Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

Name Shri./Smt. Santhosh Jose Prasad Account Number: PER -29122 Rate of Interest: 8.7

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	-	0	0	0	0	0	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	05/07/2014	1000	0	0	0	1000	0
August	-	0	0	0	0	0	0
September	-	0	0	0	0	0	0
October	-	0	0	0	0	0	0
November	-	0	0	0	0	0	0
December	-	0	0	0	0	0	0
January	-	0	0	0	0	0	0
February	-	0	0	0	0	0	0
March	-	0	0	0	0	0	0
Total		1000	0	0	0	1000	0

Balance From 2013-14	29933
Deposits and Refunds	1000
Interest for 2014-15	2662
Total Rupees	33595
Deduct Withdrawals	0
Balance on 31/03/2015	33595

District : Office :

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

Place: Thiruvananthapuram

Date: 14/05/2018

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.

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.