

**6.4.3 INSTITUTION CONDUCTS INTERNAL AND EXTERNAL FINANCIAL AUDITS
REGULARLY:**

Mechanism for Internal & External Financial Audits

For external audit of the Institute, since beginning, financial records and books were audited by two Government agencies, Department of Local Funds, Government of UP and Office of Auditor General, Govt. of India. Directorate of Internal Audit, Govt. of UP also keep watch on expenses related to particular event and makes internal audit of all financial records of the Institute as special audit.

Department of Local Funds, Govt of UP has audited financial records of the Institute upto financial year 2015-16. Reply of all audit paras for financial year 2015-16 have been sent to Dept of Local Funds vide letter nos PGI/SP/LFA/253 and PGI/SP/LFA/254 dated 04.08.2021. Vide GO No-3/2013/Audit-2-335/2018-355(5)/2018 Dated 21-06-2018 issued by Government of UP, it was decided that financial records of the Institute will not be audited by Department of Local Fund, Govt. of UP.

As on now, financial books/records of the Institute are audited up to financial year 2021-22 by the office of Auditor General, U.P., Allahabad. Reply of all audit para's along with supported documents related to financial year 2016-17 & 2017-2018 have been sent to the Govt of UP and Office of Auditor General vide Director's letter no PGI/S.P./AGAUDIT/151 dated 20.03.2021 and letter no. PGI/S.P./AGAUDIT/56 dated 23.04.2021. Reply of all audit para's related to financial year 2018-19 have also been sent to the Govt of UP and office of Auditor General vide Director's letter no PGUS.P./AGAUDIT/152 dated 25.06.2021 and letter no. PGI/S.P./AGAUDIT/210 dated 20.07.2021. Office of Auditor General, informed to Institute vide their letter dated 19.05.2022 that audit para's Part-2 (A) Prastar no.4 and Part -2 (B) Prastar nos 4,5,14 and 16 are settled. Office of Auditor General, has sent audit report of A.G. for financial years 2019-2022 through Govt of UP vide their letter dated 17.08.2023. Reply of all audit para's is under process and will be sent to Govt of UP and office of auditor general at the earliest.

For internal audit, it has been provided in the purchase procedure duly approved by the State Govt that there will be an internal Pre-audit cell under control of the finance officer, who will examine all proposals before payments related to procurement of goods and services. The Pre-audit cell is comprising of Jr Accounts



FINANCE OFFICER
S.G.P.G.I.M.S., LKO.

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Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Officer, Assistant Accounts Officer, Accounts Officer and Finance Officer. Internal Pre-audit cell provide suggestions for utilization of funds in accordance with the procurement rules and under budgetary provisions. By implementing pre audit, Institute has reduced expenditure on electricity by Installation of Solar Energy Plant free of cost. The expenditure on solar energy is approximately half in comparison to the rate charged by UP State Electricity Board. On the basis of suggestions of Pre-audit cell, the Institute has reduce electricity load as per actual consumption in Apex Trauma Centre. As per suggestions of Pre-audit cell, Institute has taken action for Installation of separate meter in all residences in the campus. As per suggestions of Pre-audit cell, Institute has taken initiatives to enhance income by charging rent from service providers utilizing Institute premises for hospital kitchen and CSSD services and by controlling expenditure on civil/electrical maintenance. Pre-audit cell suggested to implement GeM procurement in accordance with the G.O. related to GeM and the same has been implemented in the Institute resulting with Institute have achieved 3rd rank in overall services of GeM. Recently Governing Body of Institute has directed for internal audit of financial statements including balance sheet from the Chartered Accountant of the Institute. Audit of Balance Sheet is being done by the Chartered Accountant.

Mo *all*



FINANCE OFFICER
S.G.P.G.I.M.S., LKO.



Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow



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Sanjay Gandhi Post Graduate Institute of Medical Sciences
संजय गाँधी स्नातकोत्तर आर्युविज्ञान संस्थान, लखनऊ
Rae-Bareilly Road, Lucknow-226014 (INDIA)

पत्र सं०:पी०जी०आई०/स०प्र०/ए०जी०आडिट/151/2021

दिनांक-20/03/2021

सेवा में,

लेखा परीक्षा अधिकारी,
एस०एस० IV/एम०ई० एण्ड यू०डी०ए०
कार्यालय प्रधान महालेखाकार(ज०एण्ड सो०से०आ०)
उत्तर प्रदेश, इलाहाबाद।

विषय:- कार्यालय प्रधान महालेखाकार (ज०एण्ड सो०से०आ०) उत्तर प्रदेश, इलाहाबाद की अप्रैल 2016 से मार्च 2018 तक के लेखा परीक्षा प्रतिवेदन पर अनुपालन आख्या प्रेषित किये जाने के सम्बन्ध में।

महोदय,

कार्यालय प्रधान महालेखाकार (ज०एण्ड सो०से०आ०) उत्तर प्रदेश, इलाहाबाद के पत्र सं०-एस०एस० IV/ एम०ई० एण्ड यू०डी०ए०/गुप-VII/AIR No-03/135/2019-20/1 दिनांक 03.04.2019 का सन्दर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा अप्रैल 2016 से मार्च 2018 तक की अवधि की लेखा परीक्षा पर आधारित आपत्ति प्रस्तारों पर बिन्दुवार अनुपालन आख्या उच्चाधिकारी की संस्तुति के साथ आपके कार्यालय को प्रेषित किये जाने की अपेक्षा की गयी है।

उपरोक्त के सम्बन्ध में संस्थान के सम्बन्धित विभागों से प्राप्त अनुपालन आख्या साक्ष्यों सहित संलग्न कर इस अनुरोध के साथ प्रेषित की जा रही है कि प्रतिवेदन की आपत्तियों को निस्तारित करने का कष्ट करें।

संलग्नक-उपरोक्तानुसार।

भवदीय

(आर०के०धीमान)

निदेशक

प्रतिलिपि:-अपर मुख्य सचिव, चिकित्सा शिक्षा, उ०प्र० शासन, लखनऊ।

(आर०के०धीमान)

निदेशक

ml o/c

FINANCE OFFICER
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Sanjay Gandhi Post Graduate
Institute of Medical Sciences, Lucknow Rae-Bareilly
Road, Lucknow-226014 (INDIA)

From: P.G.I./R.P./50G.Agit/19)/2021

Date-20/03/2021

in leva

Audit Officer, SS IV/

ME&UD20 Office of the
Principal Accountant General (J&SSA), Uttar
Pradesh, Allahabad.

Subject - Regarding sending the compliance report on the audit report of the Office of the Principal Accountant General (J&SRO), Uttar Pradesh, Allahabad from April 200 to March 2018.

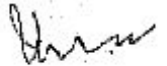
Sir, pain

to accept the reference of P.S.S. 1V/ME&UDAT/Group-VII/AIR No-03/135/2019-20/1 dated 03.04.2019 of the Office of the Principal Accountant General (J&SSA), Uttar Pradesh, Allahabad. Do it. By which, it is expected to send the district-wise compliance report on the objection points based on the audit for the period from April 2016 to March 2018 to your office along with the recommendation of the higher officer. Of the above. In this regard, the compliance report received from the concerned departments of the institute along with the evidence is attached.

This is being sent with the request to please resolve the objections of Pratidevan.

Attachment-as above.

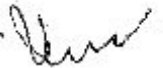
Sincerely



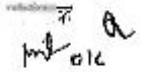
R.K.Dhinan)

Director

Copy: Additional Chief Secretary, Medical Education, Ch.050 Government, मउक.



(अखिले0डीमान)



Lt Col Varun Rajpai vsv
Executive Registrar
SGPGIMS, Lucknow



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दिनांक-23/04/2021

पत्र सं०:पी०जी०आई०/स०प्र०/ए०जी०आडिट/56/2021

सेवा में,

लेखा परीक्षा अधिकारी,
एस०एस० IV/एम०ई० एण्ड यू०डी०ए०
कार्यालय प्रधान महालेखाकार(ज०एण्ड सो०से०आ०)
उत्तर प्रदेश, इलाहाबाद।

विषय:- कार्यालय प्रधान महालेखाकार (ज०एण्ड सो०से०आ०) उत्तर प्रदेश, इलाहाबाद की अप्रैल 2016 से मार्च 2018 तक के लेखा परीक्षा प्रतिवेदन पर अनुपालन आख्या प्रेषित किये जाने के सम्बन्ध में।

महोदय,

कार्यालय प्रधान महालेखाकार (ज०एण्ड सो०से०आ०), उत्तर प्रदेश, इलाहाबाद के पत्र सं०-एस०एस० IV/ एम०ई० एण्ड यू०डी०ए०/युप-VII/AIR No-03/135/2019-20/1 दिनांक 03.04.2019 का सन्दर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा अप्रैल 2016 से मार्च 2018 तक की अवधि की लेखा परीक्षा पर आधारित आपत्ति प्रस्तारों पर बिन्दुवार अनुपालन आख्या उच्चाधिकारी की संस्तुति के साथ आपके कार्यालय को प्रेषित किये जाने की अपेक्षा की गयी है। उपरोक्त के सम्बन्ध में संस्थान के स्टेट नोडल अधिकारी, हीमोफीलिया से प्राप्त अनुपालन आख्या साक्ष्यों सहित संलग्न कर इस अनुरोध के साथ प्रेषित की जा रही है कि प्रश्नगत आडिट आपत्ति को निस्तारित करने का कष्ट करें।

संलग्नक-उपरोक्तानुसार।

भवदीय

(आर०के०धीमन)

निदेशक

प्रतिलिपि:-अपर मुख्य सचिव, चिकित्सा शिक्षा, उ०प्र० शासन, लखनऊ।

(आर०के०धीमन)

निदेशक

FINANCE OFFICER
S.G.P.G.I.M.S., LKO.

Lt Col Varun Bajpai VSM
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Sciences Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Rae-Bareilly Road, Lucknow-226014 (INDIA)

Date-23/04/2021

संजीवजीव/संसाधन/एकीकृत/56/2021

leva nai

Leda Examination Officer,

SS JV/ME&UDA Office
of the Principal Accountant General (JAS) Uttar
Pradesh Allahabad.

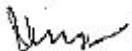
Subject: Regarding sending the compliance report on the audit report of the Office of the Custom Accountant General (J&SCO), Uttar Pradesh, Allahabad from April 2018 to March 2018.

Sir,

Kindly take reference of the letter of the Office of the Principal Accountant General (J&SCO), Uttar Pradesh, Allahabad, SS IV/ME&UDA/Group-VII/AIR No-03/135/2019-20/1 dated 03.04.2019. , by which a point-wise compliance statement on the objection points based on the audit for the period from April 2016 to March 2018 is expected to be sent to your office along with the recommendation of the higher officer. In relation to the above, the compliance report received from the State Nodal Officer of the Institute of Haemophilia along with the evidence. It is being sent herewith with the request to please resolve the audit objection in question.

Attachments as above.

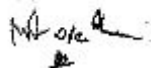
Sincerely


(आर.के.ओ.जी.एम.)
director

Copy: Additional Chief Minister, Medical Education, Uttar Pradesh Government, Lucknow.

Um

(आर.के.ओ.जी.एम.)
director





FINANCE OFFICER
S.G.P.G.I.M.S., LKO.



Dr Col Varun Bajpai vsm
Executive Registrar
SGPGIMS, Lucknow

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Rae-Barell Raod, Lucknow-226014 (INDIA)

पत्र सं०: पी०जी०आई०/स०प्र०/ए०जी०आडिट/152

दिनांक-25/06/2021

सेवा में,

वरिष्ठ लेखा परीक्षा अधिकारी,
ए०एम०जी०-IV/एम०ई० एण्ड यू०डी०ए०
कार्यालय प्रधान महालेखाकार(लेखा परीक्षा प्रथम)
उत्तर प्रदेश, इलाहाबाद।

विषय:- कार्यालय प्रधान महालेखाकार (लेखा परीक्षा प्रथम) उत्तर प्रदेश, इलाहाबाद की अप्रैल 2018 से मार्च 2019 तक के लेखा परीक्षा प्रतिवेदन में शामिल आडिट प्रस्तारों की अनुपालन आख्या प्रेषित किये जाने के सम्बन्ध में।

महोदय,

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा प्रथम) उत्तर प्रदेश, इलाहाबाद के पत्र सं०ए०एम०जी०-IV/एम०ई० एण्ड यू०डी०ए०/AIR No-07/07/2020-21/46/TR-1017 दिनांक 09.02.2021 का सन्दर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा अप्रैल 2018 से मार्च 2019 तक की अवधि की लेखा परीक्षा पर आधारित निरीक्षण प्रतिवेदन में इंगित 48 आपत्ति प्रस्तारों पर बिन्दुवार अनुपालन आख्या उपलब्ध कराये जाने की अपेक्षा की गयी है।

उपरोक्त के सम्बन्ध में प्रतिवेदन वर्ष 2018-19 के 39 प्रस्तारों की अनुपालन आख्या साक्ष्यों सहित संलग्न कर इस अनुरोध के साथ प्रेषित की जा रही है, कि प्रतिवेदन की आपत्तियों को निस्तारित करने का कष्ट करें। शेष 09 प्रस्तारों की अनुपालन आख्या शीघ्र ही कार्यालय प्रधान महालेखाकार को प्रेषित कर दी जायेगी।

संलग्नक-उपरोक्तानुसार।

भवदीय

(आर०के०धीमन)

निदेशक

प्रतिलिपि:-प्रमुख सचिव, चिकित्सा शिक्षा, उ०प्र० शासन, लखनऊ।

(आर०के०धीमन)

निदेशक

o/c M
M

FINANCE OFFICER
S.G.P.G.I.M.S., LKO.

Lt Col Varun Bajpai VSM
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Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow,
Rae-Barell Raod, Lucknow-226014 (INDIA)

Letter No.: P.G.I./S.50/A.G.Agit/152

बिनाङ-25/06/2021

In allance

Senior Audit Officer, 20MG-1V/

MAK UGA Office

of the Principal Accountant (Audit First) Uttar
Pradesh, Allahabad.

Subject - Regarding sending the compliance report of the audit paragraphs included in the audit report of the Office of the Principal Accountant General (Audit First) Uttar Pradesh, Allahabad from April 2018 to March 2019.

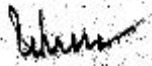
Sir,

please take reference of the letter No. 20910G-1V/NEEMA UDA/AIR No-07/07/2020-21/46/TR-1017 dated 06.02.2021 of the Office of the Principal Accountant General (Audit First) Uttar Pradesh, Allahabad, by which it is expected to provide point-wise compliance report on 48 objection proposals indicated in the inspection report based on the audit of the period from April 2018 to March 2019.

In relation to the above, the compliance report of 39 paragraphs of the report year 2018-19 is being attached along with the evidence and is being sent with the request that efforts should be made to resolve the objections in the report. Compliance report of remaining 09 paragraphs will be sent to the office of Principal Accountant as soon as possible.

Attachment-as above.

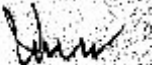
cash



(R.K. Dhirman)

Investor

Copy: Principal Secretary, Medical Education, Uttar Pradesh Government, Lucknow.



(सार/बे/धर्मन)

director

o/e M
A



**FINANCE OFFICER
S.G.P.G.I.M.S., LKO.**



**Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow**

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Rae-Bareilly Road, Lucknow-226014 (INDIA)

पत्र सं०: पी०जी०आई० / स०प्र० / ए०जी०आडिट / 210

दिनांक- 20/07/2021

सेवा में,

वरिष्ठ लेखा परीक्षा अधिकारी,
ए०एम०जी०-IV/एम०ई० एण्ड यू०डी०ए०
कार्यालय प्रधान महालेखाकार(लेखा परीक्षा प्रथम)
उत्तर प्रदेश, इलाहाबाद।

विषय- कार्यालय प्रधान महालेखाकार (लेखा परीक्षा प्रथम) उत्तर प्रदेश, इलाहाबाद की अप्रैल 2018 से मार्च 2019 तक के लेखा परीक्षा प्रतिवेदन में शामिल आडिट प्रस्तारों की अनुपालन आख्या प्रेषित किये जाने के सम्बन्ध में।

महोदय,

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा प्रथम) उत्तर प्रदेश, इलाहाबाद के पत्र सं०ए०एम०जी०-IV/एम०ई० एण्ड यू०डी०ए०/AIR No-07/07/2020-21/46/TR-1017 दिनांक 09.02.2021 का सन्दर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा अप्रैल 2018 से मार्च 2019 तक की अवधि की लेखा परीक्षा पर आधारित निरीक्षण प्रतिवेदन में इंगित 48 आपत्ति प्रस्तारों पर बिन्दुवार अनुपालन आख्या उपलब्ध कराये जाने की अपेक्षा की गयी है।

उपरोक्त के सम्बन्ध में प्रतिवेदन वर्ष 2018-19 के 39 प्रस्तारों की अनुपालन आख्या पूर्व में पत्र सं०-पी०जी०आई० / स०प्र० / ए०जी०आडिट / 152 दिनांक 25/06/2021 के माध्यम से प्रेषित की जा चुकी है। प्रतिवेदन वर्ष 2018-19 के शेष 09 प्रस्तारों की अनुपालन आख्या साक्ष्यों सहित संलग्न कर इस अनुरोध के साथ प्रेषित की जा रही है कि प्रतिवेदन की आपत्तियों को निस्तारित करने का कष्ट करें।

संलग्नक-उपरोक्तानुसार।

भवदीय



(आर०के०धीमन)
निदेशक

प्रतिलिपि-प्रमुख सचिव, चिकित्सा शिक्षा, उ०प्र० शासन, लखनऊ।


(आर०के०धीमन)
निदेशक



FINANCE OFFICER
S.G.P.G.I.M.S., LKO.


Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow

Fax: (0522) 2668017,2668973,2668734
Sanjay Gandhi Post Graduate Institute of Medical Sciences
Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow
Rae-Bareilly Road Lucknow-226014 (INDIA)

Letter No.: P.G.I./50P/500G.Audit/210

Date-20/07/2021

सेवा में

Senior Audit Officer RRRRRRROR

VARFRpur Ro Office

of the Principal Accountant General (Audit First)

Uttar Pradesh, Allahabad

Subject: Regarding sending the compliance report of the audit paragraphs included in the education examination report of the Office of the Principal Accountant General (Audit Division), Uttar Pradesh, for the period from April 2018 to March 2019.

Sir,

pleasure to accept the reference of letter No. AMG-TV/ME & UDA/AIR No-07/07/2020-21/46/TR-1017 dated 09.02.2021 of the Office of Principal Accountant General (Audit First) Uttar Pradesh, Allahabad. By which it is expected to provide point-wise compliance report on the 48 objection points indicated in the inspection report based on the audit for the period from April 2018 to March 2018.

In relation to the above, the compliance report of 39 paragraphs of Pravidem year 2018-19 has already been sent through letter No. PGI Rs.P/AGAudit/152 dated 25/06/2021. The compliance report of the remaining 09 paragraphs of the report year 2018-19 is being attached along with the evidence and is being cited with this request. That efforts should be made to resolve the objections to the report.

Attachment-as above.

Copy-Principal Secretary, Chikla Beksha J00 Government, Lajma.

भारतीय
विकास
(आयुक्तकर्मियों)
Investment

विकास
(आयुक्तकर्मियों)
Director

FINANCE OFFICER
S.G.P.G.I.M.S., LKO.

Lt Col Varun Bajpai vsm
Executive Registrar
SGPGIMS, Lucknow

Handwritten: 11/6/22

Patronk-AMG-IV-E-1/S.G.P.G. I/Compliance Report/2022-23
Dated- 19/06/2022

To, Mumtaz

Ahmed Siddiqui Asst. Saviv
Uttar Pradesh,
Government

Subject- S.G.P.G.I. Regarding disposal of objections related to audit of financial year
2018-21 in Lucknow!

Sir, please

refer to your letter number 1/119269/2071/file 71-2089/1019/2020-22 dated-31/12/2021
on the above mentioned subject. In connection with the above, it is to be informed that from the
inspection report of Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow for the financial year 2018-19 audit
period from 04/2018 to 03/2019 -07/07, Part-2 of 2020-21 Paragraph 4 and Part-2 (B) Paragraph No. 4, 5, 14 and 16 of Part
(A) have been deleted and the remaining paragraphs will remain unchanged in the absence of evidence.

Sincerely

Senior Audit Officer
AMG-IV/Editor..

13 JUN 2022
LAFI
Handwritten: 1820, 1424

Patronkha-A. A.G.-1V/E-/S.G.M.G. I. Compliance Report/2022-23/11 Winock
19/05/2072 Copy Director, S.G.P.G.I. Lucknow

398

FO [Signature]

S.G.P.G.I.M.S. LUCKNOW
DIRECTOR OFFICE
Office No. 2072

[Signature]
Sincerely

senior audit officer
A.N.G.-IV / Editing-1.

bayph

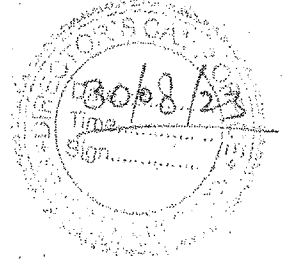
11/6122

[Signature]
Director
S.G.P.G.I.M.S., Lko

FINANCE OFFICER
S.G.P.G.I.M.S., LKO

S.G.P.G.I.M.S. LUCKNOW
DIRECTOR OFFICE
Office No. 2072
19/06/22

Col Varun Bajpai vsm
Executive Registrar
S.G.P.G.I.M.S., Lucknow



प्रेषक,

एस 0 पी 0 सिंह
उप सचिव,
उत्तर प्रदेश शासन।

सेवा में,

निदेशक,
एस 0 जी 0 पी 0 जी 0 आई 0,
लखनऊ।

चिकित्सा शिक्षा अनुभाग-2

लखनऊ: दिनांक 29 अगस्त, 2023

विषय:- एस 0 जी 0 पी 0 जी 0 आई 0, लखनऊ की लेखा अभिलेखों की लेखापरीक्षा पर आधारित प्रतिवेदन की अनुपालन आख्या उपलब्ध कराये जाने विषयक।

महोदय,

उपर्युक्त विषयक कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) उ 0 प्र 0 प्रयागराज के पत्रांक-ए.एम.जी.-4/डी 0 पी 0/2023-24, दिनांक 18.08.2023 (छायाप्रतिसंलग्न) का कृपया सन्दर्भ ग्रहण करें।

2- इस सम्बन्ध में मुझे यह कहने का निदेश हुआ है कि एस 0 जी 0 पी 0 जी 0 आई 0 लखनऊ की माह 04/2019 से 03/2022 तक के लेखा अभिलेखों की लेखापरीक्षा दिनांक 15.07.2022 से 31.12.2022 के मध्य सम्पादित लेखा परीक्षा प्रतिवेदन की अनुपालन आख्या कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) उ 0 प्र 0 प्रयागराज को उपलब्ध कराते हुए कृत कार्यवाही की आख्या से शासन को भी अवगत कराने का कष्ट करें।
संलग्नक: यथोक्त।

Signature
दिनांक

Date: 29-08-2023 13:31:37

Reason: Approved
(एस 0 पी 0 सिंह)

उप सचिव।

Urgent

F.O.

Kumar
Director
S.G.P.I.M.S., LKO

30/08/23

| |
|---------------------------------------|
| Dealing Asst. Dak Receipt No. 2393 |
| 30 AUG 2023 |
| F.O. (Camp) A.O. |

FINANCE OFFICER
S.G.P.I.M.S., LKO.

Varun

Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow

377816/2023



सेपक,

S.P. Singh, Deputy

Secretary,

Uttar Pradesh Government,

In saber,

Director,

S.G.P.O.I.,

लखनऊ।

Medical Education Section-2

Lucknow: Date 29 August,

2023 Subject: Regarding providing compliance report of the report based on the audit of accounting records of S.G.P.G.I., Lucknow.

Sir, on

the above subject, Office of Principal Accountant General (Audit-First) 3000 Prayagraj TED letter no.- AMO-4/DP/2023-24. Please refer to Date: 4.08.2023 (Khayapratisanjhamma).

2- In this regard, I have been directed to say that the audit of the accounts of MoH of S.C.P.&I, Lucknow (from 04/2019 to 03/2022) was conducted between 15.07.2022 to 31.12.2022. Anupalaj Aadya, Principal Accountant General (Audit-I) please inform the government about the action taken by providing 3000 Prayagraj.

Signed by: [Signature]

Date:

29-08-2023 13:31:37

Rouser: Approved

(एस.पी. सिंह)

Deputy Secretary

[Handwritten signature]

Fo

[Handwritten signature]

30/08/23

3008123

Dating Aut. Dak Roudet No. 2593 3D AUG 2023 1F.O. (Comp).A.O.

[Handwritten signature]

FINANCE OFFICER S.G.P.G.I.M.S., LKO.

[Handwritten signature]

Col Varun Bajpai VSM Executive Registrar SGPBIMS, Lucknow



सत्यमेव जयते

स्पीड पोस्ट

भारतीय लेखापरीक्षा और लेखा विभाग

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा- प्रथम)
उत्तर प्रदेश, प्रयागराज

INDIAN AUDIT & ACCOUNTS DEPARTMENT

Office of the Principal Accountant General (Audit - I)
Uttar Pradesh, Prayagraj

पत्रांक: ए०एम०जी०-IV/ डी. पी./2023-24/ 56

दिनांक: 17/08/2023

सेवा में,

निदेशक,

संजय गाँधी स्नातकोत्तर आयुर्विज्ञान संस्थान,

लखनऊ - 226014



विषय:-संजय गाँधी स्नातकोत्तर आयुर्विज्ञान संस्थान, लखनऊ की लेखाभिलेखों की लेखा परीक्षा पर आधारित लेखापरीक्षा प्रतिवेदन की अनुपालन आख्या उपलब्ध करने के सम्बन्ध में।

महोदय,

उपर्युक्त विषय के सम्बन्ध में अवगत कराना है कि संजय गाँधी आयुर्विज्ञान संस्थान लखनऊ के माह 4/2019 से 03/2022 तक के लेखाभिलेखों की लेखापरीक्षा दिनांक 15.07.2022 से 31.12.2022 के मध्य सम्पादित की गयी थी। उक्त लेखा परीक्षा पर आधारित लेखापरीक्षा प्रतिवेदन इस कार्यालय के पत्रांक- ए०एम०जी०-iv/ई -1/एम ई .टी /ए०आई०आर० संख्या 3/5/2023-24/66 दिनांक 19.06.2023 द्वारा आपको एस आशय से प्रेषित की गयी थी कि उक्त प्रतिवेदन की अनुपालन आख्या एक माह के अंदर इस कार्यालय को उपलब्ध कराये। परन्तु एक माह से अधिक अवधि के उपरांत भी अनुपालन आख्या अभी तक इस कार्यालय को उपलब्ध नहीं कराई गयी है।

आपसे पुनः अपेक्षित है कि प्रकरण को शीर्ष प्राथमिकता देते हुए उपर्युक्त लेखापरीक्षा प्रतिवेदन की अनुपालन आख्या अविलम्ब इस कार्यालय को उपलब्ध कराने का कष्ट करें।

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1648

Ao
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31/08/23

Dealing Asset
Dak Receipt No. 2575
29 AUG 2023
A. Mahesh
AO (Camp) A.O.
30/8

RO

23/8/23

Director
S.G.P.G.I.M.S., Lko.

S.G.P.G.I.M.S., LUCKNOW
DIRECTOR'S OFFICE
Date: 24/08/23
Time: 11:00 AM

भवदीय,
Principal Accountant General
ए०एम०जी०-IV
18/08/23

पत्रांक: ए०एम०जी० IV/ डी. पी./2023-24/

दिनांक: 08.2023

प्रतिलिपि, प्रमुख सचिव, चिकित्सा शिक्षा एवं प्रशिक्षण विभाग, उत्तर प्रदेश शासन, लखनऊ-226001 को इस कार्यालय के पत्र संख्या - ए०एम०जी०-IV/ई - 1/एम ई .टी /ए०आई०आर० संख्या 3/5/2023-24/68 दिनांक 19.06.2023 के सन्दर्भ में सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित ।

उप महालेखाकार
ए०एम०जी०.-IV



FINANCE OFFICER
S.G.P.G.I.M.S., LKO.



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



satyameva jayate

• speed post

Indian Audit and Accounts Department

Office of the Principal Accountant General (Audit First)

Uttar Pradesh, Prayagraj

INDIAN AUDIT & ACCOUNTS DEPARTMENT

Office of the Principal Accountant General (Audit - I)

Uttar Pradesh, Prayagraj

Letter No. AMG-14/D.P./2023-24/56

Date: 17/08/2023

To,

Director,

Sanjay Gandhi Postgraduate Institute of Medical Sciences,

Lucknow 226014



Subject:- Regarding providing the compliance report of the audit report based on the audit of accounts records of Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow.

Sir,

In relation to the above mentioned subject, it is to be informed that the audit of the accounts records of Sanjay Gandhi Institute of Medical Sciences, Lucknow for the months 4/2019 to 03/2022 was conducted between 15.07.2022 to 31.12.2022. The audit report based on the above audit was sent to you vide this office's letter no. AMG-iv/E-1/MET/AIR No. 3/5/2023-24/66 dated 19.06.2023 with the intention that the above The compliance report should be provided to this office within a month. But even after more than a month, the compliance report has not yet been made available to this office.

You are again expected to give the matter top priority and submit the compliance report of the above mentioned audit report to this office without any delay.

Please try to provide.

15/8/23
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30/08/23

2375
23 AUG 2023
A. Makich
FOO (Vamp) A.C.

23/8/23
Director
S.G.P.G.I.M.S. Lucknow

S.G.P.G.I.M.S. LUCKNOW
17/08/2023
24/08/23

Sincerely
submahle.car 18108/23
एएमसी-IV

Letter No: AMG IIV/ D.P./2023-24/ Dated 08.2023

Copy to Principal Secretary, Medical Education and Training Department, Government
of Uttar Pradesh, Lucknow-226001, this office's letter number
AMG-1v/E-1/ME Sent for information and necessary action in the
context of T/AIR No. 3/5/2023-24/68 dated 19.06.2023.



**FINANCE OFFICER
S.G.P.G.I.M.S., LKO.**

Deputy Accountant
General AMG-IV

Office
(Audit of the
Principle desl