

## Directorate of Panchayats Thiruvananthapuram

### KPEPF Credit Card for the year 2014-15

[Revised]

Name Shri./Smt. **M Balachandran**

Account Number : PEP -7777

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April		0	0	0	0	0	0
May		0	0	0	0	0	0
June	13/06/2014	2500	0	0	0	2500	0
July	05/07/2014	2500	0	0	0	2500	0
August	01/08/2014	2500	0	0	15168	17668	0
September	12/09/2014	2500	0	0	0	2500	0
October	10/10/2014	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	13/01/2015	2500	0	0	0	2500	0
February	04/02/2015	5000	0	0	0	5000	0
March	03/03/2015	2500	0	0	0	2500	0
<b>Total</b>		<b>27500</b>	<b>0</b>	<b>0</b>	<b>15168</b>	<b>42668</b>	<b>0</b>

Balance From 2013-14	565373
Deposits and Refunds	42668
Interest for 2014-15	50973
Total Rupees	659014
Deduct Withdrawals	0
Corrected amount	6379
Balance on 31/03/2015	665393

District : Palakkad

Office : Karimba 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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