Directorate of Panchayats Thiruvananthapuram

KPEPF Credit Card for the year 2001-02

Name Shri./Smt. **D Titus** Account Number : PEM -8732 Rate of Interest : 9.5 %

Month	Date of	Subscription		Refund of	Arrear	Total	Withdrawals
	Remittance	Subscription	Arrear	Advance	DA/Pay		
		Amount	Subscription				
April	28/04/2001	500	0	0	0	500	0
May	-	0	0	0	0	0	0
June	06/06/2001	1000	0	0	0	1000	0
June	06/06/2001	0	0	0	880	880	0
July	27/07/2001	500	0	1325	0	1825	0
August	-	0	0	0	0	0	0
September	14/09/2001	500	0	1325	0	1825	0
September	14/09/2001	500	0	1325	0	1825	0
October	-	0	0	0	0	0	0
November	08/11/2001	300	0	1325	0	1625	0
December	-	0	0	0	0	0	0
January	18/01/2002	800	0	2650	0	3450	0
February	05/02/2002	300	0	1325	0	1625	0
March	15/03/2002	500	0	1325	0	1825	0
Total		4900	0	10600	880	16380	0

Balance From 2000-01	94295
Deposits and Refunds	16380
Interest for 2001-02	9543
Total Rupees	120218
Deduct Withdrawals	0
Balance on 31/03/2002	120218

District : Thiruvananthapuram

Office: Aryancode Grama Panchayat

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

Place: Thiruvananthapuram

Date: 21/10/2016

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.

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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