

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2012-13

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

Account Number : PER -15495

Rate of Interest : 8.8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	11/04/2012	5000	0	0	0	5000	0
May	04/05/2012	5000	0	0	0	5000	0
June	04/06/2012	5000	0	0	0	5000	0
July	05/07/2012	5000	0	0	0	5000	0
July	20/07/2012	0	0	0	6405	6405	0
August	07/08/2012	5000	0	0	0	5000	0
September	06/09/2012	5000	0	0	0	5000	0
October	05/10/2012	5000	0	0	0	5000	0
November	08/11/2012	5000	0	0	0	5000	0
December	07/12/2012	5000	0	0	0	5000	0
January	07/01/2013	5000	0	0	0	5000	0
February	05/02/2013	5000	0	0	0	5000	0
February	25/02/2013	0	0	0	6559	6559	0
March	08/03/2013	5000	0	0	0	5000	0
<b>Total</b>		<b>60000</b>	<b>0</b>	<b>0</b>	<b>12964</b>	<b>72964</b>	<b>0</b>

Balance From 2011-12	308820
Deposits and Refunds	72964
Interest for 2012-13	30093
Total Rupees	411877
Deduct Withdrawals	0
Balance on 31/03/2013	411877

District : Thrissur

Office : Elavally Grama Panchayat

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

Place: Thiruvananthapuram

Date: 06/05/2016

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.

---

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.