

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2009-10

Name Shri./Smt. **D Thulasedharan Nair**

Account Number : PEQ -14523

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2009	750	0	0	0	750	0
May	02/05/2009	750	0	0	0	750	0
May	29/05/2009	0	0	0	2168	2168	0
June	05/06/2009	750	0	0	0	750	0
July	04/07/2009	750	0	0	0	750	0
July	04/07/2009	0	0	0	4456	4456	0
August	01/08/2009	750	0	0	0	750	0
August	26/08/2009	750	0	0	0	750	0
September	-	0	0	0	0	0	0
October	01/10/2009	750	0	0	0	750	0
November	02/11/2009	750	0	0	0	750	0
December	02/12/2009	750	0	0	0	750	0
December	24/12/2009	750	0	0	0	750	0
January	-	0	0	0	0	0	0
February	04/02/2010	0	0	0	6187	6187	0
February	05/02/2010	750	0	0	0	750	0
February	05/02/2010	0	0	0	2692	2692	0
March	03/03/2010	750	0	1175	0	1925	0
March	30/03/2010	750	0	0	0	750	0
<b>Total</b>		<b>9750</b>	<b>0</b>	<b>1175</b>	<b>15503</b>	<b>26428</b>	<b>0</b>

Balance From 2008-09	111417
Deposits and Refunds	26428
Interest for 2009-10	9814
Total Rupees	147659
Deduct Withdrawals	0

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.

Balance on 31/03/2010
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147659
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District : Kollam

Office : Piravanthur Grama Panchayat

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

Place: Thiruvananthapuram

Date: 04/09/2016

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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