

Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2007-08

[Revised]

Name Shri./Smt. **P G Unnikrishna Pillai**

Account Number : PEQ -14545

Rate of Interest : 8 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	-	0	0	0	0	0	0
May	04/05/2007	1000	0	0	0	1000	0
June	12/06/2007	500	0	0	0	500	0
July	03/07/2007	500	0	0	0	500	0
August	02/08/2007	500	0	0	0	500	0
September	07/09/2007	500	0	0	0	500	0
October	-	0	0	0	0	0	0
November	12/11/2007	1000	0	0	0	1000	0
December	21/12/2007	500	0	0	0	500	0
January	-	0	0	0	0	0	0
February	13/02/2008	1000	0	0	0	1000	0
March	19/03/2008	500	0	0	0	500	0
Total		6000	0	0	0	6000	0

Balance From 2006-07	48339
Deposits and Refunds	6000
Interest for 2007-08	4090
Total Rupees	58429
Deduct Withdrawals	0
Balance on 31/03/2008	58429

District : Kollam

Office : Poruvazhy Grama Panchayat

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

Place: Thiruvananthapuram

Date: 30/08/2014

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 websit <http://www.lsgkerala.gov.in/kpepf>