

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2007-08

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	04/04/2007	400	300	0	0	700	0
May	04/05/2007	400	0	0	0	400	0
June	05/06/2007	400	300	0	0	700	0
July	04/07/2007	400	300	0	0	700	0
August	03/08/2007	400	300	0	4157	4857	0
August	22/08/2007	400	300	0	0	700	0
September	-	0	0	0	0	0	0
October	04/10/2007	400	300	0	0	700	0
November	05/11/2007	400	300	0	5978	6678	0
December	04/12/2007	400	0	440	0	840	0
December	22/12/2007	400	0	440	0	840	0
January	-	0	0	0	0	0	0
February	04/02/2008	400	0	440	0	840	0
March	04/03/2008	400	0	440	4024	4864	0
Total		4800	2100	1760	14159	22819	0

Balance From 2006-07	53824
Deposits and Refunds	22819
Interest for 2007-08	5056
Total Rupees	81699
Deduct Withdrawals	0
Balance on 31/03/2008	81699

District : Alappuzha

Office : Alappuzha DDP DDP

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

Place: Thiruvananthapuram

Date: 22/10/2016

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, Tvm 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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