0	0	0	0
November	04/11/2008	600	0	0	0	600	0
November	04/11/2008	600	0	0	0	600	0
December	-	0	0	0	0	0	0
January	01/01/2009	600	0	0	0	600	0
February	10/02/2009	600	0	0	0	600	0
March	-	0	0	0	0	0	0
Total		6000	0	0	20672	26672	0

Balance From 2007-08	103831
Deposits and Refunds	26672
Interest for 2008-09	9898
Total Rupees	140401
Deduct Withdrawals	0
Balance on 31/03/2009	140401

District:

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.

Office:

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

Place: Thiruvananthapuram

Date: 08/02/2019

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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