

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2010-11

Name Shri./Smt. **V K Apsara Kumar**

Account Number : PET -17153

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	01/04/2010	1500	0	0	0	1500	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	-	0	0	0	0	0	0
August	30/08/2010	2000	0	0	0	2000	0
August	30/08/2010	2000	0	0	0	2000	0
September	-	0	0	0	0	0	0
October	01/10/2010	2000	0	0	0	2000	0
November	01/11/2010	2000	0	0	0	2000	0
December	22/12/2010	0	0	0	1495	1495	0
December	22/12/2010	0	0	0	10512	10512	0
December	22/12/2010	2000	0	0	0	2000	0
December	29/12/2010	2000	0	0	0	2000	0
January	-	0	0	0	0	0	0
February	01/02/2011	2000	0	0	0	2000	0
March	01/03/2011	2000	0	0	0	2000	0
March	19/03/2011	0	0	0	9082	9082	0
Total		17500	0	0	21089	38589	0

Balance From 2009-10	277439
Deposits and Refunds	38589
Interest for 2010-11	23009
Total Rupees	339037
Deduct Withdrawals	0
Balance on 31/03/2011	339037

District : Thiruvananthapuram

Office : Parassala Grama Panchayat

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.

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

Place: Thiruvananthapuram

Date: 07/01/2017

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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