

## Directorate of Panchayats Thiruvananthapuram

### KPEPF Credit Card for the year 2016-17

[Revised]

Name Shri./Smt. **P J Jaison Jose**  
Mar 8

Account Number : PET -17632

Rate of Interest : Apr - Sep 8.1/ Oct -

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	05/04/2016	1590	0	0	0	1590	0
May	21/05/2016	1590	0	0	0	1590	0
May	30/05/2016	3000	0	0	0	3000	0
June	03/06/2016	1590	0	0	0	1590	0
July	01/07/2016	1590	0	0	0	1590	0
August	01/08/2016	1590	0	0	0	1590	0
September	01/09/2016	1590	0	0	3062	4652	0
October	01/10/2016	1590	0	0	0	1590	0
November	01/11/2016	1590	0	0	0	1590	0
December	14/12/2016	1590	0	0	0	1590	0
January	-	0	0	0	0	0	0
February	22/02/2017	3180	0	0	0	3180	0
March	08/03/2017	1590	0	0	4770	6360	0
<b>Total</b>		<b>22080</b>	<b>0</b>	<b>0</b>	<b>7832</b>	<b>29912</b>	<b>0</b>

Balance From 2015-16	282008
Deposits and Refunds	29912
Interest for 2016-17	23801
Total Rupees	335721
Deduct Withdrawals	0
Corrected amount	1486
Balance on 31/03/2017	337207

District : Thiruvananthapuram

Office : Thiruppuram Grama Panchayat

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

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, Tvp. 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.

Place: Thiruvananthapuram

Date: 12/06/2018

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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