

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2012-13

[Revised]

Name Shri./Smt. **C Sugathan**

Account Number : PEN -12053

Rate of Interest : 8.8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2012	8000	0	0	0	8000	0
May	04/05/2012	8000	0	0	0	8000	0
June	01/06/2012	8000	0	0	0	8000	0
July	02/07/2012	8000	0	0	0	8000	0
August	01/08/2012	8000	0	0	0	8000	0
August	23/08/2012	8000	0	0	0	8000	0
September	-	0	0	0	0	0	0
October	04/10/2012	10000	0	0	0	10000	0
November	01/11/2012	10000	0	0	0	10000	0
December	01/12/2012	10000	0	0	0	10000	0
December	22/12/2012	10000	0	0	0	10000	0
January	-	0	0	0	0	0	0
February	01/02/2013	0	0	0	8203	8203	0
February	01/02/2013	0	0	0	9630	9630	0
February	01/02/2013	10000	0	0	0	10000	0
March	08/03/2013	10000	0	0	0	10000	0
Total		108000	0	0	17833	125833	0

Balance From 2011-12	557565
Deposits and Refunds	125833
Interest for 2012-13	54079
Total Rupees	737477
Deduct Withdrawals	0
Balance on 31/03/2013	737477

District : Alappuzha

Office : Karuvatta Grama Panchayat

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF, Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge, Thampanoor-1 Phone:- 0471-2461043 Email :- aokpepf@lsgkerala.in within 15 days 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>

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

Place: Thiruvananthapuram

Date: 03/07/2014

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