Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2008-09

Name Shri./Smt. **K P Asokan** Account Number : PED-18454 Rate of Interest : 8.7

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	09/04/2008	750	0	0	0	750	0
May	07/05/2008	750	0	0	0	750	0
May	14/05/2008	0	0	0	16669	16669	0
June	04/06/2008	750	0	0	0	750	0
July	11/07/2008	750	0	0	0	750	0
August	07/08/2008	750	0	0	0	750	0
September	03/09/2008	750	0	0	0	750	0
October	06/10/2008	750	0	0	0	750	0
November	13/11/2008	750	0	0	0	750	0
December	-	0	0	0	0	0	0
January	05/01/2009	750	0	0	0	750	0
January	05/01/2009	750	0	0	0	750	0
February	02/02/2009	300	0	0	0	300	0
February	03/02/2009	750	0	0	0	750	0
March	03/03/2009	300	0	0	0	300	0
March	07/03/2009	750	0	0	0	750	0
Total		9600	0	0	16669	26269	0

Balance From 2007-08	19270
Deposits and Refunds	26269
Interest for 2008-09	2999
Total Rupees	48538
Deduct Withdrawals	0
Balance on 31/03/2009	48538

District: Kozhikode

Office: Kunnumal Grama 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), 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: 19/01/2018

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.

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