

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2014-15

[Revised]

Name Shri./Smt. **K Vidyadharan**

Account Number : PEQ -14189

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	09/04/2014	0	0	0	11244	11244	0
April	25/04/2014	4000	0	4800	0	8800	0
May	07/05/2014	4000	0	4800	0	8800	0
June	16/06/2014	4000	0	4800	0	8800	0
July	03/07/2014	4000	0	4800	0	8800	0
August	11/08/2014	4000	0	4800	0	8800	0
September	04/09/2014	4000	0	4800	0	8800	0
October	04/10/2014	4000	0	4800	0	8800	0
October	24/10/2014	0	0	0	7696	7696	0
November	12/11/2014	4000	0	4800	0	8800	0
December	10/12/2014	4000	0	4800	0	8800	0
January	-	0	0	0	0	0	0
February	-	0	0	0	0	0	0
March	03/03/2015	12000	0	14400	0	26400	0
Total		48000	0	57600	18940	124540	0

Balance From 2013-14	340344
Deposits and Refunds	124540
Interest for 2014-15	35188
Total Rupees	500072
Deduct Withdrawals	0
Corrected amount	106697
Balance on 31/03/2015	606769

District : Idukki

Office : Peerumedu 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: 21/01/2016

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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