



AJMER VIDYUT VITRAN NIGAM LIMITED

Corporate Identification Number (CIN)- U40109RJ2000SGC016482

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

Phone:- 0145-2644519, Fax:- 0145-2644518

email:- secy.admn1@ajmer@gmail.com, website:- www.avvnl.com

No. AVVNL / MD / Secy. (Admn.) / Karmik / D. 5374 Date 11.10.17

ORDER - 892

In supersession to office order No. AVVNL/MD/Secy.(Admn.)/F. /Estt./ D.3041 dated 30.06.16 the redistribution of work among following Chief Accounts Officers is hereby made as under:-

1- Mr. M.K. Jain , Chief Accounts Officer(ERB)

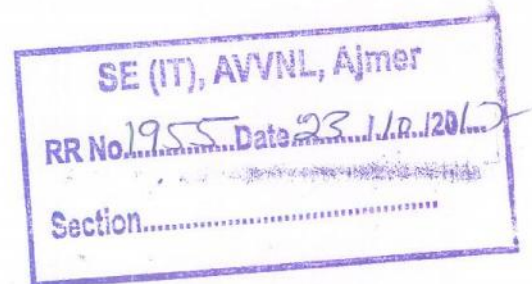
- A - Rules & Regulations
- B- Revenue Management.
- C- Budget.
- D- Reconciliation of Revenue remittance + levy of interest on various of branches of Banks for delay remittance.
- E- Establishment (Including Transfer &DPC) of non Gazetted Accounts Personnel related issue.
- F- AG Audit ,CAG Matters & Public undertaking committee matters etc.
- G- Any ot her work as may be assigned.

2- Mr. M.K.Goyal ,Chief Accounts Officer(IA-W&M)

- A- Ways and Means including interaction with REC/PFC/Other financial Institutions/banks.
- B- Monitoring of financial proposals of various schemes of funds tie-up with PFC/REC/Other financial Institutions.
- C- Power purchase ,reconciliation of power purchase accounts , UI Charges(Credit/Debit realization from N.R.P.C.).
- D- Issues relating to Government and work relating to Financial Restructuring Scheme of Government of India.
- E- Internal Audit(Revenue, Expenditure , Technical & Physical verification of Stores etc.)
- F- Any other work as may be assigned.

3- Mr. B.L. Sharma, Chief Accounts Officer(ATP)

- A- Final Payment & Pension Cell and E.P.F related matters .
- B- Establishment Audit & Cash.
- C- Matters related to Civil Wing .
- D- Accounts.
- E- Cases related to MM& TW works contract etc.
- F- Income Tax & Sales Tax etc. Related issues.
- G- Regulatory matters
- H- Any other work as may be assigned.



Order / Amit
20/11/17

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- Any other residual works not mention above shall be carried out by Chief Accounts officer (ERB)
- Head Quarter of Chief Accounts Officer (IA-W&M) is fixed at Sub-corporate Cell, Ajmer Vidhyut Vitran Nigam Ltd., Jaipur.
The above order shall be applicable with immediate effect.

(K. C. Lakhara)
Secretary (Admn.)
AVVNL, Ajmer

Copy submitted to the following for information & Necessary action: -

1. The Chief Engineer/ Addl. Chief Engineer (), AVVNL, _____.
2. The Chief Accounts Officer (), AVVNL, _____.
3. The Superintending Engineer (), AVVNL, _____.
4. The Superintending Engineer (IT), AVVNL, Ajmer with the request to please upload the Order on Nigam's website.
5. The TA to Energy Minister/Adviser, Energy Dept., GoR, Jaipur.
6. The Addl. S.P. (Vig.), AVVNL, Ajmer.
7. The Company Secretary, AVVNL, Ajmer.
8. The Dy. Director Personnel/ Personnel Officer (), AVVNL, _____.
9. The Sr. Accounts Officer/ Accounts Officer (), AVVNL, _____.
10. The Dy. Controller of Stores, AVVNL, Ajmer.
11. The Addl. Director Public Relation, AVVNL, Ajmer.
12. The Assistant Secretary to Managing Director, AVVNL, Ajmer.
13. The P.A. to MD/Director (Fin./ Tech.), AVVNL, Jaipur / Ajmer.
14. The Assistant Secretary (Pension/ Enquiry), AVVNL, Ajmer.
15. Sh. & P. F. to Sh. _____.
16. ACR Cell/ Enquiry Cell/ M.F./OO.

Personnel Officer (C.O.)