

मध्य प्रदेश शासन

वित्त विभाग

:: मंत्रालय ::

कमांक: 554/ 498/18/ ब-1/चार, भोपाल, दिनांक: 02/ 05/ 2018

प्रति,

अपर मुख्य सचिव/प्रमुख सचिव/सचिव,  
मध्यप्रदेश शासन,  
.....समस्त.....विभाग  
मंत्रालय, भोपाल ।

विषय:-वित्तीय स्वीकृतियां, ठेका एवं अनुबन्ध की प्रतियां पृष्ठांकित करने विषयक ।

संदर्भ:- महालेखाकार ( सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा ) म0प्र0

ग्वालियर के पत्र कमांक -एफ ए.ए.एस (एम)/स्वीकृतियां एवं ठेका/303,


दिनांक 25-04-2018 ।

--:000:--

संदर्भित पत्र द्वारा कार्यालय महालेखाकार, ( सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा ) मध्यप्रदेश, ग्वालियर द्वारा अवगत कराया गया है कि राज्य शासन के विभागों द्वारा वित्तीय स्वीकृतियां, ठेके एवं अनुबन्ध की प्रति पृष्ठांकित नहीं की जा रही है। और न ही त्रैमासिक विवरण प्रेषित किये जा रहे हैं।

2/ कृपया व्यक्तिगत रूचि लेकर प्राथमिकता के आधार पर अधीनस्थ कार्यालयों के उच्च अधिकारियों को निर्देशित कर जानकारी भेजने हेतु कार्यवाही कर महालेखाकार एवं इस विभाग को अवगत कराने का अनुरोध है।

संलग्न:-उपरोक्तानुसार



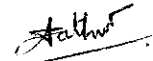
( अजीत कुमार )

संचालक बजट एवं सचिव  
मध्यप्रदेश शासन, वित्त विभाग

पृष्ठांक: 555/498/2018/ब-1/चार,  
प्रतिलिपि:-

भोपाल, दिनांक: 02/05/2018

1 महालेखाकार ( सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा ) म0प्र0 ग्वालियर  
की ओर सूचनार्थ ।



(रूपेश कुमार पठवार)

अवर सचिव  
मध्यप्रदेश शासन, वित्त विभाग

**राजीव कुमार पाण्डे**  
आई.ए.ए.एस.  
**Rajiv Kumar Pandey**  
I.A.&A.S.

*Handwritten: 3/5*  
**महालेखाकार**  
(सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा)  
मध्यप्रदेश, ग्वालियर - 474 002  
**ACCOUNTANT GENERAL**  
(GENERAL & SOCIAL SECTOR AUDIT)  
MADHYA PRADESH, GWALIOR - 474 002

25 April 2018

*Handwritten: Dear Shri Manoj Govil ji,*

*Handwritten: 732 1-5-2018*  
Kindly refer to letter no./FAAS-1,2,3/Sanctions & Contracts/364 Dated 24-02-16 and letter no. /FAAS-1/D-21/date 01-06-17 regarding endorsement of all financial sanctions, contracts and agreements (Copy enclosed). This office is still not receiving all the financial sanctions being issued by the Govt. of M.P. and concerned department and also quarterly statements of Contracts and Agreements entered into in respect of various departments, in spite of regular correspondence.

I shall be grateful if you issue necessary directions to all Heads of departments to provide all copies of financial sanctions issued and quarterly statements of Contracts and Agreements to this office as soon as they are executed.

*Handwritten: Regards,*

Yours Sincerely,

*Handwritten signature*

*Handwritten: 5/2 1-5-18*  
Dr. Manoj Govil  
Principal Secretary  
Govt. of Madhya Pradesh  
Department of Finance  
Vallabh Bhawan, Bhopal

*Handwritten: seq. (P.K.)*

*Handwritten: US (B-1) 50 7/25*



No. FAAS-1.2.3/ Sanctions & Contracts 304 (33)  
भारतीय लेखा तथा लेखा परीक्षा विभाग  
कार्यालय महालेखाकार  
(सामान्य एवं सामाजिक क्षेत्र लेखा परीक्षा)  
मध्यप्रदेश, ग्वालियर - 474 002  
INDIAN AUDIT & ACCOUNTS DEPARTMENT  
OFFICE OF THE ACCOUNTANT GENERAL (G & SSA)  
MADHYA PRADESH, GWALIOR - 474 002  
दिनांक / DATE : 24.09.2016

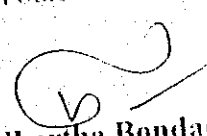
To,  
The Principal Secretary  
Govt. of Madhya Pradesh  
Department of Finance  
Vallabh Bhawan, Bhopal.

Subj: Endorsement of all Financial Sanctions and Contracts and Agreements.  
Ref: This Office Letter No. FAAS-3/ Sanctions & Contracts/108 dated: 30-07-2015  
and No./ FAAS-3/ Sanctions/ Contracts/12 dated 24-04-15.

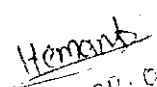
Sir,  
Kindly refer to above letters (copies enclosed) regarding the subject noted above.  
This office is still not receiving all financial sanctions being issued by the Govt. of M.P.  
and concerned departments and also quarterly statements of Contracts and Agreements  
entered into in respect of various departments, inspite of repeated correspondence.  
It is therefore further requested that necessary instructions may be issued to all heads  
of departments to provide all copies of financial sanctions issued and quarterly statements  
of Contracts and Agreements to this office as soon as they are issued.

Thanking you.

Yours Faithfully,

  
(Siddhartha Bondade)  
Sr. Deputy Accountant General  
(Financial Audit Wing)

O/c

  
24.09.2016

2. 1/6/17  
(39)  
a/o/FAAS-1/10-21 Date-1-6-17

भारतीय लेखापरीक्षा और लेखा विभाग (4)

कार्यालय प्रधान महालेखाकार  
(सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा)  
मध्य प्रदेश, ग्वालियर - 474 002

INDIAN AUDIT & ACCOUNTS DEPARTMENT  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G & SSA)  
MADHYA PRADESH, GWALIOR - 474 002

दिनांक / DATE : -1-6-2017

To,

**The Principal Secretary**  
Govt. of Madhya Pradesh  
Department of Finance  
Vallabh Bhavan, Bhopal.

**Sub: Endorsement of all Financial Sanctions and Contracts and Agreements.**

**Ref: This Office Letter No.- Faas-1,2,3/Sanctions&Contracts/364 Dated 24-02-2016.**

Sir,

Kindly refer to above letters regarding the subject noted above. This office is still not receiving all financial sanctions being issued by the Govt. of M.P. and concerned department and also quaterly statements of Contracts and Agreements entered into in respect of various departments, inspite of repeated correspondence.

It is therefore requested that necessary instructions may be issued to all heads of departments to provide all copies of financial sanctions issued and quaterly statements of Contracts and Agreements to this office as soon as they are issued.

Thanking you,

Yours Faithfully,



(Siddhartha Bondade)  
Sr. Deputy Accountant General  
(Financial Audit Wing)