Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

Name Shri./Smt. Raveendran pillai Account Number: PEN -12325

Rate of Interest: 8.7

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	03/04/2014	2000	0	0	0	2000	0
Мау	03/05/2014	2000	0	0	0	2000	0
June	04/06/2014	2000	0	0	0	2000	0
July	03/07/2014	2000	0	0	11544	13544	0
August	04/08/2014	2000	0	0	0	2000	0
September	03/09/2014	2000	0	0	0	2000	0
October	01/10/2014	2000	0	0	0	2000	0
November	01/11/2014	0	0	0	217	217	0
November	05/11/2014	2000	0	0	0	2000	0
December	01/12/2014	2000	0	0	0	2000	0
January	01/01/2015	2000	0	0	0	2000	0
February	03/02/2015	2000	0	0	0	2000	0
March	04/03/2015	2000	0	0	0	2000	0
Total		24000	0	0	11761	35761	0

Balance From 2013-14	421636
Deposits and Refunds	35761
Interest for 2014-15	38560
Total Rupees	495957
Deduct Withdrawals	0
Balance on 31/03/2015	495957

District: Kollam

Office: Edamulakkal Grama Panchayat

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

Place: Thiruvananthapuram

Date: 20/05/2020

The closing balance indicated is subject to variation on account of missing Credits/Debits if any noticed and accounted for later

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.

due to various means.

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