

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2011-12

Name Shri./Smt. **M P Anilkumar**

Account Number : PEN -12423

Rate of Interest : 8.6 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	27/04/2011	1500	0	0	0	1500	0
May	04/05/2011	1500	0	0	0	1500	0
June	03/06/2011	0	0	0	26593	26593	0
June	22/06/2011	1500	0	0	0	1500	0
July	07/07/2011	2000	0	0	0	2000	0
August	03/08/2011	2000	0	0	0	2000	0
September	01/09/2011	2000	0	0	0	2000	0
October	04/10/2011	2000	0	0	0	2000	0
November	04/11/2011	2000	0	0	0	2000	0
December	26/12/2011	2000	0	0	0	2000	0
January	-	0	0	0	0	0	0
February	01/02/2012	2000	0	0	0	2000	0
February	02/02/2012	0	0	0	4194	4194	0
March	03/03/2012	2000	0	0	0	2000	0
Total		20500	0	0	30787	51287	0

Balance From 2010-11	194064
Deposits and Refunds	51287
Interest for 2011-12	18677
Total Rupees	264028
Deduct Withdrawals	0
Balance on 31/03/2012	264028

District : Pathanamthitta

Office : Kozhencherry Grama Panchayat

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

Place: Thiruvananthapuram

Date: 16/11/2017

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.

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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