

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

[Revised]

Name Shri./Smt. **M V George**

Account Number : PEW -11144

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	08/04/2014	3000	0	13200	0	16200	0
May	03/05/2014	1500	0	4400	0	5900	0
June	02/06/2014	1500	0	4400	0	5900	0
July	01/07/2014	1500	0	4400	13752	19652	0
August	01/08/2014	1500	0	4400	0	5900	0
September	01/09/2014	1500	0	4400	0	5900	0
October	01/10/2014	5000	0	0	0	5000	0
November	04/11/2014	1000	0	0	0	1000	0
December	05/12/2014	5000	0	0	0	5000	0
January	01/01/2015	5000	0	0	0	5000	0
February	02/02/2015	5000	0	4000	0	9000	0
March	01/01/1960	0	0	0	0	0	0
Total		31500	0	39200	13752	84452	0

Balance From 2013-14	16655
Deposits and Refunds	84452
Interest for 2014-15	6165
Total Rupees	107272
Deduct Withdrawals	0
Balance on 31/03/2015	107271.878

District : Pathanamthitta

Office :

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

Place: Thiruvananthapuram

Date: 07/07/2015

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF, Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge, Thampanoor-1 Phone:- 0471-2461043 Email :- aokpepf@lsgkerala.in within 15 days 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 websit <http://www.lsgkerala.gov.in/kpepf>