

Following.

- 1) Responsibility for the loss of the muster roll sheet be fixed and follow up action taken.
- 2) This lapse should not be repeated.
- 3) CMO HQ should ensure that no payment is released against the lost muster roll sheet.

MCH
15/5/07
CMO(HQ)

~~Signature~~
15/5/07

AO(PH), AAO(PH) & JAO(PH) should follow the instructions of Secretary above & ensure that no payment is released against the lost Muster Roll sheet no. 3512 of March, 2007.

AO(PH) Action on 1 and 2 is also required to be taken by CMO(HQ). AAO(PH) / Sub also JAO(PH) note above instructions of the Secretary pl. 15/5/07
16/5/07

R-1015/CMO(HQ)
16/5/07

D-169/CMO(HQ)
15.5.07

Noted, please
A-II
16/5/07
Please Note

R-134/AEC(H)
16/5/07

R-355/AAO(PH)
16/5/07

~~Signature~~
CMO(HQ)

Signature
16/5/07

A-II
Noted pl.
16/5/07

As desired by AO(PH) it is requested that CMO(HQ) may pl. ensure that action on above points have been taken. Copy of this may also be sent to Cash branch pl.
CMO(HQ)
23/5/07

Following.

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~~MOH~~ / 15/5
~~CMO(HQ)~~

~~J. K. Singh~~
 15/5/07

AO(PH), AAO(PH) & JAO(PH) should follow the instructions of Secretary above & ensure that no payment is released against the lost Muster Roll sheet No. 3512 of March, 2007.

AO(PH) Action on 1 and 2 is also required to be taken by CMO(HQ). AAO(PH) / Subbarao
 JAO(PH) note above instructions of the Secretary 15/5/07
 pl. Shr
 16/5/07

R-1015/CMO(HQ)
 16/5/07
 29/5/07
 D-169/CMO(HQ)
 15.5.07

Mailed, please.
 A-III please Note
Shr
 16/5/07

R-134/AEC(H)
 16/5/07
 R-355/AAO(PH)
 16/5/07
 29/5/07

Actions as desired by Secy. are in process.

~~AEC(HQ)~~
 CMO(HQ)
 A-III
 not sub pl.
Shr
 16/7/07

Subbarao
 25/5/07
 AAO(PH)

As desired by AO(PH) it is requested that CMO(HQ) may pl. ensure that actions on above points have been taken. Copy of this may also be sent to Cash branch pl.
Shr
 23-5-07
 CMO(HQ)

