प्रति,
अपर मुख्य सचिव/प्रमुख सचिव/सचिव,
मध्य प्रदेश शासन,
सचिवालय, भोपाल ।

विषय:—वित्तीय स्वीकृतियाँ, टेका एवं अनुबंध की प्रतियों पृथक पृथक करने विषयक।

संदर्भ:— महालेखाकार (सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा) मध्य प्रदेश, ग्वालियर द्वारा अवगत कराया गया है कि राज्य शासन के सचिवों द्वारा वित्तीय स्वीकृतियाँ, टेके एवं अनुबंध की प्रति पृथक किए जा रहे हैं। और न ही तैनातिक विवरण प्रेषित किये जा रहे हैं।

2/ कुप्यो व्यक्तिगत सूचि लेकर प्राधिकरण के आयार पर अबीनस्थ कार्यालयों के उच्च अधिकारियों को निर्देशित कर जानकारी भेजने हेतु कार्यवाही कर महालेखाकार एवं इस विभाग को अवगत कराने का अनुरोध है।

संबंध:—उपरोक्तानुसार

(अजीत कुमार)
संचालक बजट एवं सचिव
मध्य प्रदेश शासन, मुख्य विभाग

पृष्ठांक: 555/498/2018/ब-1/चार, भोपाल, दिनांक: 05/05/2018

प्रतिलिपि:—
1 महालेखाकार (सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा) मध्य प्रदेश ग्वालियर
की ओर सूचनाथ।

(कूपे कुमार नटवार)
अधिकारी सचिव
मध्य प्रदेश शासन, मुख्य विभाग
Dear Shri Manoj Govil ji,

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.

Yours Sincerely,

Dr. Manoj Govil
Principal Secretary
Govt. of Madhya Pradesh
Department of Finance
Vallabhbhawan, Bhopal

P.S. (A.P.)
US (B.F.)
ST: 12/15
To,
The Principal Secretary
Govt. of Madhya Pradesh
Department of Finance
Vallabhi Bhavan, Bhopal.

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


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, in spite 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)
To,

The Principal Secretary
Govt. of Madhya Pradesh
Department of Finance
Valiabh 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 quartery 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 quartery 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)