



GOVERNMENT OF NCT OF DELHI
MAULANA AZAD MEDICAL COLLEGE

And Associated Lok Nayak, G. B. Pant Hospital & Guru Nanak Eye Centre,
2-B.S.Z. Marg, New Delhi-02
(Account /Planning Branch)

Dated: 19 July, 2014

CIRCULAR

I am directed to convey the directions/advise of Finance Department, GNCTD with regard to drawl of advance from the contingent fund, through Abstract Contingent bills, wherein it was directed that money drawn through AC bills should not be kept in a bank account out of the government account. It has been noticed that different departments of MAMC withdraws huge amount through AC Bills, result of which the said amount remains out of the consolidated fund of Delhi.

In this regard as per Rule 118 of Receipt & Payment Rule, a certificate shall be attached to every abstract contingent bill to the effect that the detailed contingent bills have been submitted to the controlling officer in respect of abstract contingent bill drawn during the month previous to that in which the bill in question is presented for payment. The rule stipulate that amount drawn in AC bills should be adjusted by submitting detailed contingent bills for the expenditure incurred to Pay and Accounts Officer within supporting voucher within one month of drawl of such amount.

Therefore all the departments are directed to submit the request for drawl of advance on monthly basis to the concerned sanctioning Branch after taking into account the number of workshops to be conducted and the estimated expenditure thereof during the said month and to submit the adjustment bill within the prescribed time period of one month. It is clarified that the next drawl of advance shall be allowed only after the settlement of advance drawn in the preceding month.

This issue has approval of Finance Department, Govt. of NCT of Delhi

Sd/-
D.D.O./Sr. Accounts Officer
MAMC, New Delhi