Directorate of Panchayats Thiruvananthapuram
KPEPF Credit Card for the year 2006-07

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	04/04/2006	500	0	217	0	717	0
May	04/05/2006	500	0	217	0	717	0
June	03/06/2006	500	0	217	0	717	0
July	03/07/2006	500	217	0	0	717	0
August	01/08/2006	500	217	0	0	717	0
September	-	0	0	0	0	0	0
October	06/10/2006	717	0	0	0	717	0
November	03/11/2006	717	0	0	0	717	0
December	01/12/2006	717	0	0	0	717	0
January	02/01/2007	717	0	0	0	717	0
February	01/02/2007	717	0	0	0	717	0
February	01/02/2007	0	0	0	5807	5807	0
March	01/03/2007	717	0	0	0	717	0
Total		**6802**	**434**	**651**	**5807**	**13694**	**0**

Balance From 2005-06	9894
Deposits and Refunds	13694
Interest for 2006-07	1204
Total Rupees	24792
Deduct Withdrawals	0
Balance on 31/03/2007	24792

District : Thiruvananthapuram

Office : Kanjiramkulam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 16/12/2017

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.

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,Tvpm 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.