

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2009-10

Name Shri./Smt. **P J Jaison Jose**

Account Number : PET -17632

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	08/04/2009	500	0	0	0	500	0
May	06/05/2009	500	0	0	0	500	0
June	02/06/2009	500	0	0	0	500	0
July	07/07/2009	500	0	0	0	500	0
August	01/08/2009	500	0	0	0	500	0
September	10/09/2009	500	0	0	0	500	0
September	10/09/2009	0	0	0	3474	3474	0
October	03/10/2009	500	0	0	0	500	0
November	05/11/2009	500	0	0	0	500	0
December	04/12/2009	500	0	0	0	500	0
January	13/01/2010	500	0	0	0	500	0
February	24/02/2010	500	0	0	0	500	0
February	24/02/2010	0	0	0	2132	2132	0
March	05/03/2010	500	0	0	0	500	0
Total		6000	0	0	5606	11606	0

Balance From 2008-09	81492
Deposits and Refunds	11606
Interest for 2009-10	6906
Total Rupees	100004
Deduct Withdrawals	0
Balance on 31/03/2010	100004

District : Thiruvananthapuram

Office : Kanjiramkulam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 22/05/2017

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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