

APPENDIX -III (B)

Demand No. : _____

DETAILS OF OFOJ EMPLOYEES appointed under Daily Wage

NAME OF THE DEPARTMENT _____

NAME OF THE DIVISION _____

DEBITABLE HEAD..... (15 digit Expenditure Head).....

(Figures in Rupees)

SL.NO.	NAME	DESIGNATION	EMPLOYEE Code No.	DAILY WAGES	TOTAL PER ANNUM for the financial year 2023-24 (365 x Col. 5)	Other Allowance	Total (6+7)	REMARKS
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>
					0			
					0			
					0			
					0			
					0			
					0			
					0			
					0			
					0			
					0			
					0			
Gross Total					0			

*Please restrict the size of the paper to A4

Note: Individual excel sheets to be prepared for individual expenditure heads

Signature of DDO

Signature of H.O.D/H.O.O