FORM 58

REGISTER OF SANCTIONS TO FIXED CHARGES

(Referred to in paragraph 22.2.4)

Name	of wor	k or Account	<i>t</i>

Sanctioned Scale		AMOUNTS PAID FOR EACH MONTH								
		**MONTH	**April 20		**May 20		** June 20			
Name of	Rate	No.	Amount	Reference		Reference		Reference		And
Appoint-			Per	to	Amount	to	Amount	to voucher	Amount	so
ment			mensum	voucher		voucher				on
					Rs.		Rs.		Rs.	
	Name of Appoint-	Name of Appoint-Rate	Name of Appoint-Rate No.	Name of Appoint- Rate No. Amount Per	Name of Appoint- Name of Appoint- Name of Appoint- Name of Appoint- **MONTH **April Reference Per to	Name of Appointment Rate No. Amount Reference Appointment Per to Amount mensum voucher	Name of Appoint- ment Rate No. Amount Reference Appoint- ment Rate No. Amount Reference to Amount to voucher	Name of Appoint- ment Rate No. Amount Reference Appoint- ment Rate No. Amount Reference Amount to Amount voucher Noucher	Name of Appointment Rate No. Amount Reference Appointment Per to Amount to voucher Reference voucher	Name of Appointment Rate April 20 Reference Appointment Resolution Resolution Resolution Resolution Amount Resolution Amount to Amount to voucher Amount voucher Resolution

^{*} Each entry of sanction should be initialed and dated by Divisional Accountant.

Entries should be made briefly e.g. voucher 24 for July will be entered as 24-7.

Amount paid should be entered in black ink and unpaid amounts or fines in red ink, the entries for fines being distinguished by the letter 'F'. Subsequent payments of unpaid amounts should be entered underneath in black ink, it being seen that they do no exceed the amounts available as entered in red ink. Claims for arrears not included in the original claims for the month concerned should ordinarily not be admitted without full explanation of the circumstances under which they were omitted.

One or more pages should be set apart for each work or account.

^{**} Name of the month for which wages have been earned.