

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2001-02

Name Shri./Smt. **K G Radhamany Thankom**

Account Number : PET -760

Rate of Interest : 9.5 %

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	26/04/2001	1000	0	1700	0	2700	0
May	-	0	0	0	0	0	0
June	-	0	0	0	0	0	0
July	-	0	0	0	0	0	0
August	-	0	0	0	0	0	0
September	-	0	0	0	0	0	0
October	-	0	0	0	0	0	0
November	08/11/2001	2000	0	1700	0	3700	0
December	03/12/2001	2000	0	1700	0	3700	0
December	28/12/2001	1000	0	1700	0	2700	0
January	-	0	0	0	0	0	0
February	-	0	0	0	0	0	0
March	14/03/2002	4000	0	6800	0	10800	0
March	14/03/2002	1000	0	1700	0	2700	0
<b>Total</b>		<b>11000</b>	<b>0</b>	<b>15300</b>	<b>0</b>	<b>26300</b>	<b>0</b>

Balance From 2000-01	77697
Deposits and Refunds	26300
Interest for 2001-02	7915
Total Rupees	111912
Deduct Withdrawals	0
Balance on 31/03/2002	111912

District : Malappuram

Office : Morayur Grama Panchayat

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

Place: Thiruvananthapuram

Date: 19/08/2016

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, Tvpam 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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