

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

Name Shri./Smt. **S Sindhu**

Account Number : PEE -21327

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	26/05/2014	12000	0	4160	0	16160	0
June		0	0	0	0	0	0
July	18/07/2014	12000	0	4160	0	16160	0
August		0	0	0	0	0	0
September	12/09/2014	6000	0	2080	9228	17308	0
October	24/10/2014	6000	0	2080	0	8080	0
November	05/11/2014	6000	0	2080	0	8080	0
December	26/12/2014	6000	0	2080	0	8080	0
January		0	0	0	0	0	0
February	23/02/2015	6000	0	2080	0	8080	100000
February	23/02/2015	6000	0	2080	0	8080	100000
March	13/03/2015	0	0	0	9228	9228	0
March	13/03/2015	6000	0	2080	0	8080	0
Total		66000	0	22880	18456	107336	200000

Balance From 2013-14	279100
Deposits and Refunds	107336
Interest for 2014-15	26514
Total Rupees	412950
Deduct Withdrawals	200000
Balance on 31/03/2015	312950

District : Ernakulam

Office : Piravam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 12/07/2016

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., Tvpam 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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