

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2010-11

Name Shri./Smt. **M Shajahan**

Account Number : PEN -12591

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	21/04/2010	1000	0	0	0	1000	0
May	04/05/2010	1000	0	0	0	1000	0
June	15/06/2010	1000	0	0	0	1000	0
July	-	0	0	0	0	0	0
August	03/08/2010	1000	0	0	0	1000	0
September	03/09/2010	1000	0	0	0	1000	0
September	24/09/2010	0	0	0	4262	4262	0
October	08/10/2010	1000	0	1000	0	2000	0
November	09/11/2010	1000	0	0	0	1000	0
December	04/12/2010	1000	0	0	0	1000	0
January	04/01/2011	1000	0	0	0	1000	0
February	03/02/2011	1000	0	0	0	1000	0
February	07/02/2011	0	0	0	6595	6595	0
March	18/03/2011	1000	0	0	0	1000	0
Total		11000	0	1000	10857	22857	0

Balance From 2009-10	79785
Deposits and Refunds	22857
Interest for 2010-11	7057
Total Rupees	109699
Deduct Withdrawals	0
Balance on 31/03/2011	109699

District : Kottayam

Office : Aimanam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 19/12/2015

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.

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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