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DAB/ PAO's letter asking of documents was placed on the file related to the file subject to Audit of Samiti's Accounts. Which is in process

Except the copies of the petition filed by the petitioner, other documents were personally handed over to Mr. Mathew, AO. This has been explained while discussion with Director (TW) on 3.10.2002. The Executive Secretary was present in the discussion and it has been recorded vide note para 149/ante. At this stage the question of documents supplied with the forwarding letter available with the Accountant is not arised.

A set of Xerox copies of documents with the forwarding letter submitted through the signature pad to Executive Secretary, during 2<sup>nd</sup> week of 8/02 has not yet received by this office.

Documents mentioned at para 149/N, Xerox copies being take out and place in this file as soon as the completion of the present process, which was submitted by the Accountant.

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