

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2016-17

[Revised]

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

Account Number : PEC -16642

Rate of Interest : 8.1 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2016	500	0	0	0	500	0
May	02/05/2016	500	0	0	0	500	0
June	01/06/2016	500	0	0	0	500	0
July	01/07/2016	500	0	0	0	500	0
August	01/08/2016	724	0	0	0	724	0
August	12/08/2016	0	0	0	1597	1597	0
September	01/09/2016	724	0	0	0	724	0
October	04/10/2016	1000	0	0	0	1000	0
November	01/11/2016	1000	0	0	0	1000	0
December	01/12/2016	1000	0	0	0	1000	0
January	04/01/2017	1000	0	0	0	1000	0
February	01/02/2017	1000	0	0	0	1000	0
March	01/03/2017	1000	0	0	0	1000	0
March	17/03/2017	0	0	0	2171	2171	0
Total		9448	0	0	3768	13216	0

Balance From 2015-16	96150
Deposits and Refunds	13216
Interest for 2016-17	8165
Total Rupees	117531
Deduct Withdrawals	0
Corrected amount	600
Balance on 31/03/2017	118131

District : Kannur

Office : Azhikode 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, 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.

Place: Thiruvananthapuram

Date: 17/11/2017

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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