

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2007-08

Name Shri./Smt. **Raveendran pillai**

Account Number : PEN -12325

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	10/04/2007	300	0	0	0	300	0
May	28/05/2007	600	0	0	0	600	0
June	11/06/2007	600	0	0	0	600	0
July	03/07/2007	600	0	0	0	600	0
August	02/08/2007	600	0	0	0	600	0
August	21/08/2007	600	0	0	0	600	0
September	-	0	0	0	0	0	0
October	03/10/2007	600	0	0	0	600	0
November	05/11/2007	600	0	0	0	600	0
December	01/12/2007	600	0	0	0	600	0
January	02/01/2008	600	0	0	0	600	0
February	04/02/2008	600	0	0	0	600	0
March	07/03/2008	600	0	0	0	600	0
Total		6900	0	0	0	6900	0

Balance From 2006-07	89501
Deposits and Refunds	6900
Interest for 2007-08	7430
Total Rupees	103831
Deduct Withdrawals	0
Balance on 31/03/2008	103831

District : Pathanamthitta

Office : Niranam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 29/04/2016

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.

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.