

MARCH RESIDUAL TRANSACTION

No.Pr.AO/HRD/2007-2008/2-34/GIA/WCD/ 3127-3147

GOVT. OF INDIA
PRINCIPAL ACCOUNTS OFFICE
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
SHASTRI BHAWAN, GROUND FLOOR, 'D' WING
NEW DELHI - 110 001

INTER - GOVERNMENT ADJUSTMENT ADVICE

Schedule No.51

Principal Accounts Office,
Ministry of Women&Child Development,
Shastri Bhawan,
New Delhi.

Deptt. CODE NO. 763

Date: 31-3-08

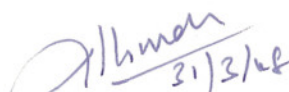
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001.

Sir,

Please DEBIT our account code (763) with amounts as mentioned below by contra CREDIT to the following accounts. Please send intimation of the adjustment to the Accounts Officer noted in Column 2 quoting the number of the advice.

S.No.	Minor head of account to be credited	Code No.	Amount
1	Himachal Pradesh	118	4425000
2	Tamil Nadu	108	6576000
3	Uttrakhand	126	3373000
4	Manipur	119	3273000
5	Mizoram	121	1131000
6	UttarPradesh	115	52468000
7	Rajasthan	114	1500000
8	Gujarat	104	2160000
9	Kerala	106	476000
10	Haryana	105	2435000
		TOTAL	77817000

(Rupees Seven crores seventy eight lakhs and seventeen thousand only)


31/3/08
(JAGDISH CHANDER)
Sr.Accounts Officer