



**FORM MPTC 43**

*[See Subsidiary Rule]*

**Pay Bill of Work Charged Establishment**

Division.....

Sub-Division.....

Voucher No. ....

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**PAY BILL OF WORK-CHARGED ESTABLISHMENT FOR THE MONTH**  
**OF ..... 20.**



FORM MPTC 43

Division.....

Sub-Division.....

Pay bill work –charged Established for the month

20

Name of work on which employed.....

Item No.	Name of incumbent	Designation	Period	Rate of pay		Amount due		Amount paid		Executive engineer's authority		Dated acknowledgement of payee	Dated initials of officer making payment
				Rs	P	Rs	P	Rs	P	No. (8)	Date (9)		
(1)	(2)	(3)	(4)	(5)	(5)	(6)	(6)	(7)	(7)	(8)	(9)	(10)	(11)
			Total.										
<p>1. Certified that all persons for whom wages have been drawn in this bill on duty the periods shown against their names, each man being employed on the work and duties for which the appointment was sanctioned.</p> <p>2. Certified also that the wages of every person actually employed during the month have been claimed in this bill.</p> <p>Pay (Rs.....) Rupees.....</p> <p style="text-align: right;">Sub Divisional Officer</p>						Details of unpaid wages			<p>(This space is reserved for remarks, if any by the Divisional Officer)</p> <p>Checked and Corrected.</p> <p style="text-align: right;">Divisional Officer/ Divisional Accountant</p>				
						Item No.	Rs.	P.					
						Total							