

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2017-18

Name Shri./Smt. **Anandkumar.P.R**

Account Number : PEE -29599

Rate of Interest : Apr - Jun 7.9    Jul - Dec 7.8    Jan - Mar 7.6

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2017	1000	0	0	0	1000	0
May	17/05/2017	1000	0	0	0	1000	0
June	08/06/2017	1000	0	0	0	1000	0
July	-	0	0	0	0	0	0
August	01/08/2017	1000	0	0	1950	2950	0
August	25/08/2017	1000	0	0	0	1000	0
September	15/09/2017	1000	0	0	0	1000	0
October	07/10/2017	1000	0	0	0	1000	0
November	01/11/2017	1000	0	0	0	1000	0
December	04/12/2017	1000	0	0	0	1000	0
December	12/12/2017	0	0	0	8487	8487	0
January	03/01/2018	1000	0	0	0	1000	0
February	01/02/2018	1000	0	0	0	1000	0
March	09/03/2018	1000	0	0	0	1000	0
<b>Total</b>		<b>12000</b>	<b>0</b>	<b>0</b>	<b>10437</b>	<b>22437</b>	<b>0</b>

Balance From 2016-17	52122
Deposits and Refunds	22437
Interest for 2017-18	4764
Total Rupees	79323
Deduct Withdrawals	0
<b>Balance on 31/03/2018</b>	<b>79323</b>

District : Ernakulam

Office : Kanjoor 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: 06/05/2019

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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