

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2015-16

Name Shri./Smt. **MEENA.T.V.**

Account Number : PEP -30666

Rate of Interest : 8.7

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	16/04/2015	1000	0	0	0	1000	0
May	05/05/2015	1000	0	0	0	1000	0
May	06/05/2015	0	0	0	3317	3317	0
May	27/05/2015	0	0	0	1683	1683	0
June	04/06/2015	1000	0	0	0	1000	0
July	06/07/2015	1000	0	0	0	1000	0
August	05/08/2015	1000	0	0	0	1000	0
September	03/09/2015	1000	0	0	0	1000	0
September	30/09/2015	0	0	0	4223	4223	0
October	03/10/2015	1000	0	0	0	1000	0
November	03/11/2015	1000	0	0	0	1000	0
December	02/12/2015	1000	0	0	0	1000	0
January	05/01/2016	1000	0	0	3060	4060	0
February	02/02/2016	1000	0	0	0	1000	0
March	05/03/2016	1500	0	0	0	1500	0
<b>Total</b>		<b>12500</b>	<b>0</b>	<b>0</b>	<b>12283</b>	<b>24783</b>	<b>0</b>

Balance From 2014-15	3000
Deposits and Refunds	24783
Interest for 2015-16	1374
Total Rupees	29157
Deduct Withdrawals	0
Balance on 31/03/2016	29157

District : Palakkad

Office : Pirayari Grama Panchayat

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: 07/07/2018

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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