

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2008-09

[Revised]

Name Shri./Smt. **Reena John**

Account Number : PEN-12334

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	08/04/2008	700	0	600	0	1300	0
May	05/05/2008	700	0	600	0	1300	0
June	11/06/2008	700	0	600	0	1300	0
June	11/06/2008	0	0	0	24544	24544	0
July	01/07/2008	700	0	600	0	1300	0
August	05/08/2008	700	0	600	0	1300	0
September	05/09/2008	700	0	0	0	700	0
October	04/10/2008	700	0	0	0	700	0
November	05/11/2008	700	0	0	0	700	0
December	03/12/2008	700	0	0	0	700	0
December	19/12/2008	0	0	0	2515	2515	0
January	05/01/2009	700	0	0	0	700	0
February	05/02/2009	700	0	0	0	700	0
March	05/03/2009	700	0	0	0	700	0
March	05/03/2009	0	0	0	3528	3528	0
<b>Total</b>		<b>8400</b>	<b>0</b>	<b>3000</b>	<b>30587</b>	<b>41987</b>	<b>0</b>

Balance From 2007-08	145975
Deposits and Refunds	41987
Interest for 2008-09	13707
Total Rupees	201669
Deduct Withdrawals	0
Balance on 31/03/2009	201669

District : Pathanamthitta

Office : Pathanamthitta DP District Panchayat

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), 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 website <http://www.lsgkerala.gov.in/kpepf>

Place: Thiruvananthapuram

Date: 18/03/2014

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