

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2008-09

Name Shri./Smt. **G Dharmarajan**

Account Number : PEQ -14157

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2008	1000	0	0	0	1000	0
May	05/05/2008	1000	0	0	0	1000	0
June	04/06/2008	1000	0	0	0	1000	0
July	-	0	0	0	0	0	0
August	05/08/2008	1000	0	0	0	1000	0
September	03/09/2008	1000	0	0	0	1000	0
September	29/09/2008	1000	0	0	0	1000	0
October	28/10/2008	0	0	0	2220	2220	0
November	04/11/2008	1000	0	0	0	1000	0
December	03/12/2008	1000	0	0	0	1000	0
December	22/12/2008	1000	0	0	0	1000	0
January	-	0	0	0	0	0	0
February	04/02/2009	1000	0	0	0	1000	0
March	04/03/2009	1000	0	0	0	1000	0
March	26/03/2009	0	0	0	3444	3444	0
<b>Total</b>		<b>11000</b>	<b>0</b>	<b>0</b>	<b>5664</b>	<b>16664</b>	<b>0</b>

Balance From 2007-08	-22699
Deposits and Refunds	16664
Interest for 2008-09	553
Total Rupees	-5482
Deduct Withdrawals	0
Balance on 31/03/2009	-7330

District : Thiruvananthapuram

Office : Directorate of Panchayat

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

Place: Thiruvananthapuram

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.

Date: 03/08/2016

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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