

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2011-12

Name Shri./Smt. **G Dharmarajan**

Account Number : PEQ -14157

Rate of Interest : 8.6 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	30/04/2011	2000	0	0	0	2000	0
May	19/05/2011	2000	0	0	0	2000	0
June	01/06/2011	2000	0	0	0	2000	0
July	01/07/2011	2000	0	0	0	2000	0
August	01/08/2011	2000	0	0	0	2000	0
August	25/08/2011	2000	0	0	0	2000	0
September	28/09/2011	0	0	0	8246	8246	0
October	04/10/2011	2000	0	0	0	2000	0
November	21/11/2011	2000	0	0	0	2000	0
December	09/12/2011	2000	0	0	0	2000	0
December	24/12/2011	2000	0	0	0	2000	0
January	-	0	0	0	0	0	0
February	03/02/2012	2000	0	0	0	2000	0
March	02/03/2012	0	0	0	4642	4642	0
March	02/03/2012	2000	0	0	0	2000	0
Total		24000	0	0	12888	36888	0

Balance From 2010-11	79358
Deposits and Refunds	36888
Interest for 2011-12	10301
Total Rupees	126547
Deduct Withdrawals	0
Balance on 31/03/2012	124160

District : Thiruvananthapuram

Office : Thiruvananthapuram DP District 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, 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.

Date: 03/08/2016

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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