

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2013-14

Name Shri./Smt. **M Sundraraj**

Account Number : PEI -4763

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	06/04/2013	3000	0	0	0	3000	0
May	09/05/2013	3000	0	0	0	3000	0
June	04/06/2013	3000	0	0	0	3000	0
July	09/07/2013	3000	0	0	0	3000	0
July	09/07/2013	0	0	0	4384	4384	0
August	14/08/2013	3000	0	0	0	3000	0
September	24/09/2013	3000	0	0	0	3000	0
October	09/10/2013	3000	0	0	0	3000	0
November	21/11/2013	3000	0	0	0	3000	0
December	07/12/2013	3000	0	0	0	3000	0
January	06/01/2014	3000	0	0	0	3000	0
February	26/02/2014	3000	0	0	0	3000	0
March	11/03/2014	0	0	0	6792	6792	0
March	11/03/2014	3000	0	0	0	3000	0
Total		36000	0	0	11176	47176	0

Balance From 2012-13	239357
Deposits and Refunds	47176
Interest for 2013-14	22536
Total Rupees	309069
Deduct Withdrawals	0
Balance on 31/03/2014	309069

District : Idukki

Office : Munnar Grama Panchayat

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

Place: Thiruvananthapuram

Date: 30/06/2016

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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