

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2010-11

Name Shri./Smt. **ssssssssssssssssssssssssssssssssssss**

Account Number : PEW -11254

Rate of Interest : 8

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	12/04/2010	2500	0	0	0	2500	0
May	-	0	0	0	0	0	100000
May	18/05/2010	2500	0	0	0	2500	0
June	07/06/2010	5000	0	0	0	5000	0
July	09/07/2010	5000	0	0	0	5000	0
August	12/08/2010	5000	0	0	0	5000	0
September	08/09/2010	5000	0	0	0	5000	0
September	17/09/2010	0	0	0	4511	4511	0
October	07/10/2010	5000	0	0	0	5000	0
November	09/11/2010	5000	0	0	0	5000	0
December	03/12/2010	5000	0	0	0	5000	0
January	04/01/2011	5000	0	0	0	5000	0
January	04/01/2011	0	0	0	3649	3649	0
January	24/01/2011	0	0	0	1916	1916	0
February	03/02/2011	5000	0	0	0	5000	0
March	04/03/2011	5000	0	0	0	5000	0
Total		55000	0	0	10076	65076	100000

Balance From 2009-10	244242
Deposits and Refunds	65076
Interest for 2010-11	14468
Total Rupees	323786
Deduct Withdrawals	100000
Balance on 31/03/2011	223786

District : Ernakulam

Office : Kumbalam Grama Panchayat

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.

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

Place: Thiruvananthapuram

Date: 16/06/2018

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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