

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2015-16

[Revised]

Name Shri./Smt. **Alex S P**

Account Number : PET -29422

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	1650	0	0	0	1650	0
May	02/05/2015	1650	0	0	0	1650	0
June	01/06/2015	1650	0	0	4978	6628	0
July	01/07/2015	1650	0	0	0	1650	0
August	01/08/2015	1650	0	0	0	1650	0
August	20/08/2015	1650	0	0	3517	5167	0
September	-	0	0	0	0	0	0
October	01/10/2015	1650	0	0	0	1650	0
November	04/11/2015	1650	0	0	0	1650	0
December	01/12/2015	1650	0	0	0	1650	0
January	01/01/2016	1650	0	0	3060	4710	0
February	01/02/2016	1650	0	0	0	1650	0
March	01/03/2016	1650	0	0	0	1650	0
Total		19800	0	0	11555	31355	0

Balance From 2014-15	67054
Deposits and Refunds	31355
Interest for 2015-16	7373
Total Rupees	105782
Deduct Withdrawals	0
Corrected amount	1886
Balance on 31/03/2016	107668

District : Thiruvananthapuram

Office : Malayinkeezh 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: 29/01/2018

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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