

# Directorate of Panchayats Thiruvananthapuram

## KPEPF Credit Card for the year 2001-02

Name Shri./Smt. **A R Veronica**

Account Number : PER -15293

Rate of Interest : 9.5

Month	Date of Remittance	Subscription		Refund of Advance	Arrear DA/Pay	Total	Withdrawals
		Subscription Amount	Arrear Subscription				
April	-	0	0	0	0	0	5800
April	07/04/2001	300	0	0	0	300	0
May	04/05/2001	300	0	0	0	300	0
June	06/06/2001	300	0	200	0	500	0
July	03/07/2001	300	0	200	0	500	0
August	01/08/2001	300	0	200	0	500	0
September	04/09/2001	300	0	200	0	500	0
October	04/10/2001	300	0	200	0	500	0
November	05/11/2001	300	0	200	0	500	0
December	05/12/2001	300	0	200	0	500	0
January	05/01/2002	300	0	200	0	500	0
February	01/02/2002	300	0	0	0	300	0
March	-	0	0	0	0	0	7200
March	22/03/2002	300	0	0	0	300	0
<b>Total</b>		<b>3600</b>	<b>0</b>	<b>1600</b>	<b>0</b>	<b>5200</b>	<b>13000</b>

Balance From 2000-01	28767
Deposits and Refunds	5200
Interest for 2001-02	2372
Total Rupees	36339
Deduct Withdrawals	13000
Balance on 31/03/2002	23339

District : Thrissur

Office : Punnayurkulam Grama Panchayat

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

Place: Thiruvananthapuram

Date: 16/03/2018

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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