Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2008-09

[Revised]

Name Shri./Smt. K M Mujeeb Rahuman

Account Number: PEN-14415 Rate of Interest: 8 %

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	04/04/2008	900	0	610	0	1510	0
May	05/05/2008	900	0	0	0	900	0
May	30/05/2008	0	0	0	16821	16821	0
June	-	0	0	0	0	0	42280
June	04/06/2008	900	0	610	0	1510	0
July	-	0	0	0	0	0	0
August	05/08/2008	900	0	1310	0	2210	0
September	03/09/2008	900	0	1310	0	2210	0
September	29/09/2008	900	0	1310	0	2210	0
October	28/10/2008	0	0	0	1880	1880	0
November	04/11/2008	900	0	1310	0	2210	0
December	03/12/2008	900	0	1310	0	2210	0
December	22/12/2008	900	0	1310	0	2210	0
January	-	0	0	0	0	0	0
February	04/02/2009	900	0	1310	0	2210	0
March	04/03/2009	900	0	1310	0	2210	0
March	26/03/2009	0	0	0	3894	3894	0
Total		9900	0	11700	22595	44195	42280

Balance From 2007-08	104268
Deposits and Refunds	44195
Interest for 2008-09	7504
Total Rupees	155967
Deduct Withdrawals	42280
Balance on 31/03/2009	113687

District: Thiruvananthapuram

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF,Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge,Thampanoor-1 Phone:- 0471-2461043 Email:- aokpepf@lsgkerala.in within 15 days 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 websit http://www.lsgkerala.gov.in/kpepf

Office: Directorate of Panchayat

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

Place: Thiruvananthapuram

Date: 30/08/2014

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF,Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge,Thampanoor-1 Phone:- 0471-2461043 Email:- aokpepf@lsgkerala.in within 15 days 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 websit http://www.lsgkerala.gov.in/kpepf