## <u>URGENT</u>

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), ANDHRA PRADESH, VIJAYAWADA-520002.

No. Funds:	Date:/20
То	
Subject:- GPF/A.I.S.P.F – Missing Credi	– GPF A/c No
The months for which the credits are (2) of the Statement appended and Columr filled in by you and forwarded to the Treasu Col. No. 8 to 11 for onward transmission to the cole.	(3) to (7) of the Statement may be ry Officer concerned fill the details in
If subscriptions have not been recover may be intimated.	red, the reasons for the non-recovery
The debit of Rsdr missing. Full particulars of the bill may also Officer concerned to enable him to indicate the Fund under which the debit was classified	be furnished through the Treasury the head of account and the name of
	Yours faithfully,
	Assistant Accounts Officer
Copy to:- Sri/Smt	

**Assistant Accounts Officer** 

Q
PΑ
STO
~
, DTO
6
icate l
rtific
æ
and
e e
atnı
Signature and (
e S
ounte
S

Month for Recovered Gross which in the pay amount of the bill subscription withdrawal and month of the bill subscription (3). (3). (4). (5). (6a). (6b). (7). (8). (9). (10).				
Month for the pay amount of missing month of (5). (6a). (6b). (7). (8). (9).	Total amount in which the credit is included		(11).	
Month knoth in the pay amount of the bill subscription withdrawal missing (2). (3). (4). (5). (6a). (6a). (6b). (7). (8).	Name of the Fund under which the credit is classified		(10).	
Month for Recovered which in the pay amount of the bill of the bill for the the bill for the the bill for the the bill for the the bill of the bill for the the bill for the the bill for the the bill of the bill	Sub- account and Huzur Vr. Number of the bill		(6).	
Month for Recovered which in the pay amount of redit bill for the the bill missing missing (2). (3). (4). (5). (6a). (6a). (7)			(8)	
Month for Recovered which in the pay credit bill for the bill sing month of the bill subscription (2). (3). (4). (5). (6a).	ło tnen		(7).	
Month for Recovered Gross amount of in the pay amount of credit bill for the bill is month of missing (2). (3). (4). (5).	AMOUNT RECOVERED TOWARDS GPF	Refund of withdrawal	(6b).	
Month for Recovered Gross which in the pay credit bill for the the bill missing month of (2). (3). (4).		Subscription	(6a).	
Month for Recovered which in the pay credit bill for the is month of missing (2). (3).	Net amount of the bill		(5).	
Month for which credit is missing (2).	Gross amount of the bill		(4).	
	Recovered in the pay bill for the month of		(3).	
.oN.IZ $\overrightarrow{\exists}$	Month for which credit is missing		(2).	
	.oN.I2		(1).	