



**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**  
[Corporate Identity Number (CIN):U40109RJ2000SGC016485]  
An ISO 9001:2015 Certified Company)  
Regd. Office: VidyutBhawan, Janpath, Jyoti Nagar, Jaipur-302005  
**OFFICE OF THE CONTROLLER OF INTERNAL AUDIT**  
Telephone No. 0141-2740107 (Ext. 1403) E-mail: [cont.int.audit@rvpn.co.in](mailto:cont.int.audit@rvpn.co.in)  
Website: [www.http://energy.rajasthan.gov.in/rvpnl](http://energy.rajasthan.gov.in/rvpnl)



No. RVPN/CCOA/AO (Estt.-Cont.)/F. /D.325 Date: 04.01.21

**CIRCULAR**

**Sub.- Compliance of decision taken in State Level Audit Committee meeting held on dated 11.12.2020.**

In the State Level Audit Committee Meeting held on dated 11.12.2020 under the chairmanship of Principal Secretary Energy, GoR, it was decided at point No. 3 of Minutes of Meeting that information regarding issued Purchase Orders/ Work Orders must be submitted to AG Office on email id ([agaudit2-rj@nic.in](mailto:agaudit2-rj@nic.in)) on Quarterly Basis in prescribed proforma as given in AG office letter dated 05.06.2020 (**copy enclosed**).

Therefore, in continuation to circular No. RVPN/ CCOA/ Estt-Cont/ D.241 dated 06.07.2020 (**copy enclosed**) all the purchase and work order placing authorities are hereby advised to submit the desired information regarding issued Purchase Orders/ Work Orders to AG Office on email id ([agaudit2-rj@nic.in](mailto:agaudit2-rj@nic.in)) on Quarterly Basis in prescribed proforma positively.

**Encl:- As above.**

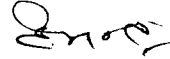
  
(S. K. Sharma)

**Controller of Internal Audit**

Copy to the following for kind information and necessary action:-

1. The Secretary (Admin.), RVPN, Jaipur.
2. The Zonal Chief Engineer (T&C), RVPN, Jaipur/Ajmer/ Jodhpur.
3. The Zonal Chief Engineer (Civil), RVPN, Jaipur/Ajmer/ Jodhpur.
4. The Chief Engineer (\_\_\_\_\_), RVPN, Jaipur.
5. Company Secretary, RVPN, Jaipur.

6. The Regional Chief Accounts Officer, RVPN, Jaipur/Ajmer/ Jodhpur.
7. The Chief Accounts Officer (\_\_\_\_\_), RVPN,\_\_\_\_\_.
8. The Dy. Controller of Accounts (P&F), RVPN, Jaipur.
9. The Superintended Engineer (\_\_\_\_\_), RVPN,\_\_\_\_\_.
10. The Sr. Accounts Officer/Accounts Officer (\_\_\_\_), RVPN,\_\_\_\_\_.
11. PS to Director (Finance/ Technical/ Operations), RVPN, Jaipur.
12. The Superintended Engineer (MIS), RVPN, Jaipur with request to upload the same on the RVPN's website.



**Dy. Director (Internal Audit)**

OFFICE OF CAO (IA)  
JVVNL JAIPUR  
R.R. 2945  
Date 17/7/20

No. JPO/Dir (Fin)  
R.R. 2945 dated 25/7/20

CAW-IUGS/Misc/K-68/2020-21/D



भारतीय लेखा एवं लेखापरीक्षा विभाग  
कार्यालय महालेखाकार (लेखापरीक्षा-II), राजस्थान, जयपुर  
Indian Audit and Accounts Department  
Office of the Accountant General (Audit-II), Rajasthan, Jaipur

Date: 06.06.2020

To,

Chairman & Managing Director,  
RRVUNL/RRVPNL/JVVNL/AVVNL/JdVVNL

MD (J.V.V.N.L.)  
R.R./No. 4528  
Date 25/06/2020

Sir,

This is to bring to your notice that Audit plan (2020-21) is being started from June 2020 post Covid-19 lockdown. In this context, it is submitted that following information may be provided to the undersigned so that the sample selection can be done at the beginning of audit during the desk review of the auditee:

A. Details of tenders placed during 2019-20

S. No.	TN No.	Description of TN	Name of Item (TF/Pole/conductor etc.)	Value of TN (₹ In Crore)	Date of invitation	Date of opening of technical bid	Date of opening of price bid	Schedule date of completion

B. Details of purchases order placed during 2019-20

S. No.	PO No.	Date of placement of PO	Name of the firm	TN No.	Name of Item	Quantity	Value of PO (FORD)	Schedule date of completion

C. Details of financial closure of work order done during current year which were placed during previous years:

S. No.	PO No.	Date of placement of PO	Name of the firm	TN No.	Name of Item/Work	Value of PO (FORD)	Schedule date of completion	Financial closure date



It is therefore, requested that besides the above, a copy of minutes, agenda and decision of different purchases committee (CLPC/WTD etc.) may also be provided at the earliest so that the work of preparation of audit plan can be done within the stipulated time.

Dy. Accountant General/AMG-I

Copy to:

1. Director Finance, RRVUNL/RRVPNL/JVVNL/AVVNL/JdVVNL
2. Chief Engineer, Thermal Design, RRVUNL
3. Chief Engineer (Procurement I & II), RRVPNL
4. Chief Engineer (Material Management I & II), JVVNL
5. Chief Engineer (Material Management), AVVNL
6. Chief Engineer (Material Management), JdVVNL
7. Chief Engineer (TW & CSS), JdVVNL
8. Chief Engineer (TW), JVVNL
9. Chief Engineer (RE), JVVNL
10. Chief Engineer (TW), AVVNL
11. SE (DDUGJY), AVVNL
12. SE (RGGVY), AVVNL

Dy. Accountant General/AMG-I

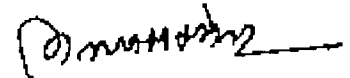
	<p>RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD. (CIN:U40109RJ2000SGC016485) Regd Office:-Vidyut Bhawan, Jyoti Nagar, Jaipur 302005 Tele: 0141-2747037/Fax: 0141-2740066 Email - <a href="mailto:ag.estt.cont@rvpn.co.in">ag.estt.cont@rvpn.co.in</a> Web site - <a href="http://www.rvpn.co.in">www.rvpn.co.in</a></p>	 <p>15 YEARS OF CELEBRATING THE MAHATMA</p>
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No.RVPN/CCOA/Estt-Cont/D. 241

Dated: 06.07.20

CIRCULAR

It has been brought into notice by AG Audit authorities, Rajasthan, Jaipur that a copy of every purchase order/work order having value of Rs. One lakh or more is required to be endorsed to AG office. Therefore, all purchase and works order placing authorities are hereby advised that they shall ensure endorsement of a copy of every purchase/ works order having value of Rs. one lakh or more to the Senior Audit Officer (CAW-II), O/o the Accountant General (Audit-II), Indian Audit & Accounts Department, Rajasthan, Jaipur. Non compliance of this will be viewed seriously.




(Manish Saxena)

Chief Controller of Accounts

Copy to the following for information and necessary action:-

1. The Secretary (Admn.), RVPN, Jaipur.
2. The Chief Engineer (PP&D/IT/Procurement/MPT&S/ NPP&RA/LD/ Contracts), RVPN, Jaipur.
3. The Zonal Chief Engineer (T&C), RVPN, Jaipur/Ajmer/Jodhpur.
4. The Zonal Chief Engineer (Civil), RVPN, Jaipur/Ajmer/Jodhpur.
5. The Company Secretary, RVPN, Jaipur
6. The Controller of Internal Audit, RVPN, Jaipur.
7. The Chief Accounts Officer (A/Gs & W&M/P&C/PP&D/P&F-Cont./EA-Cash), RVPN, Jaipur.
8. The RCAO (T&C), Jaipur/Ajmer/Jodhpur Zone, RVPN, Jaipur/Ajmer/Jodhpur.
9. The Superintending Engineer ( ), RVPN, Jaipur.
10. The Dy. Controller of Accounts (P&F), RVPN, Jaipur.
11. The Sr. Accounts Officer ( ), RVPN, Jaipur.
12. The Accounts Officer ( ), RVPN, Jaipur.
13. PS to Director (Finance/Technical/Operations), RVPN, Jaipur.
14. Office Order/Master File.
15. The Superintending Engineer (MIS), RVPN, Jaipur to upload this Circular on RVPN's website.



(H.K. Ranchandani)

Accounts Officer (Estt-Cont)