

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2013-14

Name Shri./Smt. **K T Chandran**

Account Number : PED -25226

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	-	0	0	0	0	0	0
May	24/05/2013	350	0	0	0	350	0
May	24/05/2013	350	0	0	0	350	0
June	06/06/2013	350	0	0	0	350	0
July	12/07/2013	350	0	0	0	350	0
August	19/08/2013	350	0	0	0	350	0
September	11/09/2013	350	0	0	0	350	0
September	13/09/2013	0	0	0	2197	2197	0
October	07/10/2013	350	0	0	0	350	0
November	07/11/2013	350	0	0	0	350	0
December	05/12/2013	350	0	0	0	350	0
January	08/01/2014	350	0	0	0	350	0
February	13/02/2014	500	0	0	0	500	0
March	21/03/2014	500	0	0	0	500	0
Total		4500	0	0	2197	6697	0

Balance From 2012-13	37359
Deposits and Refunds	6697
Interest for 2013-14	3512
Total Rupees	47568
Deduct Withdrawals	0
Balance on 31/03/2014	47568

District : Kozhikode

Office : Chakittapara Grama Panchayat

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

Place: Thiruvananthapuram

Date: 08/12/2017

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,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.

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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