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Para
No.

Placed opposite are vouchers / bills submitted in connection with the visit of Secretary (TW), Executive Secretary, AAJVS, Research Officer (Jr.) and Accountant, AAJVS to Campbell Bay on 1st April 2010.

SN	BILL NO / DATE	AMOUNT
1.	327/1.4.10	240.00
2.	2101/1.4.10	250.00
3.	2102/1.4.10	500.00
4.	688/1.4.10	520.00
5.	Nil/1.4.10	120.00
6.	Nil/1.4.10	160.00
7.	1762/	212.00
8.	1759	450.00
9.	096/14.1.10	800.00
10.	2399/5.3.10	200.00
11.	Nil/2.4.10	20.00
12.	2441/2.4.10	80.00
13.	128/2.4.10	175.00
14.	2443/2.4.10	80.00
15.	130/2.4.10	175.00
16.	2444/2.4.10	80.00
17.	131/2.4.10	245.00
18.	2442/2.4.10	160.00
19.	129/2.4.10	350.00
20.	Nil/1.4.10	480.00
21.	Nil/	10.00
		5307.00

The bills verified and found correct are placed for the counter signature of Executive Secretary. An expenditure sanction amount for Rs.5307/- proposed for adjustment please. Executive Secretary, AAJVS is competent to approve the above proposal.

Executive Secretary
AAJVS

Which type of
adjustment?

Accts

5/4/10