



AJMER VIDYUT VITRAN NIGAM LIMITED

Corporate Identification Number(CIN)-U40109RJ2000SGC016482

Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004

Phone: 0145-2644516, Fax: 2644517, E-mail-estt.cont.section@gmail.com, Website-www.avvnl.com

No. AVVNL/CCOA/CAO(ERB)/AAO (AG Audit) / F./ D. 1400 Dated 27.7.2020

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.

[Handwritten Signature]
27/7/2020

(M.K. Goyal)

Chief Controller of Accounts

Copy to the following for information & necessary action:-

1. The Zonal Chief Engineer (O&M)AVVNL, Ajmer/Udaipur/Jhunjhunu.
2. The CE/Add. CE() AVVNL _____.
3. The Secretary (Admn.), AVVNL, Ajmer.
4. The Chief Accounts Officer (ERB/IA-MM/ATP), AVVNL, Ajmer
5. The Company Secretary, AVVNL, Ajmer.
6. The Joint Director Personnel, AVVNL, Ajmer.
7. The Superintending Engineer (), AVVNL, _____.
8. The Sr. Accounts Officer (), AVVNL, _____.
9. TA to the Managing Director, AVVNL, Ajmer.
10. The Executive Engineer (), AVVNL, _____.
11. The Dy. Controller of Stores, AVVNL, Ajmer.
12. The Dy. Director Personnel, AVVNL, _____.
13. The Accounts Officer (), AVVNL, _____.
14. The Assistant Engineer (), AVVNL, _____.
15. The Personnel Officer (), AVVNL, _____.
16. PA to the Managing Director, AVVNL, Ajmer.
17. PA to Director (Fin./Tech.), AVVNL, Ajmer.

[Handwritten Signature]
27/7/2020

Chief Controller of Accounts