

क्षेत्रीय आयुर्विज्ञान संस्थान, इंपाल: मणिपुर
REGIONAL INSTITUTE OF MEDICAL SCIENCES, IMPHAL, MANIPUR
(स्वास्थ्य और परिवार कल्याण मंत्रालय, भारत सरकार के अंतर्गत एक स्वायत्त संस्थान)
(An Autonomous Institute under the Ministry of Health & Family Welfare, Govt. of India)

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OFFICE MEMORANDUM

Imphal, the 27th May, 2025

Subject: Unsettled advances pending for long.

No. ITA/AUDIT/RIMS/2023: 18873 It has been noted that huge sums of unadjusted advances are still pending for adjustment which are reflected in the annual accounts over the years and cast a bad impression on financial management. This has time and again attracted adverse audit observations continuously from the Office of the Principal Accountant General (Audit), Manipur and the Ministry alike.

2. In this regard, all the concerned individuals/sections/departments under which the advances have been booked are requested to furnish the adjustment bills/vouchers against the expenditure sanctioned thereof so as to settle them at the earliest and streamline the books of accounts by 20/06/2025. Failing which necessary action will be taken up as per Rule 323 (2) of GFR 2017.


(Prof. G Sunil Kumar Sharma)

Director,
Regional Institute of Medical Sciences,
Imphal.

Enclosed: Details of advances.

Copy to:

1. The Medical Superintendent, RIMS Hospital, Imphal.
2. The Dean (Academics), RIMS, Imphal.
3. The Principal-Dental College/College of Nursing, RIMS, Imphal.
4. The HODs/Unit heads concerned, RIMS, Imphal.
5. The Deputy Director (Admin.) RIMS, Imphal.
6. The CAO/FA, RIMS, Imphal.
7. The Accounts Officer, RIMS, Imphal.
8. The Executive Engineer, CWS, RIMS, Imphal.
9. The Section Officers concerned, RIMS & RIMS Hospital, Imphal.
10. Persons concerned.
- ✓ 11. System Administrator - for uploading the OM - in the official website. ✓
12. File copy.