

**PRINCIPAL ACCOUNTS OFFICE  
MINISTRY OF LABOUR & EMPLOYMENT  
Room No: 518, Shram Shakti Bhawan  
Rafi Marg, New Delhi - 110 001**

No. CA-LAB/3-17/GIA/2006-2007/ 830-36

**INTER-GOVERNMENT ADJUSTMENT ADVICE**

Schedule No : **09**

Date : 08-June-06

**CODE NO. 711**

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

**SPEED POST**

Sir,

Please credit the accounts of State Govt. with amounts as mentioned below by contra debit to our account. Please send intimation of the adjustment to the Accounts Officer noted in Column 2 quoting the number in the advice.

Month & Year of Account **06/2006** Date of Settlement for debit advice.

S.N.	Minor Head of Account to be Credited	Code No.	Amount (Rs.)
1.	ANDHRA PRADESH	101	20,22,00,000.00
		<b>TOTAL</b>	<b>20,22,00,000.00</b>

(Rupees **TWENTY CRORE TWENTY TWO LAKHS** only)

**BREAK-UP OF ABOVE AMOUNT**

S.NO.	SANCTION NO. & DATE	AMOUNT (Rs.)
1.	M-11015/01/06-W.III dt. 24.05.06	10,24,40,000.00 ✓
2.	M-11015/06/06-W.III dt. 24.05.06	6,38,80,000.00 ✓
3.	M-11015/16/06-W.III dt. 24.05.06	3,58,80,000.00 ✓
	<b>TOTAL</b>	<b>20,22,00,000.00</b> ✓

w/  
9/6/06  
Sr. Accounts Officer

atc  
RA  
8/6/06  
9/6/06  
P.T.O.

Copy along with copy of the sanction forwarded for information and necessary action to :-

1. O/o The Accountant General (A&E)  
Sh. Yashwant Kumar, DAG Accts, Andhra Pradesh, Hyderabad.

With request that necessary adjustment of above mentioned accounts may be carried in the account of the State Govt. (as detailed in RBI Advice Schedule Statement).

2. (i) The Secretary, Finance Deptt. Govt of ANDHRA PRADESH, Hyderabad.

(ii) The Secretary, Labour Deptt. Govt of ANDHRA PRADESH, Hyderabad.

3. Copy forwarded for information and necessary action to **PAO (MS)**, Ministry of Labour & Employment, New Delhi. Necessary adjustment may please be carried out in the accounts in hand by Credit to M.H. '8658' Suspense Account CAO, R.B. Suspense.

4. **Sh. H.G. Kukreja, Deputy Secretary, Ministry of Labour & Employment, Jaisalmer House, Man Singh Road, New Delhi** wrt sanctions noted at pre-page.

5. Copy forwarded to Govt. Link Cell, Office of the Controller General of Account, Ministry of Finance, (DOE), 1st Floor, N.S. Building, Opp. VCA Ground, Civil Lines, NAGPUR - 440 001.

  
9/6/06  
Sr. Accounts Officer  
dc  
8/6/06  
  
9/6/06