



FORM M.P.T.C. 35

[See Subsidiary Rule 313, 314 and 623]

Abstract Contingent Bill No.....

[For the use of all office subordinate to controlling authority]

Detailed bill will be sent for countersignature by the Controlling Officer by the 5<sup>th</sup> of the next month.

District	Bill for contingent charges of ..... ..... .....	Month in which presented for payment at Treasury..... 20	
	Head of Account-	Voucher No..... of List of Payments for .....20	
Details of numbers of sub-vouchers	Detailed head of charge (with description where necessary) and quotation of authority for charges requiring special sanction	Amount	
		Rs.	P.
	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.

**Note.-2** The Treasury Officer will make payments on this form as often as required, but the Drawing Officer should be careful to include in the detailed contingent bill of a month only the amount of all abstract bills encased at the treasury during that month.

**Note.-3** Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in red-ink and the correct entry inserted duly attested by the Drawing Officer.



FORM M.P.T.C. 35-(conctd.)

Details of numbers of sub-vouchers	Detailed head of charge (with description where necessary) and quotation of authority for charges requiring special sanction	Amount	
		Rs.	P.
	Brought forward.....		
	Total Rupees.....		
	... Deduct.- Amount Disallowed by the Controlling Officer in bill No. .... Dated.....20..... for Rs.....		
	Net Amount payable (in words)		

**Note.-4** (a) The following certificates must be signed if the bill is presented for payment subsequent to the 5<sup>th</sup> of the month except in the case of bill on account of petty construction and repairs in which case the signature should only be demanded when bills are presented subsequent to the 25<sup>th</sup> of the month. The treasury officers should refuse to cash a bill presented after the above dates when the certificates is unsigned.

(b) The officer signing the bill is responsible for having initialed the date of each payment in the contingent register. The register is required to be sent up with bills and sub-vouchers for this purpose.

Appropriation for the current year.....

Expenditure including this bill.....

Amount of work bills annexed.....

---

Balance Available .....

---

I certify that detailed contingent bills for all contingent charges drawn by me prior to the first, of the current month have been forwarded to the respective controlling officers with any office endorsement no..... dated..... for counter signature and transmission to the Accountant General.

I also certify that the amount on account pay and allowances of the class IV Government servants drawn 1 month/ 2 months/ 3 months previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the government servants concerned and their receipts taken.



(This certificate should be signed by the drawing officer who will take full responsibility for its correctness. The Treasury Officer will not pass the bill if this certificate is not signed by the Drawing Officer himself.)

**Received Contents**

Dated.....20

Drawing Officer

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

Signature of messenger

Signature of the Drawing Officer

Examined and entered.

Pay Rupees ( )

Accountant.....Treasury

Dated the.....20

Treasury Officer

Space for Pre-audit enforcement in respect of bills submitted for pre-audit.

**(For use in Accountant-General's Office)**

Head of Account .....	Objected in full pending receipts of detailed Contingent Bill and Objected to Rs..... on the following ground:-  <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <span>Auditor</span> <span>Superintendent</span> <span>Gazetted Officer</span> </div>
--------------------------	--