

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2008-09

Name Shri./Smt. **P S Chhaya**

Account Number : PEA -23082

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	03/04/2008	1500	0	0	0	1500	0
May	03/05/2008	1500	0	0	0	1500	0
June	02/06/2008	1500	0	0	0	1500	0
June	02/06/2008	0	0	0	1630	1630	0
June	06/06/2008	0	0	0	1364	1364	0
July	04/07/2008	1500	0	0	0	1500	0
August	04/08/2008	1500	0	0	0	1500	0
September	02/09/2008	1500	0	0	0	1500	0
September	30/09/2008	1500	0	0	0	1500	0
October	-	0	0	0	0	0	0
November	01/11/2008	1500	0	0	0	1500	0
December	01/12/2008	1500	0	0	0	1500	0
January	01/01/2009	1500	0	0	0	1500	0
February	03/02/2009	0	0	0	479	479	0
February	03/02/2009	1500	0	0	0	1500	0
February	19/02/2009	0	0	0	6609	6609	0
March	02/03/2009	1500	0	0	0	1500	0
Total		18000	0	0	10082	28082	0

Balance From 2007-08	77990
Deposits and Refunds	28082
Interest for 2008-09	7260
Total Rupees	113332
Deduct Withdrawals	0
Balance on 31/03/2009	113332

District : Alappuzha

Office : Arookutty Grama Panchayat

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.

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

Place: Thiruvananthapuram

Date: 19/12/2015

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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