

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

[Revised]

Name Shri./Smt. **G Indira**

Account Number : PET -26117

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	500	0	0	0	500	0
May	06/05/2014	500	0	0	0	500	0
June	02/06/2014	500	0	0	0	500	0
July	03/07/2014	500	0	0	2645	3145	0
July	03/07/2014	2000	0	0	0	2000	0
August	04/08/2014	500	0	0	0	500	0
September	05/09/2014	500	0	0	0	500	0
October		0	0	0	0	0	0
November	01/11/2014	500	0	0	0	500	0
December	01/12/2014	500	0	0	0	500	0
January	01/01/2015	500	0	0	0	500	0
February	02/02/2015	500	0	0	0	500	0
February	03/02/2014	500	0	0	0	500	0
March	02/03/2015	500	0	0	0	500	0
Total		8000	0	0	2645	10645	0

Balance From 2013-14	31577
Deposits and Refunds	10645
Interest for 2014-15	3308
Total Rupees	45530
Deduct Withdrawals	0
Corrected amount	551
Balance on 31/03/2015	46081

District : Thiruvananthapuram

Office : Karavaram Grama Panchayat

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

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, Tvpam 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.

Place: Thiruvananthapuram

Date: 19/02/2016

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.

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