Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2010-11

Name Shri./Smt. Bindhu C Account Number: PEN -12566

Rate of Interest: 8

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	-	0	0	0	0	0	0
Мау	05/05/2010	500	0	0	0	500	0
June	02/06/2010	500	0	1560	0	2060	0
July	01/07/2010	500	0	1560	0	2060	0
July	20/07/2010	0	0	0	2506	2506	0
August	02/08/2010	500	0	1560	0	2060	0
August	19/08/2010	500	0	1560	0	2060	0
September	-	0	0	0	0	0	0
October	01/10/2010	500	0	1560	0	2060	0
November	01/11/2010	500	0	1300	0	1800	0
December	02/12/2010	500	0	1300	0	1800	0
December	30/12/2010	500	0	1300	0	1800	0
January	-	0	0	0	0	0	0
February	01/02/2011	500	0	1300	0	1800	0
March	01/03/2011	500	0	1300	0	1800	0
Total		5500	0	14300	2506	22306	0

Balance From 2009-10	131478
Deposits and Refunds	22306
Interest for 2010-11	11415
Total Rupees	165199
Deduct Withdrawals	0
Balance on 31/03/2011	165199

District: Pathanamthitta

Office: Aranmula Grama Panchayat

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: 06/07/2018

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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