

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2012-13

Name Shri./Smt. **Beena Benet**

Account Number : PEA -27535

Rate of Interest : 8.8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2012	600	600	0	0	1200	0
May	04/05/2012	600	600	0	0	1200	0
June	02/06/2012	600	600	0	0	1200	0
July	04/07/2012	600	600	0	3604	4804	0
August	03/08/2012	600	0	0	0	600	0
August	18/08/2012	600	0	0	0	600	0
September	-	0	0	0	0	0	0
October	04/10/2012	600	0	0	0	600	0
November	02/11/2012	600	0	0	0	600	0
December	04/12/2012	600	0	0	0	600	0
December	21/12/2012	600	0	0	3670	4270	0
January	-	0	0	0	0	0	0
February	04/02/2013	600	0	0	0	600	0
March	02/03/2013	600	0	0	0	600	0
Total		7200	2400	0	7274	16874	0

Balance From 2011-12	24116
Deposits and Refunds	16874
Interest for 2012-13	2969
Total Rupees	43959
Deduct Withdrawals	0
Balance on 31/03/2013	43959

District : Alappuzha

Office : Alappuzha ADP ADP

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

Place: Thiruvananthapuram

Date: 07/05/2016

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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