

GOVERNMENT OF MEGHALAYA
FINANCE (BUDGET) DEPARTMENT

No. FIN(B)127/2005/33,

Dated Shillong, the 29th July, 2008

OFFICE MEMORANDUM

Subject:- Object Head for Traveling Expenses on Medical Treatment.

Consequent upon the opening of a new Object Head of Account on Medical Treatment, it is decided that the expenditure on travel expenses relating to medical treatment shall be debitable to the newly created object head, "06 - Medical Treatment", apart from medical bill re-imbursements/advances to all Government serving employees/pensioners with immediate effect and until further orders.

Sd/-

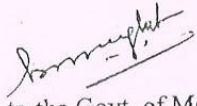
(B.K. Dev Verma)
Principal Secretary to the Govt. of Meghalaya,
Finance Department.

Memo No. FIN(B)127/2005/33-A,

Dated Shillong, the 29th July, 2008

Copy forwarded for information and necessary action:-

1. All Principal Secretaries to the Government of Meghalaya.
2. All Commissioners & Secretaries to the Government of Meghalaya.
3. All Secretaries to the Government of Meghalaya.
4. All Administrative Departments.
5. All Heads of Departments.
6. All Treasury Officers.
7. All Finance Advisers/Finance & Account Officers.


Under Secretary to the Govt. of Meghalaya,
Finance (Budget) Department.



35-- DLIS

21 - Police (Surround)