

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2012-13

Name Shri./Smt. **V K Valsalan**

Account Number : PEE -5827

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	1500	0	0	0	1500	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	12/07/2012	4500	0	0	0	4500	0
August	17/08/2012	1500	0	0	0	1500	0
September	-	0	0	0	0	0	0
October	06/10/2012	1500	0	0	0	1500	0
November	02/11/2012	1500	0	0	0	1500	0
November	21/11/2012	1500	0	0	0	1500	0
November	27/11/2012	0	0	0	5516	5516	0
December	07/12/2012	1500	0	0	0	1500	0
January	17/01/2013	1500	0	0	0	1500	0
January	17/01/2013	0	0	0	3332	3332	0
February	05/02/2013	1500	0	0	0	1500	0
March	-	0	0	0	0	0	0
<b>Total</b>		<b>16500</b>	<b>0</b>	<b>0</b>	<b>8848</b>	<b>25348</b>	<b>0</b>

Balance From 2011-12	538374
Deposits and Refunds	25348
Interest for 2012-13	48281
Total Rupees	612003
Deduct Withdrawals	0
Balance on 31/03/2013	612003

District :

Office :

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: 17/01/2017

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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