

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2015-16

[Revised]

Name Shri./Smt. **AJITH EDWARD**

Account Number : PEP -30569

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2015	1300	0	0	0	1300	0
May	04/05/2015	1300	0	0	0	1300	0
June	03/06/2015	1300	0	0	0	1300	0
June	04/06/2015	0	0	0	4219	4219	0
July	02/07/2015	1300	0	0	0	1300	0
August	11/08/2015	1300	0	0	0	1300	0
September	03/09/2015	1300	0	0	0	1300	0
October	01/10/2015	1300	0	0	0	1300	0
November	13/11/2015	1300	0	0	0	1300	0
December	03/12/2015	1300	0	0	0	1300	0
January	01/01/2016	1300	0	0	0	1300	0
February	-	0	0	0	0	0	0
March	01/03/2016	1300	0	0	0	1300	0
Total		14300	0	0	4219	18519	0

Balance From 2014-15	22119
Deposits and Refunds	18519
Interest for 2015-16	2928
Total Rupees	43566
Deduct Withdrawals	0
Corrected amount	52
Balance on 31/03/2016	43618

District : Palakkad

Office : Pudur Grama Panchayat

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: 26/08/2016

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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