



FORM M.P.T.C. 33

*[See Subsidiary Rule 304]**(For the use of Officer having Contract Contingent Expenditure)***Contract Contingent Expenditure Payable at the Treasury**

District	Bills for Contract Contingent charges of the	Month of20	
Serial No. of Sub-Vouchers	Description of Charges	Amount	
		Rs.	P.
	Hot Weather Charges		
	Repairs to typewriters and duplicators		
	Purchase of Furniture and instruments		
	Postage charges (Bearing Postage) and Telegram charges.		
	Purchase of Books		
	repairs of furniture		
	Money-other charges		
	Stationery purchased locally		
	Office expenditure and miscellaneous charges		
	Carried over		

- NOTE-** (1) Detailed classification should be recorded prominently in red ink in manuscript or by a rubber stamp in the blank space provided at top.
- (2) Memorandum on the reverse should be filled in.
- (3) Items common to several offices have been printed on the form. The item which are unnecessary for any particular officer may be struck out and those for which separate provision exists in budget and are not printed should be added in manuscript when necessary.



M.P.T.C. 33- Concl.

Serial No. of Sub-Vouchers	Description of Charges	Amount	
		Rs.	P.
	Brought forward		
	Total (in words) Rs.		

I certify that the expenditure charged in this bill could not with due regard to the interests of the public service be avoided. I certify that to be best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them, with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. I have obtained vouchers for all sums and am personally responsible that all vouchers whether below or above Rs. 100 have been preserved and so defaced that they cannot be used again.

Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the stock register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and market rates and that suitable notes of payments have been recorded against the indents and invoice concerned to prevent double payment.

Received contents.

Dated20

Name and designation of

Drawing Officer

Pay to(designation) whose specimen signature below is hereby attested.

.....
Signature of messenger

.....
Signature of the Drawing Officer



MEMO OF ALLOTMENT

Sanctioned allotment		
Additional allotment		
Expenditure including the bill Rs..... Total ----- Amount of work bill annexed Rs.....		
Balance available		

Examined.
Accountant

Pay rupees.....

Dated.....20
Treasury Officer

[For use in the Office of the Accountant-General]

Noted on page..... of Audit Register.

Admitted Rs.....Objected to Rs..... for reasons stated below:-

.....
Auditor

.....
Superintendent