

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2011-12

Name Shri./Smt. **V Sreevidhya**

Account Number : PEN -12524

Rate of Interest : Apr - Nov 8/ Dec - Mar

8.6

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2011	2000	0	0	0	2000	0
May	05/05/2011	2000	0	0	0	2000	0
June	04/06/2011	2000	0	0	0	2000	0
July	05/07/2011	2000	0	0	0	2000	0
August	01/08/2011	0	0	0	2439	2439	0
August	01/08/2011	0	0	0	32091	32091	0
August	03/08/2011	2000	0	0	0	2000	0
September	02/09/2011	2000	0	0	0	2000	0
October	07/10/2011	2000	0	0	0	2000	0
November	04/11/2011	2000	0	0	0	2000	0
December	02/12/2011	2000	0	0	0	2000	0
January	03/01/2012	2000	0	0	0	2000	0
February	02/02/2012	2000	0	0	0	2000	0
March	05/03/2012	2000	0	0	0	2000	0
<b>Total</b>		<b>24000</b>	<b>0</b>	<b>0</b>	<b>34530</b>	<b>58530</b>	<b>0</b>

Balance From 2010-11	116883
Deposits and Refunds	58530
Interest for 2011-12	12509
Total Rupees	187922
Deduct Withdrawals	0
Balance on 31/03/2012	187922

District : Ernakulam

Office : Keezhmad Grama Panchayat

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,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.

Date: 09/01/2018

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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