

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2009-10

Name Shri./Smt. **V Sreevidhya**

Account Number : PEN -12524

Rate of Interest : 8.7

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	03/04/2009	500	0	0	0	500	0
May	05/05/2009	500	0	0	0	500	0
May	22/05/2009	0	0	0	2286	2286	0
June	04/06/2009	500	0	0	0	500	0
July	04/07/2009	500	0	0	0	500	0
August	01/08/2009	500	0	0	0	500	0
August	10/08/2009	0	0	0	4456	4456	0
September	08/09/2009	500	0	0	0	500	0
October	03/10/2009	500	0	0	0	500	0
November	02/11/2009	500	0	0	0	500	0
December	04/12/2009	500	0	0	0	500	0
January	06/01/2010	500	0	0	0	500	0
February	04/02/2010	500	0	0	0	500	0
February	04/02/2010	0	0	0	2520	2520	0
March	05/03/2010	500	0	0	0	500	0
<b>Total</b>		<b>6000</b>	<b>0</b>	<b>0</b>	<b>9262</b>	<b>15262</b>	<b>0</b>

Balance From 2008-09	61063
Deposits and Refunds	15262
Interest for 2009-10	5526
Total Rupees	81851
Deduct Withdrawals	0
Balance on 31/03/2010	81851

District : Ernakulam

Office : Thuravoor 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: 09/01/2018

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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