

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2007-08

[Revised]

Name Shri./Smt. **T Santhosh Kumar T**

Account Number : PEN-12323

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	03/04/2007	750	0	1000	0	1750	0
May	04/05/2007	750	0	1000	0	1750	0
May	04/05/2007	0	0	0	6429	6429	0
June	05/06/2007	750	0	1000	0	1750	0
July	10/07/2007	750	0	1000	0	1750	0
August	04/08/2007	750	0	1000	0	1750	0
August	22/08/2007	750	0	1000	0	1750	0
September	-	0	0	0	0	0	0
October	04/10/2007	750	0	1000	0	1750	0
October	04/10/2007	0	0	0	9245	9245	0
November	03/11/2007	750	0	1000	0	1750	0
December	05/12/2007	750	0	1000	0	1750	0
December	22/12/2007	750	0	1000	0	1750	0
January	01/01/2008	0	0	0	5610	5610	0
February	04/02/2008	750	0	1000	0	1750	0
February	16/02/2008	0	0	0	640	640	0
March	04/03/2008	750	0	1000	0	1750	0
March	12/03/2008	0	0	0	6038	6038	0
March	12/03/2008	0	0	0	6465	6465	0
<b>Total</b>		<b>9000</b>	<b>0</b>	<b>12000</b>	<b>34427</b>	<b>55427</b>	<b>0</b>

Balance From 2006-07	118789
Deposits and Refunds	55427
Interest for 2007-08	11336
<b>Total Rupees</b>	<b>185552</b>

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.

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>

Deduct Withdrawals	0
Balance on 31/03/2008	185552

District : Thiruvananthapuram

Office : Mudakkal Grama Panchayat

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

Place: Thiruvananthapuram

Date: 27/07/2014

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