

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2009-10

Name Shri./Smt. **K V Harikumar**

Account Number : PEN -12525

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	500	0	0	0	500	0
May	05/05/2009	500	0	0	0	500	0
June	04/06/2009	500	0	700	0	1200	0
July	03/07/2009	500	0	700	0	1200	0
July	08/07/2009	0	0	0	2012	2012	0
July	14/07/2009	0	0	0	4104	4104	0
July	14/07/2009	0	0	0	862	862	0
August	04/08/2009	500	0	700	0	1200	0
September	09/09/2009	500	0	700	0	1200	0
October	06/10/2009	500	0	700	0	1200	0
November	02/11/2009	500	0	700	0	1200	0
December	02/12/2009	500	0	700	0	1200	0
January	06/01/2010	500	0	700	0	1200	0
February	05/02/2010	500	0	700	0	1200	0
March	05/03/2010	500	0	700	0	1200	0
Total		6000	0	7000	6978	19978	0

Balance From 2008-09	52738
Deposits and Refunds	19978
Interest for 2009-10	5065
Total Rupees	77781
Deduct Withdrawals	0
Balance on 31/03/2010	77781

District : Ernakulam

Office : Thrikkakara Others

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

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.

Place: Thiruvananthapuram

Date: 22/04/2020

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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