

allowing.

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

MoP
CMO(HQ)

D. K. RAO
15/5/07

Ao(PH), AAC(PH) & IAC(PH) should follow the instructions of Secretary A-II!
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). AAC(PH) / R. B. S. S.
~~Ao(PH)~~ IAC(PH) note above instruction of the Secretary 15/5/07
pl. Srin
16/5/07

~~Approved~~
CMO(HQ)

A-II Please Note
16/5/07
Jing
16/5/07

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

D-169/CMO(HQ)
15-5-07

R-134/AAC(PH)
16/5/07

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

A-II
noted b/n
Dm
16/5/07

As desired by Ao(PH) it is
requested that CMO(HQ) may pl.
ensure that action on above
point have been taken. Copy of
this may also be sent to Cash book b/n.
cmo(HQ)

23-5-07

following.

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

MoP
CMO(HQ)
16/5/07

V. K. S. A.
15/5/07

Ao(PH), AAC(PH) & IAO(PH) should follow the instructions of Secretary A.I.I.I. above & ensure that no payment is released against the lost Master Roll sheet No. 3512 of March, 2007.

Ao(PH) Action on 1 and 2 is also required to be taken by CMO(HQ). AAC(PH) / Sub Battal. IAO(PH) note above instructions of the Secretary 15/5/07
pl. Shm
16/5/07

Ao(PH)
CMO(HQ)
A.I.I. Please Note
16/5/07
Sign
16/5/07

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

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

Actions as desired by Secy. are in process.

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 book pl. CMO(HQ)

AAC(PH)

Sub Battal.
29/5/07

23/5/07

HEALTH DEPARTMENT**MUSTER ROLL NO. 3621**

(From 1-3-07 To 31-3-07)

Circle No. XII Voucher No. 200/H Dated 30/5/07

In continuation of Muster Roll No. 3498/PS/12

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No. Name, Father's/Husband's Name & Address grouped according to classes

Designation

Dates From..... To.....

(a.) Rate Rs. P.

Amount Rs. P.

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

1. Parvez b/s Sri Anilji Dangi
5 Balwani Badi, Muchha
mury, New Zellu16/5/07
127-40 3506-0216/5/07
11-24
P.M.
M/5/07

Parvez b/s Sri Anilji Dangi
5 Balwani Badi, Muchha
mury, New Zellu

Daily Total
Initials of person marking the daily attendance

27 days G. Total 3506-00

Initials of Inspecting Officer

Parvez b/s Sri Anilji Dangi
5 Balwani Badi, Muchha
mury, New Zellu

Received from NDMC on 21/5/07
Amount Rs. 3506-00
Serial No. 156

Pay Rs. 3506-00
(Rupees Three Thousand Five Hundred Sixty
Five Paise Only)

M.O.H. CANCELLER

Grand Total of this Muster Roll

Rs.

P.

Number of

Days

Month

Year

Cm. (H.G) as

"action as

directed by Govt

are in progress

Accountant (HG) (M. C. MISHRA)
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Before Release from Employment Dedu-Payment made as per details transferred to Register of Unpaid Wages N.D.M.C. Transfer of Unpaid Wages

Parvez b/s Sri Anilji Dangi
 Received from NDMC on 21/5/07
 Amount Rs. 3506-00
 Serial No. 156

Total amount paid (in words) Rupees Three Thousand Five Hundred Sixty Five Paise Only

Balance Paid

One Dailywager S.K
 Only one sheet.

is being issued in lieu of last M.R Sheet No. 3519.

For