

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2008-09

Name Shri./Smt. **E K Asokan**

Account Number : PEW -11143

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	22/04/2008	2500	0	0	0	2500	0
May	23/05/2008	2500	0	0	0	2500	0
June	27/06/2008	2500	0	0	0	2500	0
July	08/07/2008	2500	0	0	0	2500	0
August	04/08/2008	2500	0	0	0	2500	0
September	-	0	0	0	0	0	75000
September	01/09/2008	2500	0	0	0	2500	0
October	06/10/2008	2500	0	0	0	2500	0
November	01/11/2008	2500	0	3000	0	5500	0
December	03/12/2008	2500	0	3000	0	5500	0
December	12/12/2008	0	0	0	6784	6784	0
January	01/01/2009	2500	0	3000	0	5500	0
February	03/02/2009	2500	0	3000	0	5500	0
February	21/02/2009	0	0	0	10771	10771	0
March	03/03/2009	2500	0	3000	0	5500	0
Total		30000	0	15000	17555	62555	75000

Balance From 2007-08	154998
Deposits and Refunds	62555
Interest for 2008-09	10624
Total Rupees	228177
Deduct Withdrawals	75000
Balance on 31/03/2009	153177

District : Wayanad

Office : Kaniambetta Grama 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, 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.

Date: 26/09/2017

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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