## **Directorate of Panchayats Thiruvananthapuram**

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

[Revised]

Name Shri./Smt. K Krishna Pillai

Account	Num	her ·	PFT	-134

Rate of Interest: 8.7 %

Month Date of		Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	08/04/2014	3000	0	13200	0	16200	0
May	03/05/2014	1500	0	4400	0	5900	0
June	02/06/2014	1500	0	4400	0	5900	0
July	01/07/2014	1500	0	4400	13752	19652	0
August	01/08/2014	1500	0	4400	0	5900	0
September	01/09/2014	1500	0	4400	0	5900	0
October	01/10/2014	5000	0	0	0	5000	0
November	04/11/2014	1000	0	0	0	1000	0
December	05/12/2014	5000	0	0	0	5000	0
January	01/01/2015	5000	0	0	0	5000	0
February	02/02/2015	5000	0	4000	0	9000	0
March	01/01/1960	0	0	0	0	0	0
Total		31500	0	39200	13752	84452	0

Balance From 2013-14	0
Deposits and Refunds	84452
Interest for 2014-15	47159
Total Rupees	131611
Deduct Withdrawals	0
Balance on 31/03/2015	131610.93

District: Pathanamthitta

Office:

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

Place: Thiruvananthapuram

Date: 07/07/2015

Remarks:- Complaints regarding missing credits and unfinalised opening balance should be forwarded to the Accounts Officer, KPEPF,Panchayat Directorate (Annexe), Corporation Golden Jubilee Building, opposite SMV school, Near Over bridge,Thampanoor-1 Phone:- 0471-2461043 Email:- aokpepf@lsgkerala.in within 15 days along with the following documents.

<sup>1.</sup> Treasury remittance certificate and schedule/attested copies of chalan and schedule and concerned pages of the Payment Register and PF Register.

<sup>2.</sup> Service details

<sup>3.</sup> 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 websit <a href="http://www.lsgkerala.gov.in/kpepf">http://www.lsgkerala.gov.in/kpepf</a>