

मध्य प्रदेश शासन
वित्त विभाग
:: मंत्रालय ::

क्रमांक: 1059/R-1120/12/ब-1/चार,
प्रति,

भोपाल, दिनांक: 30/06/2012

1. अपर मुख्य सचिव/प्रमुख सचिव/सचिव
मध्य प्रदेश शासन
शासन के समस्त विभाग, भोपाल ।
2. आयुक्त,
कोष एवं लेखा संचालनालय,
भोपाल
3. समस्त बजट नियंत्रण अधिकारी, मध्यप्रदेश ।

विषय:- प्रधान महालेखाकार(सामान्य एवं सामाजिक क्षेत्र लेखा परीक्षा) द्वारा
कार्यालय के नाम एवं पते परिवर्तन विषयक ।

संदर्भ:- प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा) म0प्र0
ग्वालियर का पत्र क्र.-Admn-11/Gr.1/Office/Restructuring/D-354
दिनांक 19/06/12। (प्रतिवेदन संलग्न)

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संदर्भित पत्र में प्रधान महालेखाकार मध्यप्रदेश ग्वालियर द्वारा अपने
कार्यालयों का पुर्नगठन करते हुए आगामी पत्राचार हेतु नवीन नाम तथा पते
सूचित किए गए हैं।

अनुलग्नक "ए" एवं "बी" अनुसार प्रधान महालेखाकार एवं महालेखाकार
कार्यालयों का क्षेत्रवार / विभागवार कार्य विभाजन भी किया गया है। आगामी
पत्र व्यवहार संदर्भित पत्रानुसार किये जाने का अनुरोध है।

कृपया अधीनस्थ कार्यालयों को भी अवगत कराने का कष्ट करें।

संलग्न:- उपरोक्तानुसार

(मनीष रस्तोगी)
आयुक्त बजट एवं सचिव
मध्यप्रदेश शासन, वित्त विभाग

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT) MADHYA PRADESH, GWALIOR**

No. Admn-11/Gr.1/Office Restructuring/D- 354

dated: 19.6.12

To,

**Shri R. Parasuram,
Chief Secretary to the Governmnet of Madhya Pradesh
Vallabh Bhawan ,Bhopal. M.P.**

R
श्री रा. पारसुराम

Sub:- Restructuring of the offices of the Principal Accountant General (Civil & Commercial Audit) Madhya Pradesh, Gwalior, Accountant General (Works and Receipt Audit) Madhya Pradesh, Bhopal and Senior Deputy Accountant General (Local Bodies Audit & Accounts) Madhya Pradesh, Gwalior.

मध्य प्रदेश शासन
वित्त विभाग (ब-1)

Sir,

पंजी क. 1120 / चार/ब-1
दिनांक 26/06/12

With a view to optimising benefits of integration at audit planning and execution stages, the Comptroller and Auditor General of India, New Delhi has decided to redefine the jurisdictions of offices of Principal Accountant General/Accountant General (Audit) in states sectorally and restructure those offices accordingly.

Consequently, the offices of the Principal Accountant General (Civil & Commercial Audit) Madhya Pradesh, Gwalior, Accountant General (Works and Receipt Audit) Madhya Pradesh, Bhopal and Senior Deputy Accountant General (Local Bodies Audit & Accounts) Madhya Pradesh, Gwalior have been restructured w.e.f. 02.04.2012 and these offices have been renamed as below.

Sl. No.	Existing name of the office	New name and address
1	O/o The Principal Accountant General (Civil & Commercial Audit) Madhya Pradesh, Gwalior	O/o the Principal Accountant General (General & Social Sector Audit) Madhya Pradesh, Audit Bhawan, Jhansi Road, Gwalior 474 002
2	O/o The Accountant General (Works and Receipt Audit) Madhya Pradesh, Bhopal	O/o The Accountant General (Economic & Revenue Sector Audit) Madhya Pradesh, 53 Arera Hills, Hoshangabad Road, Bhopal
3	O/o Senior Deputy Accountant General (Local Bodies Audit & Accounts) Madhya Pradesh, Gwalior	This office has been merged with the O/o the Principal Accountant General (General & Social Sector Audit) Madhya Pradesh, Gwalior

The office of the Principal Accountant General (General & Social Sector Audit) Madhya Pradesh, Gwalior shall be the principal auditor for Social and General Services

1664/08/20/19/12
22/6/2012

2 JUN 2012

PS Finance

PS Finance
In. 7203/23/6/12
Out.

M. K. ...

B. ...

No. 324 CB&FS (MR)/2012
dated 23/6/2012
USB-1

All dept heads/Bcos/CTA to be intimated

M
23/6/12

B-1

22/06/12

Departments of the Government of Madhya Pradesh. All the Technical Guidance and support functions and duties relating to Audit and Accounts of Local Bodies shall also be discharged by this office.

Similarly, the office of the Accountant General (Economic & Revenue Sector Audit) Madhya Pradesh, Bhopal shall be the principal auditor for Economic and Revenue Services Departments of the Government of Madhya Pradesh.

The departments within each sector have been grouped under various Sectoral Groups headed by Sr. Dy. Accountant General/Dy. Accountant General. Distribution of Departments/Agencies/PSUs/Autonomous Bodies among the Sectoral Groups of the re-structured offices of the Principal Accountant General (General & Social Sector Audit) Madhya Pradesh, Gwalior and Accountant General (Economic & Revenue Sector Audit) Madhya Pradesh, Bhopal as given in Annexure-'A' and 'B'

Audit of accounts of departments grouped with 'Revenue Sector' shall include expenditure audit of these departments. Audit of Revenue, especially non-tax revenue, functions of other departments shall be done by the respective office dealing with the audit of Social, Economic and General Sector departments alongside expenditure audit.

It is requested that the above restructuring may kindly be brought to the notice of all concerned.

Encl:- Annexure-'A' and 'B'

Yours sincerely,


(K.K. Srivastava)
Principal Accountant General

Annexure-A

**Sector wise distribution of Departments/Agencies/PSUs/ABs
O/o the Principal Accountant General (General & Social Sector Audit) M.P.
Gwalior**

Sl. No.	Sectoral Group		Name of the Department
1	Administration	1	Administration Work
		2	Central Co-ordination
		3	Certification of Finance and Appropriation Accounts
		4	Work relating to co-ordination and production of CAG's annual report on State Finances
		5	Audit of Finance including interest payment and recovery of debt, Pension, Audit and Commissioner and Joint Directors Treasuries
2	Social Sector-I	1	Panchayat & Urban Local Bodies
3	Social Sector -II	1	School Education
		2	Higher Education
		3	Public Health and Family Welfare (including NRHM)
		4	Food and Drug Control
		5	Bhopal Gas Tragedy Relief Rehabilitation
		6	Indian medicines system and Homeopathy (AYUSH)
		7	Medical Education
		8	Housing and Environment
		9	Food, Civil Supplies and Consumer Protection
		10	Rural Development and Rural Engineering service Divisions
4	Social Sector -III	1	Urban Administration and Development (including DUDA)
		2	Labour Department (including labour court)
		3	Women & Child Welfare
		4	Technical Education
		5	Training and ITIs
		6	Art and Culture
		7	Social Justice
		8	Tribal Welfare
		9	Schedule Castes Welfare
		10	Sports and Youth Welfare
		11	Other Backward Classes and Minorities Welfare
		12	Religious Trusts and Endowment
		13	Public Health Engineering

		14	Rehabilitation
5	General Sector	1	Governor
		2	Vidhan Sabha
		3	Administration of Justice
		4	Elections
		5	Jails
		6	Police, SAF, Home guards etc
		7	District Administration including calamity relief
		8	Secretariat
		9	M.P. Public Service Commission
		10	Stationery and Printing
		11	Information and Public Relations
		12	Planning Economic & Statistical Department

Uyan 21/8/19/16

Audit Officer/Admn

Annexure - "B"

**Sector wise distribution of Departments/Agencies/PSUs/ABs
O/o the Accountant General (Economic & Revenue Sector Audit) M.P. Bhopal**

Sl. No.	Sectoral Group		Name of the Department
1	Administration	1	Administration
		2	Central Co-ordination
		3	Work relating to co-ordination and contribution to CAG's annual report on State Finances
2	Economic Sector	1	Public Works
		2	Forest Department
		3	Water Resources
		4	Narmada Valley Development
		5	Co-operation
		6	Commercial Industry and Employment
		7	Rural Industry (Sericulture, Handloom, Khadi Gramodyog etc)
		8	Tourism
		9	Aviation
		10	Farmer Welfare and Agriculture Development
		11	Horticulture and Food processing
		12	Fisheries
		13	Animal husbandry
		14	Power & Energy
		15	M.P. Rural Road Development Authority
		16	Dairy Development
		17	Mineral Resources
		18	Weights and Measures
3	Revenue Sector	1	Commercial Taxes Department
		2	Land Revenue
		3	Stamps & Registration
		4	State Excise
		5	Entertainment
		6	Electricity Duty
		7	Transport

M. Anand
19/16

Audit Officer/Admn