

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

[Revised]

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

Account Number : PEI -4972

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2014	1000	0	0	0	1000	0
May	06/05/2014	2500	0	0	0	2500	0
June	04/06/2014	2500	0	0	0	2500	0
July	04/07/2014	2500	0	0	0	2500	0
August	04/08/2014	2500	0	0	0	2500	0
September	04/09/2014	2500	0	0	0	2500	0
October	08/10/2014	2500	0	0	0	2500	0
November	06/11/2014	2500	0	0	0	2500	0
December	05/12/2014	2500	0	0	0	2500	0
January	05/01/2015	2500	0	0	0	2500	0
February		0	0	0	0	0	0
March	18/03/2015	2500	0	0	0	2500	0
Total		26000	0	0	0	26000	0

Balance From 2013-14	112790
Deposits and Refunds	26000
Interest for 2014-15	10944
Total Rupees	149734
Deduct Withdrawals	0
Corrected amount	-240
Balance on 31/03/2015	149494

District : Idukki

Office : Kamakshy Grama Panchayat

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

Place: Thiruvananthapuram

Date: 24/08/2016

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, Tvp. 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.

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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