FPP:

98 As per items no: 22 of DFP of AASLs,
US is competent to approve.

[illegible] 16/4/02

[illegible] 16/4/02 AAO(H)

US

99 [illegible] 18/4/02 DC

[illegible] 18/4/02 AAO(I)

Accts

100 As approved at para 99/n, an
exp. sanction order for Rs. 881/- is added
for sgn please.

[illegible] 18/4/02

Accts

[illegible] 18/4/02

US

101 PUC at page 176 /C.

102 This is a credit bill preferred by M/s Anna General Stores for supply of provision items to hospitalized Jarawa patients at the Jarawa ward annexed to PHC, Kadamtala.

Bill No.	-	Nil / 02.03.2002
Amount	-	Rs. 3256/-
Payable to	-	Anna General Stores, Shantanu, Kadamtala

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