

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2013-14

Name Shri./Smt. **M P Kumari**

Account Number : PET -25834

Rate of Interest : 8.7 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	04/04/2013	1000	0	0	0	1000	0
May	06/05/2013	1000	0	0	0	1000	0
June	04/06/2013	1000	0	0	0	1000	0
June	14/06/2013	0	0	0	2115	2115	0
July	05/07/2013	1000	0	0	0	1000	0
August	03/08/2013	1000	0	0	0	1000	0
September	04/09/2013	1000	0	0	0	1000	0
October	04/10/2013	1000	0	0	0	1000	0
November	06/11/2013	1000	0	0	0	1000	0
December	04/12/2013	1000	0	0	0	1000	0
January	04/01/2014	1000	0	1000	0	2000	0
February	04/02/2014	1000	0	1000	0	2000	0
February	25/02/2014	0	0	0	3172	3172	0
March	06/03/2014	1000	0	1000	0	2000	0
Total		12000	0	3000	5287	20287	0

Balance From 2012-13	54959
Deposits and Refunds	20287
Interest for 2013-14	5515
Total Rupees	80761
Deduct Withdrawals	0
Balance on 31/03/2014	80761

District : Thiruvananthapuram

Office : District Panchayat Others

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

Place: Thiruvananthapuram

Date: 28/09/2016

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., 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.

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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