

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2006-07

Name Shri./Smt. **K Narayanan**

Account Number : PEM -20047

Rate of Interest : 8.7

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	-	0	0	0	0	0	0
May	08/05/2006	600	0	2400	0	3000	0
June	03/06/2006	200	0	800	0	1000	0
July	12/07/2006	200	0	800	0	1000	0
July	12/07/2006	0	0	0	2150	2150	0
August	11/08/2006	200	0	800	0	1000	0
August	23/08/2006	0	0	0	1456	1456	0
August	30/08/2006	200	0	800	0	1000	0
September	-	0	0	0	0	0	0
October	08/10/2006	500	0	800	0	1300	0
November	03/11/2006	500	0	800	0	1300	0
December	04/12/2006	500	0	800	0	1300	0
January	02/01/2007	500	0	800	0	1300	0
February	03/02/2007	500	0	800	0	1300	0
March	-	0	0	0	0	0	26000
March	07/03/2007	500	0	0	0	500	0
Total		4400	0	9600	3606	17606	26000

Balance From 2005-06	54466
Deposits and Refunds	17606
Interest for 2006-07	4945
Total Rupees	77017
Deduct Withdrawals	26000
Balance on 31/03/2007	51017

District : Malappuram

Office : Morayur Grama Panchayat

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

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.

Place: Thiruvananthapuram

Date: 25/01/2018

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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