

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2010-11

Name Shri./Smt. **T G Gopinadhan**

Account Number : PEN -12203

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	06/04/2010	0	0	0	3708	3708	0
April	13/04/2010	2500	0	2000	0	4500	0
May	03/05/2010	2500	0	2000	0	4500	0
June	-	0	0	0	0	0	0
July	-	0	0	0	0	0	0
August	-	0	0	0	0	0	53300
August	02/08/2010	2000	0	2500	0	4500	0
August	02/08/2010	4000	0	5000	0	9000	0
August	18/08/2010	2000	0	2800	0	4800	0
September	03/09/2010	0	0	0	4336	4336	0
October	06/10/2010	2000	0	2800	0	4800	0
November	03/11/2010	2000	0	2800	0	4800	0
December	01/12/2010	2000	0	2800	0	4800	0
December	30/12/2010	2000	0	2800	0	4800	0
January	-	0	0	0	0	0	0
February	03/02/2011	2000	0	2800	0	4800	0
March	-	0	0	0	0	0	0
Total		23000	0	28300	8044	59344	53300

Balance From 2009-10	252895
Deposits and Refunds	59344
Interest for 2010-11	20075
Total Rupees	332314
Deduct Withdrawals	53300
Balance on 31/03/2011	279014

District :

Office :

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.

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

Place: Thiruvananthapuram

Date: 24/10/2017

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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