

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2014-15

Name Shri./Smt. **K N Ramachandran Nair**

Account Number : PET -812

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	7000	0	0	0	7000	0
May	06/05/2014	7000	0	0	0	7000	0
June	02/06/2014	7000	0	0	0	7000	0
July		0	0	0	0	0	0
August	05/08/2014	10000	0	0	0	10000	0
September	05/09/2014	10000	0	0	0	10000	0
October	04/10/2014	10000	0	0	0	10000	0
November	01/11/2014	0	0	0	4665	4665	0
November	01/11/2014	10000	0	0	0	10000	0
December	03/12/2014	10000	0	0	0	10000	0
January	05/01/2015	10000	0	0	0	10000	0
February	02/02/2015	10000	0	0	0	10000	0
March	10/03/2015	10000	0	0	0	10000	0
<b>Total</b>		<b>101000</b>	<b>0</b>	<b>0</b>	<b>4665</b>	<b>105665</b>	<b>0</b>

Balance From 2013-14	519469
Deposits and Refunds	105665
Interest for 2014-15	49307
Total Rupees	674441
Deduct Withdrawals	0
Balance on 31/03/2015	674441

District : Thiruvananthapuram

Office : Kerala Nurses and Midwives Council Others

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

Place: Thiruvananthapuram

Date: 11/07/2016

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.

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.