

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2007-08

Name Shri./Smt. **D Athidhi Devi**

Account Number : PEE -21128

Rate of Interest : 8

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2007	500	0	650	0	1150	0
May	-	0	0	0	0	0	0
June	04/06/2007	500	0	650	0	1150	0
July	04/07/2007	500	0	650	0	1150	0
August	22/08/2007	500	0	650	0	1150	0
September	06/09/2007	500	0	650	0	1150	0
October	05/10/2007	500	0	650	0	1150	0
November	06/11/2007	500	0	650	0	1150	0
December	07/12/2007	500	0	650	0	1150	0
January	03/01/2008	500	0	650	0	1150	0
January	16/01/2008	0	0	0	5292	5292	0
February	05/02/2008	500	0	0	0	500	0
March	-	0	0	0	0	0	41250
March	07/03/2008	500	0	0	0	500	0
Total		5500	0	5850	5292	16642	41250

Balance From 2006-07	93409
Deposits and Refunds	16642
Interest for 2007-08	7724
Total Rupees	117775
Deduct Withdrawals	41250
Balance on 31/03/2008	76525

District : Ernakulam

Office : Nellikkuzhi Grama Panchayat

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

Place: Thiruvananthapuram

Date: 04/05/2018

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.

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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