

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

[Revised]

Name Shri./Smt. **Shinoy Kumar**

Account Number : PEE -27394

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	03/04/2014	2500	0	0	0	2500	0
April	29/04/2014	2500	0	0	0	2500	0
May	-	0	0	0	0	0	0
June	28/06/2014	0	0	0	7926	7926	0
June	28/06/2014	2500	0	0	0	2500	0
July	03/07/2014	2500	0	0	0	2500	0
August	30/08/2014	2500	0	0	0	2500	0
September	29/09/2014	2500	0	0	0	2500	0
October	30/10/2014	2500	0	0	0	2500	0
November	28/11/2014	2500	0	0	0	2500	0
December	-	0	0	0	0	0	0
January	30/01/2015	2500	0	0	0	2500	0
February	-	0	0	0	0	0	0
March	01/03/2015	2500	0	0	0	2500	0
Total		25000	0	0	7926	32926	0

Balance From 2013-14	58426
Deposits and Refunds	32926
Interest for 2014-15	6796
Total Rupees	98148
Deduct Withdrawals	0
Corrected amount	5513
Balance on 31/03/2015	103661

District : Thiruvananthapuram

Office : Legislature Secretariat Others

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

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.

Place: Thiruvananthapuram

Date: 25/08/2016

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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