

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2011-12

Name Shri./Smt. **P Krishna Kumar**

Account Number : PET -806

Rate of Interest : 8.6 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2011	2500	0	4310	0	6810	0
April	18/04/2011	2500	0	4310	0	6810	0
May	-	0	0	0	0	0	0
June	02/06/2011	2500	0	4710	0	7210	0
July	-	0	0	0	0	0	0
August	01/08/2011	0	0	0	2682	2682	0
August	01/08/2011	2500	0	4710	0	7210	0
August	25/08/2011	2500	0	4710	0	7210	0
September	28/09/2011	0	0	0	49184	49184	0
October	03/10/2011	2500	0	4710	0	7210	0
November	02/11/2011	2500	0	4710	0	7210	0
December	01/12/2011	2500	0	4710	0	7210	0
January	-	0	0	0	0	0	0
February	29/02/2012	2500	0	5810	0	8310	0
March	-	0	0	0	0	0	0
Total		22500	0	42690	51866	117056	0

Balance From 2010-11	237468
Deposits and Refunds	117056
Interest for 2011-12	24826
Total Rupees	379350
Deduct Withdrawals	0
Balance on 31/03/2012	379350

District :

Office :

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: 31/08/2016

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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