

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2006-07

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	04/04/2006	250	0	220	0	470	0
May	04/05/2006	250	0	0	0	250	0
June	01/06/2006	250	0	220	0	470	0
July	04/07/2006	250	0	220	0	470	0
August	03/08/2006	250	0	290	0	540	0
August	30/08/2006	250	0	290	0	540	0
September	-	0	0	0	0	0	0
October	05/10/2006	400	0	290	0	690	0
October	20/10/2006	400	0	290	0	690	0
November	-	0	0	0	0	0	0
December	04/12/2006	400	0	290	0	690	0
December	22/12/2006	400	0	290	0	690	0
January	-	0	0	0	0	0	0
February	03/02/2007	400	0	300	4042	4742	0
March	03/03/2007	400	0	300	0	700	0
Total		3900	0	3000	4042	10942	0

Balance From 2005-06	39413
Deposits and Refunds	10942
Interest for 2006-07	3469
Total Rupees	53824
Deduct Withdrawals	0
Balance on 31/03/2007	53824

District : Alappuzha

Office : Alappuzha ADP ADP

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: 22/10/2016

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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