

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2009-10

Name Shri./Smt. **C Robin Xavier**

Account Number : PEC -16276

Rate of Interest : 8

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	08/04/2009	500	0	0	0	500	0
April	08/04/2009	0	0	0	3440	3440	0
May	02/05/2009	500	0	0	0	500	0
June	01/06/2009	500	0	0	0	500	0
July	-	0	0	0	0	0	45720
July	01/07/2009	500	0	0	0	500	0
July	01/07/2009	0	0	0	4914	4914	0
August	04/08/2009	600	0	0	0	600	0
September	16/09/2009	600	0	1270	0	1870	0
October	01/10/2009	600	0	1270	0	1870	0
November	02/11/2009	600	0	1270	0	1870	0
December	23/12/2009	600	0	1270	0	1870	0
December	23/12/2009	600	0	1270	0	1870	0
January	01/01/2010	0	0	0	3020	3020	0
February	02/02/2010	600	0	1270	0	1870	0
March	03/03/2010	600	0	1270	0	1870	0
Total		6800	0	8890	11374	27064	45720

Balance From 2008-09	124779
Deposits and Refunds	27064
Interest for 2009-10	8339
Total Rupees	160182
Deduct Withdrawals	45720
Balance on 31/03/2010	114462

District : Idukki

Office : Santhanpara 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: 12/03/2018

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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