

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2008-09

Name Shri./Smt. **K Hari Kumar**

Account Number : PEW-11441

Rate of Interest : 8.7

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	21/04/2008	600	0	0	0	600	0
May	23/05/2008	0	0	0	1012	1012	0
May	24/05/2008	600	0	0	0	600	0
June	07/06/2008	600	0	0	0	600	0
June	20/06/2008	0	0	0	1695	1695	0
July	04/07/2008	600	0	0	0	600	0
August	04/08/2008	600	0	0	0	600	0
September	22/09/2008	600	0	0	0	600	0
October	10/10/2008	600	0	0	0	600	0
November	07/11/2008	600	0	0	0	600	0
December	11/12/2008	600	0	0	0	600	0
January	06/01/2009	600	0	0	0	600	0
February	10/02/2009	600	0	0	2376	2976	0
March	07/03/2009	600	0	0	0	600	0
Total		7200	0	0	5083	12283	0

Balance From 2007-08	55116
Deposits and Refunds	12283
Interest for 2008-09	4866
Total Rupees	72265
Deduct Withdrawals	0
Balance on 31/03/2009	72265

District : Thiruvananthapuram

Office : Kudumbasree Trivandrum Others

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

Place: Thiruvananthapuram

Date: 16/01/2018

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, Tvp 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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