

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2013-14

Name Shri./Smt. **O G Chandran**

Account Number : PEW -11204

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	02/04/2013	2000	0	0	0	2000	0
May	02/05/2013	2000	0	0	0	2000	0
May	22/05/2013	0	0	0	15712	15712	0
June	01/06/2013	2000	0	0	0	2000	0
July	01/07/2013	2000	0	0	0	2000	0
August	01/08/2013	2000	0	0	0	2000	0
August	14/08/2013	0	0	0	8362	8362	0
September	03/09/2013	2000	0	0	0	2000	0
October	01/10/2013	2000	0	0	0	2000	0
November	01/11/2013	2000	0	0	0	2000	0
December	02/12/2013	2000	0	0	0	2000	0
January	01/01/2014	2000	0	0	0	2000	0
February	01/02/2014	2000	0	0	0	2000	0
March	05/03/2014	2000	0	0	0	2000	0
March	05/03/2014	0	0	0	10540	10540	0
<b>Total</b>		<b>24000</b>	<b>0</b>	<b>0</b>	<b>34614</b>	<b>58614</b>	<b>0</b>

Balance From 2012-13	602775
Deposits and Refunds	58614
Interest for 2013-14	55121
Total Rupees	716510
Deduct Withdrawals	0
Balance on 31/03/2014	716510

District : Wayanad

Office : Panamaram 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: 19/12/2015

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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