



**REGIONAL INSTITUTE OF MEDICAL SCIENCES  
IMPHAL : MANIPUR  
SERVICE LOAN FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2018**

RECEIPTS	2017-18	2016-17
1 Interest on loan realised		
2 Bank Interest	1,17,893.00	1,50,464.00
3 Recovery of Loan Account		
Opening Balance : Cash at bank ( UBI - S.B. 6316)	1,17,893.00	1,50,464.00
	31,24,494.00	29,74,030.00
	32,42,387.00	31,24,494.00
PAYMENTS		
1 Refunded for excess recovery of Interest on loan		
2 Closing Balance :		
Cash at Bank ( S.B. 63169 with UBI Rims Branch)	32,42,387.00	31,24,494.00
	32,42,387.00	31,24,494.00

Imphal  
Date : 27.10.2018



*[Signature]*  
Chief Accounts Officer  
cum Financial Advisor

**Chief Accounts Officer  
cum Financial Advisor**

**Regional Institute of Medical Sciences,  
Imphal**

*[Signature]*  
Director  
**Regional Institute of Medical Sciences  
Imphal**

**S.L. GANGWAL & COMPANY**  
Chartered Accountants

*[Signature]*  
**Jyoti Kumar Jain**  
Partner  
Membership No. 07709C  
Firm Regn. No. 004649c



**REGIONAL INSTITUTE OF MEDICAL SCIENCES  
IMPHAL : MANIPUR  
SERVICE LOAN FUND**

**BALANCE SHEET AS AT 31.3.2018**

FUNDS AND LIABILITIES	2017-18	2016-17
1 Fund Account :		
a) Contribution from North Eastern Council	20,00,100.00	20,00,100.00
b) Add : Interest realised on Loan Account	17,78,865.00	17,73,865.00
c) Add : Bank Interest less Charges	14,42,503.00	13,24,610.00
	52,21,468.00	51,03,575.00
2 Payable and Refundable		
a) Excess Remittance from A/c 923	1,000.00	1,000.00
3 Interest Suspense Account		
Interest debited to the Loan Account yet to be realised	(15,512.00)	(15,512.00)
	<b>52,06,956.00</b>	<b>50,89,063.00</b>
ASSETS		
1 Housing Loan to Staff [ Outstanding Balance ]	(22,029.00)	(22,029.00)
2 Interest Receivable on loans	(13,402.00)	(13,402.00)
3 Loan to CD 29	20,00,000.00	20,00,000.00
4 Cash at bank : in S.B. A/c 63169 with UBI Lamphelpat RIMS Branch	32,42,387.00	31,24,494.00
	<b>52,06,956.00</b>	<b>50,89,063.00</b>

Imphal

Date : 27.10.2019



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**Regional Institute of Medical Sciences,  
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Regional Institute of Medical Sciences  
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Per our report of even date annexed

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**REGIONAL INSTITUTE OF MEDICAL SCIENCES**  
**IMPHAL : MANIPUR**  
**CORPUS FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2018**

RECEIPTS		2017-18	2016-17
1	Hospital I& College income deposited into Bank Account - Per statement attached	6,61,11,941.00	7,11,94,327.27
2	Interest on the Savings Bank Account	38,90,384.00	41,95,074.00
3	Unexplained Credit into Bank Account [Balancing Figure]	-	-
		7,00,02,325.00	7,53,89,401.27
	Opening Balance		
	S.B. Account with U.B.I. Lamphelpat RIMS Br.	6,47,42,734.27	11,44,08,724.50
		13,47,45,059.27	18,97,98,125.77
PAYMENTS			
1	Bank Charges	570.00	5,391.50
2	Loan to Account - CD 10 and CD 29	(10,427.00)	2,50,00,000.00
3	Account - S.B. 0652011010493	(24,66,10,000.00)	10,00,00,000.00
4	Loan to Account - S.B. 114456		
5	Loan to Account - S.B.948585	(6,18,000.00)	50,000.00
		(24,72,37,857.00)	12,50,55,391.50
	Closing Balance		
	S.B. Account with U.B.I. Lamphelpat RIMS Br.	33,19,82,916.27	6,47,42,734.27
	Bank of Baroda	5,00,00,000.00	
		13,47,45,059.27	18,97,98,125.77

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Membership No. 077096  
Firm Regn. No. 004849c





**REGIONAL INSTITUTE OF MEDICAL SCIENCES**  
IMPHAL : MANIPUR  
CORPUS FUND

**BALANCE SHEET AS AT 31.3.2018**

LIABILITIES	2017-18	2016-17
<b>Fund Account :</b>		
1 Brought forward (Per item 4)	55,04,59,728.27	47,50,75,718.50
2 Addition to the fund during the year :		
a) Hospital Income deposited	5,09,62,840.00	6,21,32,339.00
b) College income deposited	1,51,49,101.00	90,61,988.27
c) Bank Interest	38,90,384.00	41,95,074.00
d) Unexplained Credits (balancing figure)		
	7,00,02,325.00	7,53,89,401.27
3 Less :		
a) Bank Charges	570.00	5,391.50
4 Balance [ 1+ 2 - 3 ]	62,04,61,483.27	55,04,59,728.27
5 Funds to be deposited from College & Hospital		
a) College Account	9,88,747.00	9,89,535.00
b) Hospital Account	9,00,453.00	8,80,741.00
	18,89,200.00	18,70,276.00
4 Total Balance of Fund ( 4+5 )	<b>62,23,50,683.27</b>	<b>55,23,30,004.27</b>
<b>ASSETS</b>		
1 Cash at bank with U.B.I. Rims Branch		
a. S.B. Account No. 63177	33,19,82,916.27	6,47,42,734.27
b. Bank of Baroda	5,00,00,000.00	-
2 Receivable Account :		
a) Loan to		
Account CD 10	5,36,97,250.00	5,36,97,250.00
Account CD 29	13,00,09,317.00	13,00,19,744.00
Account - S.B. 10431	20,00,000.00	20,00,000.00
Account - S.B. 0652011010493	5,33,90,000.00	30,00,00,000.00
Account - S.B. 4170	(6,18,000.00)	
b) 923- College : House Rent from Staff	9,88,747.00	9,89,535.00
c) 924- Hospital account: House Rent from Staff	9,00,453.00	8,80,741.00
	<b>62,23,50,683.27</b>	<b>55,23,30,004.27</b>

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Firm Regn. No. 004649c



**REGIONAL INSTITUTE OF MEDICAL SCIENCES**  
Account 923 & 924 : RECURRING EXPENSES OF COLLEGE & HOSPITAL

Continuation Receipts and Payments Account

PAYMENTS		Schedule	2017-18	2016-17
1	Establishment Expenses	R-12	2,60,07,54,863.00	1,99,28,97,869.00
2	Academic Support	R-13	1,41,56,191.00	28,24,371.00
3	Maintenance	R-14	3,33,02,882.00	4,91,80,437.00
4	Material and Supplies	R-15	6,81,74,460.00	6,26,78,931.00
5	Other Administrative Expenses	R-16	7,58,22,331.50	7,47,93,719.00
6	Refundable and Payables	R-5	47,80,818.00	57,82,516.00
7	Deduction awaiting remittance	R-1	36,06,39,568.10	25,33,89,760.80
8	Loan & Borrowing - Inter Account	R-2	52,66,16,726.00	54,00,00,000.00
9	Advance against expenses	R-3	3,18,36,439.00	3,56,31,454.00
10	Advance to staff	R-4	17,95,500.00	26,50,500.00
11	Fund released from Specific Grants	R-8	11,14,17,114.00	3,73,11,515.00
12	Temporary Loan From Others	R-10	-	-
Total Payment			3,82,92,96,892.60	3,05,71,41,072.80
Closing Balance :				
Cash at bank				
i) in current 29 a/c with U.B.I. Rims Br ( O/D)			(4,06,77,249.39)	(6,59,13,400.49)
ii) in Saving A/c 0652010948586 with U.B.I. Rims Br			17,61,22,721.09	17,56,32,825.84
iii) in Saving A/c 0652011010493 with U.B.I. Rims Br			1,11,98,254.75	55,79,541.50
iv) in current a/c with Bank of Baroda Br ( O/D)			35,12,043.01	22,14,13,363.00
v) in Term Deposit		R-11	-	-
			3,97,94,52,662.06	3,39,38,53,402.65

Imphal

Date : 27.10.2018



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Chartered Accountants

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Partner  
Membership No. 077096  
Regn. No. 004649c

*[Signature]*  
Chief Accounts Officer  
Chief Financial Advisor  
Cum Financial Advisor

Regional Institute of Medical Sciences,  
Imphal

*[Signature]*  
Regional Institute of Medical Sciences  
Imphal



**REGIONAL INSTITUTE OF MEDICAL SCIENCES**  
Account 923 & 924 : RECURRING EXPENSES OF COLLEGE & HOSPITAL

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2018**

RECEIPTS	Schedule	2017-18	2016-17
1 Contribution from North Eastern Council			
a) North Eastern Council		-	-
b) Ministry of Health and Family Welfare		3,09,83,00,000.00	2,69,00,00,000.00
2 Bank Interest		1,50,55,049.00	1,28,41,564.00
3 College Income	R-17	-	81,850.00
4 Refundables and Payables	R-5	16,42,697.00	25,46,748.00
5 Other Fund Accounts (Adjustment amount)	R-6	-	-
6 Loan & Borrowing - Inter Account	R-2	25,08,002.01	12,50,00,000.00
7 Adjustment of Advance	R-3	3,43,68,937.00	1,22,87,416.00
8 Deduction awaiting remittance	R-1	38,35,20,736.20	25,45,19,553.20
9 Advance to staff ( net recovery)	R-4	24,31,800.00	25,28,100.00
10 Specific Grants	R-8	10,48,94,187.00	19,16,28,253.00
11 Payable to Corpus Fund : Deduction to be credited to Corpus Fund	R-9	18,924.00	498.00
12 Receivable from Computer Networking Account		-	-
13 Unidentified Deposit		-	-
		3,64,27,40,332.21	3,29,14,33,982.20
Opening balance : Cash at Bank			
i) in current 29 a/c with U.B.I. Rims Br ( O/D)		(6,59,13,400.49)	(14,07,53,505.89)
ii) in Saving A/c 0652010948586 with U.B.I. Rims Br		17,56,32,825.84	2,03,44,128.34
iii) in Saving A/c 0652011010493 with U.B.I. Rims Br		55,79,541.50	6,65,51,218.00
iv) in current a/c with Bank of Baroda Br ( O/D)		22,14,13,363.00	15,62,67,580.00
v) in Term Deposit		-	-
<b>TOTAL</b>		<b>3,97,94,52,662.06</b>	<b>3,39,38,53,402.65</b>

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REGIONAL INSTITUTE OF MEDICAL SCIENCES  
IMPHAL : MANIPUR  
Account 923 & 924 : RECURRING EXPENSES OF COLLEGE & HOSPITAL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2018

INCOME	Schedule	2017-18	2016-17
1 Grant - in - aid a) North Eastern Council b) Ministry of Health and Family Welfare		3,09,83,00,000.00	2,69,00,00,000.00
2 Bank Interest		1,50,55,049.00	1,28,41,564.00
3 College Income	R-17	-	81,850.00
		3,11,33,55,049.00	2,70,29,23,414.00
EXPENDITURE			
1 Establishment Expenses	R-12	2,60,07,54,863.00	1,99,28,97,869.00
2 Academic Support & Faculty Development	R-13	1,41,56,191.00	28,24,371.00
3 Maintenance	R-14	3,33,02,882.00	4,91,80,437.00
4 Material and Supplies	R-15	6,81,74,460.00	6,26,78,931.00
5 Other Administrative Expenses	R-16	7,58,22,331.50	7,47,93,719.00
Total		2,79,22,10,727.50	2,18,23,75,327.00
(Deficit) / Surplus of fund		32,11,44,321.50	52,05,48,087.00

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Date : 27.10.2018



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**S.L. GANGWAL & COMPANY**  
Chartered Accountants

Jyoti Kumar Jain  
Partner  
Membership No. 07709C  
Firm Regn. No. 004649c

*[Signature]*  
Chief Accounts Officer  
Cum Financial Advisor  
Regional Institute of Medical Sciences,  
Imphal

*[Signature]*  
Director  
Regional Institute of Medical Sciences,  
Imphal



**REGIONAL INSTITUTE OF MEDICAL SCIENCES**  
**IMPHAL : MANIPUR**  
**Account 923 & 924 : RECURRING EXPENSES OF COLLEGE & HOSPITAL**

**BALANCE SHEET AS AT 31.3.2018**

<b>LIABILITIES</b>		<b>Schedule</b>	<b>2017-18</b>	<b>2016-17</b>
1	<b>Corpus Fund</b>			
	a General Fund Account :			
	Per last Account :		3,38,85,32,177.01	2,36,79,84,090.01
	(Less) /Add : (Deficit)/Surplus of the year		32,11,44,321.50	52,05,48,087.00
	Add: Unexplained Credits		-	-
	Net (Deficit) / Fund Account		3,70,96,76,498.51	3,38,85,32,177.01
2	<b>Other Funds</b>			
	a Specific Grant ( Net)	R-8	15,61,33,227.50	16,26,56,154.50
	b Other Fund accounts	R-6	3,83,15,761.44	2,84,72,062.44
3	<b>Loans &amp; Borrowing</b>			
	Loans & Borrowings [ inter account borrowings]	R-2	(3,59,33,32,767.52)	(3,06,92,24,043.53)
4	<b>Current Liabilities</b>			
	a Deduction awaiting remittance	R-1	2,69,15,922.13	40,34,754.03
	b Refundable and Payables	R-5	1,14,18,259.34	1,45,56,380.34
	c Payable to Corpus Fund	R-9	18,89,200.00	18,70,276.00
	d Temporary Loan from Other Accounts	R-10	-	-
	e Stale Cheque Account		13,134.00	13,134.00
	f Overdrawn Account In UBI CD A/c 29		4,06,77,249.39	6,59,13,400.49
			<b>39,17,06,484.79</b>	<b>59,68,24,295.28</b>
<b>ASSETS</b>				
1	<b>Loan &amp; Advances</b>			
	a Advance against expenses	R-3	16,14,01,246.00	16,39,33,744.00
	b Advance to staff	R-4	10,66,975.00	17,03,275.00
2	<b>Current Assets</b>			
	a Receivable from Computer Networking Account		2,342.00	2,342.00
	b Other bank accounts	R-7	3,84,02,902.94	2,85,59,203.94
	c Cash at bank			
	i) in Saving A/c 0652010946586 with U.B.I. Rims Br		17,61,22,721.09	17,56,32,825.84
	ii) in Saving A/c 0652011010493 with U.B.I. Rims Br		1,11,98,254.75	55,79,541.50
	iii) in current a/c with Bank of Baroda Imphal Branch		35,12,043.01	22,14,13,363.00
	iv) in Term Deposit	R-11	-	-
			<b>39,17,06,484.79</b>	<b>59,68,24,295.28</b>



Imphal  
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Chartered Accountants

**Jyoti Kumar Jain**  
Partner  
Membership No. 07709C  
Regn. No. 004649c

**Chief Accounts Officer**  
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**Cum Financial Advisor**

**Regional Institute of Medical Sciences, Imphal**  
**Regional Institute of Medical Sciences**  
**Imphal**

**Director**

**Director**

**Imphal**





# REGIONAL INSTITUTE OF MEDICAL SCIENCES

Account - 922 : Non-recurring Expenses of College and Hospital

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2018			
	Schedule	2017-18	2016-17
<b>RECEIPTS</b>			
1 Grant from Manipur for construction of Dharamasala (NLCPR)		-	-
2 Refundable and Payables (Net)	C	(5,59,262.00)	(32,74,344.00)
3 Adjustment of Advance against Expenses	D	40,58,531.00	34,09,218.00
4 Loan from Corpus Fund		-	-
5 Advance Sale Tax for Construction of Dharamasala (NLCPR)		-	-
6 Unidentified Deposit		(30,006.00)	28,000.00
7 Refundable of Loan by A/c 923	E	27,75,00,000.00	53,99,98,800.00
		28,09,19,263.00	54,01,61,674.00
Opening Balance : Cash at bank			
a) in current account with U.B.I Rims Branch		(1,85,32,775.54)	(5,68,73,585.04)
b) in current account (CD 0652050012935)		1,73,754.00	1,73,810.00
		26,25,60,241.46	48,34,61,898.96
<b>PAYMENTS</b>			
1 Fixed Assets :	B	9,73,13,112.00	48,22,78,783.00
2 Advance against Expenses	D	17,77,56,739.00	1,95,33,478.00
3 Advance Sale Tax (NLCPR)		-	-
4 Loan from Corpus Fund		-	-
5 Net Bank Charge		1,847.25	8,659.50
		27,50,71,698.25	50,18,20,920.50
Closing Balance : Cash at bank with UBI Rims branch			
a) in current account (CD 10) (Overdrawn a/c)		(1,26,85,060.79)	(1,85,32,775.54)
b) in current account (CD 0652050012935)		1,73,604.00	1,73,754.00
		26,25,60,241.46	48,34,61,898.96

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Regional Institute of Medical Sciences  
Imphal



# REGIONAL INSTITUTE OF MEDICAL SCIENCES

Account - 922 : Non-recurring Expenses of College and Hospital

## BALANCE SHEET AS AT 31.3.2018

SOURCES OF FUND	Schedule	2017-18	2016-17
<b>1 Corpus Fund</b>			
Capital Fund	A	79,81,37,856.83	79,82,19,710.08
Less : Depreciation on Fixed Assets		1,68,79,05,501.41	1,48,79,60,968.05
Net Capital Fund		(88,97,67,644.58)	(68,97,41,257.97)
<b>2 Loan &amp; Borrowing</b>			
1 Loan from Corpus Fund		5,36,97,250.00	5,36,97,250.00
<b>3 Current Liabilities</b>			
1 Refundable and Payables	C	1,67,13,001.00	1,72,72,263.00
2 Stale Cheque Account		28,33,379.30	28,33,379.30
		(81,65,24,014.28)	(61,59,38,365.67)
<b>APPLICATION OF FUND</b>			
<b>1 Fixed Assets :</b>	B		
a) Gross Block		3,18,71,37,123.91	3,08,98,24,011.91
b) Less : Depreciation		1,68,79,05,501.41	1,48,79,60,968.05
c) Net Block		1,49,92,31,622.50	1,60,18,63,043.86
d) Capital Work-in-progress		2,11,44,174.00	2,11,44,174.00
(Construction of Dharamasala)			
<b>2 Loan &amp; Advances</b>			
1 Loan to Account 923 & 924: Recurring Expenses	E	(3,77,76,28,635.53)	(3,50,01,28,635.53)
2 Advance Sale Tax for Construction of Dharamasala (NLCPR)		(36,031.00)	(36,031.00)
3 Advance against Expenses	D	1,45,32,63,286.54	1,27,95,65,078.54
<b>3 Current Assets</b>			
a Security Deposit (I.O.C. Ltd for Gas Connection)		13,026.00	13,026.00
b Cash at Bank in CD A/c 10 with U.B.I.		(1,26,85,060.79)	(1,85,32,775.54)
c Cash at Bank in CD 0652050012935 with U.B.I.		1,73,604.00	1,73,754.00
		(81,65,24,014.28)	(61,59,38,365.67)

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**REGIONAL INSTITUTE OF MEDICAL SCIENCES**  
IMPHAL : MANIPUR

**CONSOLIDATED BALANCE SHEET AS AT 31.3.2018**

FUNDS AND LIABILITIES		Schedule	31.3.2018	31.3.2017
<b>1</b>	<b>Corpus Fund</b>			
	a. Capital & General Funds	1	4,55,13,51,584.78	4,22,03,27,524.53
	Less : depreciation on Fixed Assets		1,68,79,05,501.41	1,48,79,60,968.05
	Net Capital Fund		2,86,34,46,083.37	2,73,23,66,556.48
<b>2</b>	<b>Other Funds</b>			
	a. Corpus Fund		62,23,50,683.27	55,23,30,004.27
	b. Funds under specific grants		15,61,33,227.50	16,26,56,154.50
<b>3</b>	<b>Loans &amp; Borrowings( from other a/cs)</b>			
	a. Loans & Borrowings( from other a/cs)	3	5,22,86,551.01	29,88,84,848.00
<b>4</b>	<b>Current Liabilities</b>			
	a. Refundables and Payables	2	2,87,50,260.34	3,18,29,643.34
	b. Deductions awaiting remittance	4	2,69,15,922.13	40,34,754.03
	c. Other Current Liabilities	5	(15,512.00)	(15,512.00)
	d. State Cheque Account	11	28,46,513.30	28,46,513.30
			<b>3,75,27,13,728.92</b>	<b>3,78,49,32,961.92</b>
<b>ASSETS</b>				
<b>1</b>	<b>Fixed Assets - Gross Block</b>	10	3,18,71,37,123.91	3,08,98,24,011.91
	Less : Depreciation		1,68,79,05,501.41	1,48,79,60,968.05
	Net Block		1,49,92,31,622.50	1,60,18,63,043.86
	Work -in-progress		2,11,44,174.00	2,11,44,174.00
<b>2</b>	<b>Loan and Advances</b>			
	a) Advance against Expenses	6	1,61,46,64,532.54	1,44,34,98,822.54
	b) Loan and Advances	7	5,64,34,946.00	30,36,81,246.00
	c) Advance Sale Tax for Construction of Dharamasala (NLCPR)		(36,031.00)	(36,031.00)
<b>3</b>	<b>Current Assets</b>			
	a. Receivable from Computer Networking		2,342.00	2,342.00
	b. Other Current Assets	9	(376.00)	(376.00)
	c. Cash at Bank	8	56,12,72,518.88	41,47,79,740.52
	Significant Accounting Policy and Notes on Account	12	<b>3,75,27,13,728.92</b>	<b>3,78,49,32,961.92</b>



Imphal  
Date: 27.10.2018

Per our report of even date annexed

**S.L. GANGWAL & COMPANY**  
Chartered Accountants

Jyoti Kumar Jain  
Partner  
Membership No. 07709C  
Firm Regn. No. 004649C

*[Signature]*  
Chief Accounts Officer  
Chief Accounts Officer  
Cum Financial Advisor  
Regional Institute of Medical Sciences,  
Imphal

*[Signature]*  
Director  
Regional Institute of Medical Sciences  
Imphal