

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2005-06

Name Shri./Smt. **P A Xavier**

Account Number : PEA -2930

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2005	250	0	0	0	250	0
April	05/04/2005	0	0	0	1051	1051	0
May	04/05/2005	250	0	0	0	250	0
June	03/06/2005	250	0	220	1338	1808	0
July	04/07/2005	250	0	220	0	470	0
August	03/08/2005	250	0	220	0	470	0
September	03/09/2005	250	0	220	0	470	0
October	04/10/2005	250	0	220	0	470	0
October	31/10/2005	250	0	220	0	470	0
November	-	0	0	0	0	0	0
December	03/12/2005	250	0	220	0	470	0
December	23/12/2005	250	0	220	0	470	0
January	04/01/2006	0	0	0	171	171	0
February	03/02/2006	250	0	220	0	470	0
March	03/03/2006	250	0	220	2922	3392	0
Total		3000	0	2200	5482	10682	0

Balance From 2004-05	26233
Deposits and Refunds	10682
Interest for 2005-06	2498
Total Rupees	39413
Deduct Withdrawals	0
Balance on 31/03/2006	39413

District : Alappuzha

Office : Alappuzha ADP ADP

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

Place: Thiruvananthapuram

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, Tvpam 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.

Date: 22/10/2016

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.

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