57 1018/27

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No 5165858

(S) 5165858

A/C No ______ A/C Type NON FOOD A/C (HYD

Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan HYDERABAD

NOT OVER RS. 25000/

Pay to ABDUL AZIZ A/C 109000283024542

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General

Accounts Officer

DISTRICT ACCOUNTS OFFICE

HYDERABAD.

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No 5165859

(S) 5165859

A/C No ______ A/C Type NON FOOD A/C (HYD

Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan HYDERABAD

NOT OVER RS. 25000/

Pay to BAKHSHAN KHAN A/C 1489009131001613

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General

DISTRICT ACCOUNTS OFFICE

HYDERABAD.

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No 5165860

(S) 5165860

A/C No ______ A/C Type NON FOOD A/C (HYD

Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan HYDERABAD

NOT OVER RS. 25000/

Pay to SURJEET A/C 0109000292404855

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General

Accounts Officer

DISTRICT ACCOUNTS OFFICER

HYDERABAD.

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No. 5165861

(S) 5165861

A/C No. A/C Type NON FOOD A/C (HYD

Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan

NOT OVER RS. 25000/

Pay to NOOR UDDIN A/C 0109000292830376

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

5/1/24

Assistant Accountant General

N.B This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICE
HYDERABAD.

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No. 5165862

(S) 5165862

A/C No. A/C Type NON FOOD A/C (HYD

Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan

NOT OVER RS. 25000/

Pay to DHANI BUX BALOCH A/C 0421043097368013

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

5/1/24

Assistant Accountant General

N.B This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICE
HYDERABAD.

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No. 5165864

(S) 5165864

A/C No. A/C Type NON FOOD A/C (HYD

Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan

NOT OVER RS. 25000/

Pay to IRSHAD ALI (CONTRACT STAFF) A/C 0010109176170018

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

5/1/24

Assistant Accountant General

N.B This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICE
HYDERABAD.

NOT NEGOTIABLE

(S) 5166705

GOVERNMENT OF SINDH

Cheque No. 5166705

A/C No. ____ A/C Type NON FOOD A/C (HYD **Pre-Audit Cheque** Dated 10.01.2024

Department Agriculture Extension & Resear HYDERABAD

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan NOT OVER RS. 75000/.....

Pay to SAIFULLAH SOLANGI A/C 3272786000002586

Rs. 75,000/- Rupees SEVENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

N.B.This cheque is current for three months only after the month of issue

Assistant Accountant General

Accounts Officer

DISTRICT ACCOUNTS OFFICER
HYDERABAD.

DO NOT WRITE BELOW THIS LINE

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No 5165867

(S) 5165867

A/C No. A/C Type NON FOOD A/C (HYD) Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan

NOT OVER RS. 25000/-

Pay to NAZAR HUSSAIN A/C 04210431709060014

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

Assistant Accountant General

N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICER
HYDERABAD.

NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No 5165866

(S) 5165866

A/C No. A/C Type NON FOOD A/C (HYD) Pre-Audit Cheque Dated 04-01-2024

Department Agriculture Extension & Resear

Office of D.G. AGRICULTURE RESEARCH, HYDERABAD

HYDERABAD

On the State Bank of Pakistan National Bank of Pakistan

NOT OVER RS. 25000/-

Pay to RASHID ALI A/C 0010102524950016

Rs. 25,000/- Rupees TWENTY-FIVE THOUSAND ONLY

and charge the same against the account of the Government of Sindh

Assistant Accountant General

N.B. This cheque is current for three months only after the month of issue

Accounts Officer

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICER
HYDERABAD.

LIST OF PAYMENT OTHER SERVICE RENDERED FOR THE MONTH OF DECEMBER, 2023

SR. #	NAME OF LABOUR	FATHERS NAME	CNIC #	BANK ACCOUNT NUMBER	AMOUNT	TOKEN NUMBER	VENDER NUMBER	DOCUMENT NUMBER
1	ABDUL AZIZ	ABDUL MALIK	45208-1349374-9	109000283024542	25,000		30857896	
2	BUXAN KHAN	IBRAHIM	43201-8519544-7	1489009131001613	25,000		30873372	
3	SURJEET	RAM CHAND	43201-6475896-7	0109000293404855	25,000		30857894	
4	NOOR DIN	JAN MUHAMMAD	43201-0649583-7	0109000292830376	25,000		30857891	
5	DHANI BUX	SHAFI MUHAMMAD BALOCH	43201-1589108-1	0421043097368013	25,000		30873336	
6	SAIFULLAH SOLANGI	BUXULLAH	43201-1644118-1	3272786003332586	25,000		30873373	
7	IRSHAD ALI	SHER MUHAMMAD SAHIWAL	43201-6694546-7	0010109176170018	25,000		30693733	
8	RASHID ALI	ABDULLAH	43201-061099-2	0010102524950016	25,000		30847261	
9	NAZAR HUSSAIN	MUHAMMAD SALEH	41303-0789576-3	0421043170906014	25,000		30875163	
			TOTAL RS.		225,000			

Paid & Cancelled

SYED HASSAN BUX RASHDI
PROJECT INCHARGE
BIO SALINE AGRICULTURE
RESEARCH & DEVELOPMENT
PHASE-II ADP SCHEME

P.W.D., NO. 1594-A(2) date 2-4-1954.

(Outer) P.W.D. I E.

NOTES.

1. The Nominal Muster Roll is the initial record of the Labour employed each day on a work, and must be written up twice daily, Once in the morning before the laborers being work; and again in the after-noon.

Liable to be often removed from one class of work to another, liable to be often removed from one class of work to another the names of work-people should, if possible, be arranged according to sub-heads of estimate. When this is done the allocation sheet is unnecessary.

3. In case of labour employed on several works at one station, or one single work where the wok men are liable to be frequently shifted from one sub-head to another, the allocation sheet should be used for the purpose of abstructing charges on each sub-head of work. It should be attached to the Muster Roll when submitting the later to the Divisional Office.

4. Sub-Divisional Officers and Executive Engineers should be most careful to see that the work is obtained commensurate with the labour charged for and should personally check the Muster Rolls as under:—

Overseers must check all Muster Rolls maintained for over three days, atleast once every 10 days, or part thereof.

Sub-Divisional Officers must check all Muster Rolls, maintained for more than 10 days, atleast once, and 40 percent of total Muster Rolls maintained in their sub-divisions during a year.

5. The Muster Roll should be completed as regards totals etc., immediately after the close of the period for which it is keept; and the labnourers paid as soon as possibale, and with 15, days from the date of closing the Muster Roll, and their thumb imperessions of dated acknowledgement taken on Muster Rolls is against their names.

6. Pre-audit of Muster Roll is not necessary if the amount of muster roll is below Rs.300 *vide* Chief Engineer's Circular 990-A, dated the 16th May 1947.

7. The left thumb-ipressions or signatures of the labourers should be attested by a Darogha, Mistry, or Overseer in the penultimate column of Part I and initialled by the paying Officer (S.D.O. or Imprest Holder) in the last column. The amount paid on each date should be noted daily in words as well as in figures in the abstract or payment in part I-A of the Muster Roll.

8. While taking the impressions of the illiterate persons the thumb should properly be moved on the self-inking paid first and then rolled from one side to other so that ridges of thumb are distinctively visible. Only paid-inks should be used.

9. The presence and absence of Labours should be maked thus:

Presence Morning	/	The mark X will thus indicate Presence for whole day. The mark ⊙ will thus indicate absence for the whole day.
" Afternoon	\	
Absence Morning	o	
" Afternoon	o	

Presence in the mouring and absence in the after-noon—

Absence in the mouring and absence in the after-noon ⊄

SGP., Kar.-L (iii) G/232—10,000-7-70—III
*Proforma By:Ali Akbur Sheedi, Jr. Clerk, Agri. Res. Sindh Tandojam/***

Division:---

Sub-Division:---

Major Head:----

Minor Head:---

Service Head:--

Departmental Head:---

Month:--- *DECEMBER, 2023*

NOMINAL MUSTER ROLL OF DAILY LABOUR EMPLOYED ON

SYED HASSAN BUX RASHDI
PROJECT INCHARGE
BIO SALINE AGRICULTURE
RESEARCH & DEVELOPMENT
PHASE-II ADP SCHEME

LIST OF PAYMENT OTHER SERVICE RENDERED FOR THE MONTH OF FEBURARY, 2024

SR. #	NAME OF LABOUR	FATHERS NAME	CNIC #	BANK ACCOUNT NUMBER	AMOUNT	TOKEN NUMBER	VENDER NUMBER	DOCUMENT NUMBER
1	ABDUL AZIZ	ABDUL MALIK	45208-1349374-9	109000283024542	25,000		30857896	
2	BUXAN KHAN	IBRAHIM	43201-8519544-7	1489009131001613	25,000		30873372	
3	SURJEET	RAM CHAND	43201-6475896-7	0109000293404855	25,000		30857894	
4	NOOR DIN	JAN MUHAMMAD	43201-0649583-7	0109000292830376	25,000		30857891	
5	DHANI BUX	SHAFI MUHAMMAD BALOCH	43201-1589108-1	0421043097368013	25,000		30873336	
6	SAIFULLAH SOLANGI	BUXULLAH	43201-1644118-1	3272786003332586	25,000		30873373	
7	IRSHAD ALI	SHER MUHAMMAD SAHIWAL	43201-6694546-7	0010109176170018	25,000		30693733	
8	RASHID ALI	ABDULLAH	43201-061099-2	0010102524950016	25,000		30847261	
9	NAZAR HUSSAIN	MUHAMMAD SALEH	41303-0789576-3	0421043170906014	25,000		30875163	
10	SHAH MUHAMMAD	AMIR BUX	41307-7886744-9	33797383000002657	25,000		30879494	
			TOTAL RS.		250,000			

Paid & Cancelled

SYED HASSAN BUX RASHDI
PROJECT INCHARGE
BIO SALINE AGRICULTURE
RESEARCH & DEVELOPMENT
PHASE-II ADP SCHEME

LIST OF PAYMENT OTHER SERVICE RENDERED FOR THE MONTH OF MARCH, 2024

SR. #	NAME OF LABOUR	FATHERS NAME	CNIC #	BANK ACCOUNT NUMBER	AMOUNT	TOKEN NUMBER	VENDER NUMBER	DOCUMENT NUMBER
1	ABDUL AZIZ	ABDUL MALIK	45208-1349374-9	109000283024542	25,000		30857896	
2	BUXAN KHAN	IBRAHIM	43201-8519544-7	1489009131001613	25,000		30873372	
3	SURJEET	RAM CHAND	43201-6475896-7	0109000293404855	25,000		30857894	
4	NOOR DIN	JAN MUHAMMAD	43201-0649583-7	0109000292830376	25,000		30857891	
5	DHANI BUX	SHAFI MUHAMMAD BALOCH	43201-1589108-1	0421043097368013	25,000		30873336	
6	SAIFULLAH SOLANGI	BUXULLAH	43201-1644118-1	3272786003332586	25,000		30873373	
7	IRSHAD ALI	SHER MUHAMMAD SAHIWAL	43201-6694546-7	0010109176170018	25,000		30693733	
8	RASHID ALI	ABDULLAH	43201-061099-2	0010102524950016	25,000		30847261	
9	NAZAR HUSSAIN	MUHAMMAD SALEH	41303-0789576-3	0421043170906014	25,000		30875163	
10	SHAH MUHAMMAD	AMIR BUX	41307-7886744-9	33797383000002657	25,000		30879494	
			TOTAL RS.		250,000			

Paid & Cancelled

SYED HASSAN BUX RASHDI
PROJECT INCHARGE
BIO SALINE AGRICULTURE
RESEARCH & DEVELOPMENT
PHASE-II ADP SCHEME

LIST OF PAYMENT OTHER SERVICE RENDERED FOR THE MONTH OF SEPTEMBER, 2023

SR. #	NAME OF LABOUR	FATHERS NAME	CNIC #	AMOUNT	TOKEN NUMBER	VENDER NUMBER	DOCUMENT NUMBER
1	ABDUL AZIZ	ABDUL MALIK	45208-1349374-9	25,000			
2	BUX KHAN	IBRAHIM	43201-8519544-7	25,000			
3	SURJEET	RAM CHAND	43201-6475896-7	25,000			
4	NOOR DIN	JAN MUHAMMAD	43201-0649583-7	25,000			
5	DHANI BUX	SHAFI MUHAMMAD BALOCH	43201-1589108-1	25,000			
6	SAIFULLAH SOLANGI	BUXULLAH	43201-1644118-1	25,000			
7	IRSHAD ALI	SHER MUHAMMAD SAHIWAL	43201-6694546-7	25,000			
8	MUHAMMAD IRFAN	IMAM BUX MIRJAT	41303-0584043-5	25,000			
9	RASHID ALI	ALI SHER	43201-061099-2	25,000			
10	NAZAR HUSSAIN	MUHAMMAD SALEH	45302-5500017-3	25,000			
10			TOTAL RS.	250,000			

IMDAD ALI SOHOO
PROJECT INCHARGE
BIO SALINE AGRICULTURE
RESEARCH & DEVELOPMENT
PHASE-II ADP SCHEME

october

LIST OF PAYMENT OTHER SERVICE RENDERED FOR THE MONTH OF ~~NOVEMBER~~, 2023

SR. #	NAME OF LABOUR	FATHERS NAME	CNIC #	BANK ACCOUNT NUMBER	AMOUNT	TOKEN NUMBER	VENDER NUMBER	DOCUMENT NUMBER
1	ABDUL AZIZ	ABDUL MALIK	45208-1349374-9	109000283024542	25,000		30857896	
2	BUXAN KHAN	IBRAHIM	43201-8519544-7	1489009131001613	25,000		30873372	
3	SURJEET	RAM CHAND	43201-6475896-7	0109000293404855	25,000		30857894	
4	NOOR DIN	JAN MUHAMMAD	43201-0649583-7	0109000292830376	25,000		30857891	
5	DHANI BUX	SHAFI MUHAMMAD BALOCH	43201-1589108-1	0421043097368013	25,000		30873336	
6	SAIFULLAH SOLANGI	BUXULLAH	43201-1644118-1	3272786003332586	25,000		30873373	
7	IRSHAD ALI	SHER MUHAMMAD SAHIWAL	43201-6694546-7	0010109176170018	25,000		30693733	
8	GHULAM ABBAS		41703-0619553-3	0010121393630010	25,000			
9	RASHID ALI	ALI SHER	41303-0789576-3	0010102524950016	25,000		30847261	
10	NAZAR HUSSAIN	MUHAMMAD SALEH	45302-550017-3	0421043170906014	25,000		30875163	
			TOTAL RS.		250,000			

Paid & Cancelled

SYED HASSAN BUX RASHDI
PROJECT INCHARGE
BIO SALINE AGRICULTURE
RESEARCH & DEVELOPMENT
PHASE-II ADP SCHEME