

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2007-08

Name Shri./Smt. **M Rama**

Account Number : PEG -13096

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	01/04/2007	250	0	1180	0	1430	0
April	02/04/2007	250	0	1180	0	1430	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	7340
June	02/06/2007	500	0	1180	0	1680	0
July	-	0	0	0	0	0	0
August	17/08/2007	500	0	1220	0	1720	0
September	05/09/2007	250	0	1220	0	1470	0
October	04/10/2007	250	0	1220	0	1470	0
November	05/11/2007	250	0	1220	0	1470	0
December	04/12/2007	250	0	1220	0	1470	0
January	01/01/2008	250	0	1220	0	1470	0
February	11/02/2008	250	0	1220	0	1470	0
March	07/03/2008	250	0	1220	0	1470	0
Total		3250	0	13300	0	16550	7340

Balance From 2006-07	70796
Deposits and Refunds	16550
Interest for 2007-08	5831
Total Rupees	93177
Deduct Withdrawals	7340
Balance on 31/03/2008	85837

District : Kasargode

Office : Vorkady Grama Panchayat

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

Place: Thiruvananthapuram

Date: 21/05/2016

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.

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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