## पूर्वोत्तर डंदिरा गांधी क्षेत्रीय स्वास्थ एवं आयुर्विज्ञान संस्थान, शिलांग ORTH EASTERN INDIRA GANDHI REGIONAL INSTITUTE OF HEALTH & MEDICAL SCIENCES, SHILLONG

(भारत सरकार, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, स्वायत संस्थान)
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
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F. No.

No.NEIGR-Accts/45/2024-2025

Dated \_\_\_\_\_ November 2024.

## CIRCULAR

Subject :- Provision for purchase/reimbursement of Briefcase/Official bag/ladies purse- regd.

In continuation to Institute's Circular No.NEIGR-Estt-I/294/2024/7 Dated 04.10.2024 relating to provision for purchase/reimbursement of Briefcase/Official Bag/ladies purse, once in three years, the reimbursement claim by entitled Officers/Officials will be accepted on submission of the following to Accounts Section:-

- 1. Bill is to be submitted in original for reimbursement.
- Bill wherein purchase of Briefcase/Official Bag/ladies purse is made after the effective date i.e. 04.10.2024.
- 3. Bill is to be submitted alongwith a **Certificate** as per **Annexure 'A'** enclosed.
- 4. Bill submitted should be in the <u>name of the entitled Officer/Official</u> claiming for reimbursement.

This is issued with the approval of the competent authority.

(Lt. Cdr. Pawan Deep) Deputy Director (Admn)

Memo.No. NEIGR-Accts/45/2024-2025/

Dated Movember 2024.

Copy to:-

- 1. The Dean, NEIGRIHMS, Shillong.
- 2. The Medical Superintendent, NEIGRIHMS, Shillong.
- 3. All HODs/HOD i/c, NEIGRIHMS, Shillong.
- All Section/Unit Heads College of Nursing, Security, Store Officer, Library, Administration, Nursing Section, Engineering Section (Civil & Electrical), Academic Section, Examination Cell, Accounts Section, GAD/ Establishment-I/II/III, Dietary, MRD, Sanitation, Laundry, CSSD, Casualty, Director's Section, BME etc.
- 5. Accounts Officer, NEIGRIHMS, Shillong for information and necessary action.
- 6. PA to the Director, NEIGRIHMS, Shillong for favour of information of Director.
- 7. Programmer, IT Cell, NEIGRIHMS, Shillong to upload in the Institute's Website.

(Lt. Cdr. Pawan Deep) Deputy Director (Admn)

ANNEXURE 'A'

## Purchase of Official bag/Briefcase/Ladies purse Reimbursement Claim Form (To be filled in BLOCK LETTERS)

<b>*</b> 21	1.	Name of the official	:
	2.	Designation & Departme	nt/Section:
	3.	Employee Code No.	:
	4.	Pay level	:
	5.	Mobile/Telephone No.	:
	6.	Details of bill submitted:	
		(I) Invoice/Bill no. W	ith date:
			(Signature)
		1.49	Name of official:
			Designation: Date:
			CERTIFICATE
me	emos	Certified that expenditur	e has been incurred and paid by me, and the bills/cash irchase of briefcase/office bag/ladies purse.
		•	
			(Signature)
			Name of official:
			Designation:
			D 4