

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2001-02

Name Shri./Smt. **R P Unnikrishnan**

Account Number : PEM -8817

Rate of Interest : 9.5

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	27/04/2001	600	0	800	0	1400	0
May	03/05/2001	600	0	800	0	1400	0
June	05/06/2001	600	0	800	0	1400	0
July	02/07/2001	600	0	800	0	1400	0
August	01/08/2001	600	0	800	0	1400	0
September	05/09/2001	600	0	800	0	1400	0
October	01/10/2001	600	0	800	0	1400	0
November	01/11/2001	600	0	800	0	1400	0
December	03/12/2001	600	0	800	0	1400	0
January	01/01/2002	600	0	800	0	1400	0
February	01/02/2002	600	0	800	0	1400	0
March	25/03/2002	600	0	800	0	1400	0
Total		7200	0	9600	0	16800	0

Balance From 2000-01	89168
Deposits and Refunds	16800
Interest for 2001-02	9291
Total Rupees	115259
Deduct Withdrawals	0
Balance on 31/03/2002	115259

District : Malappuram

Office : Edayoor Grama Panchayat

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

Place: Thiruvananthapuram

Date: 04/09/2018

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.

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.