

LIST OF UNPAID WAGES RELATING TO THE

Department for the month of

Pay Office No. and Date		Account Bill No. & Date				Reason for non-payment
Description of bill from which extracted	No. of employee	Name	Father's Name	Occupation	Station	
1	2	3	4	5	6	7

(To be filled in the Accounts Office)

Credit (a)		No. and date of imprest a/c, through which paid or adjustment voucher or pay order	Items paid in the same half year	Initials of section Officer (Accounts) and date	Items paid in the next half year	Initials of section Officer (Accounts) and date	Items paid after adjustment in working expenses	Initials of Section Officer (Accounts) and date
Amount	Allocation							
8	9	10	11	12	13	14	15	16

(a) To be given in case of Capital Items only.
