



**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**

[Corporate Identity Number (CIN):U40109RJ2000SGC016485]  
An ISO 9001:2015 Certified Company)

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur-302005

**OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS-II**

Telephone No. 0141-2747037 (Ext. 1421) E-mail: [dy.dir.ia@rvpn.co.in](mailto:dy.dir.ia@rvpn.co.in)

Website: [www.http://energy.rajasthan.gov.in/rvpnl](http://energy.rajasthan.gov.in/rvpnl)



No. RVPN/CCOA-II/CAO(IA & Estt.)/DD(IA)/F.512/D. 372 Date: 16-12-21

The Secretary (Admn.),  
The ZCE/ CE/ ACE (                    ),  
The Chief Controller of Accounts-I,  
Rajasthan Rajya Vidyut Prasaran Nigam Ltd.,  
Jaipur/ Ajmer/ Jodhpur.

**Sub:- Compliance of Inspection Reports through email.**

With reference to the subject cited above, kindly find enclosed herewith copy of letter dated 05.10.21 of Sr. Dy. Secretary to Govt., Energy Department, GoR alongwith letter No. 333 dated 31.08.21 of Deputy Accountant General, Indian Audit & Accounts Department O/o the Accountant General (Audit-II) Rajasthan, Jaipur vide which, it has been directed to furnish compliances of Inspection Reports through email on their office mail ID.

It is therefore requested to kindly ensure compliance of the directions given in the enclosed letter No. 333 dated 31.08.21 while furnishing replies/compliance of outstanding IRs/ Para(s) to the AG office only through email on their office mail ID [caw2amg1.raj2.au@cag.gov.in](mailto:caw2amg1.raj2.au@cag.gov.in) under intimation to the office of Dy. Director (IA), RVPN, Jaipur on email [dy.dir.ia@rvpn.co.in](mailto:dy.dir.ia@rvpn.co.in).


**Encl:- As Above.**

(Manish Saxena)

**Chief Controller of Accounts-II**

Copy to the followings for information and necessary action:-

- 1) The Superintending Engineer ( \_\_\_\_\_ ), RVPN, \_\_\_\_\_.
- 2) The Jt. Director (Corporate Affairs) Cum Company Secretary, RVPN, Jaipur.
- 3) The CAO/ RAO ( \_\_\_\_\_ ), RVPN, \_\_\_\_\_.
- 4) The Land Acquisition Officer, RVPN, Jaipur.
- 5) The Dy. Controller of Accounts (P&F), RVPN, Jaipur.
- 6) The Sr. AO/ AO/ AAO ( \_\_\_\_\_ ), RVPN, \_\_\_\_\_.
- 7) The XEN (M&F), RVPN, \_\_\_\_\_.
- 8) The ACOS (T&C), RVPN, \_\_\_\_\_.
- 9) The PS to Director (Finance), RVPN, Jaipur for kind perusal of Director (Finance), RVPN, Jaipur.

  
(S. K. Sharma)

**Chief Accounts Officer (IA & Estt.)**

Dir (Fm.) R 68  
8.10.21

(ST)

PS/CMD/ITR No. 1699

Dated: 05/10/2021

**Government of Rajasthan  
Energy Department**

No.F.7(13)Energy/2019

Dated: 05 OCT 2021

Dir (F)  
H

**Chairman & Managing Director,**  
Raj. Renewable Energy Corp. Ltd.,  
Jaipur.

**Chairman & Managing Director,**  
Raj. Pajya Vidyut Prasaran/Utpadan Nigam Ltd.,  
Jaipur.

**Managing Director,**  
Raj. Urja Vikas Nigam Ltd.,  
Jaipur/Ajmer/Jodhpur Vidyut Vitran Nigam Ltd.,  
Jaipur/Ajmer/Jodhpur.

**Secretary,**  
Raj. Electricity Regulatory Commission,  
Jaipur.

**Sr. Electrical Inspector,**  
Electrical Inspectorate,  
Rajasthan,  
Jaipur.

CCOA II  
A  
8/10/21

**Sub:- Compliance to Inspection Reports through email.**

Sir,

I am directed to enclose herewith a copy of letter dated 31.8.2021 received from Dy. Accountant General (AMG-I), Indian Audit & Accounts Department regarding compliance of Inspection Reports through email for information and necessary action accordingly.

Yours faithfully,

**(Chandra Prakash Chawla)**  
Sr. Dy. Secretary to Govt.

CCOA-II/2124  
12/10/21

EAG (P.R.F)  
CAO (EA-CRM)  
Dy. Dir. (IA)  
AO (E & C)

.....  
.....  
.....

CCOA-II

Desk.New Misc. Tank

COMPLIANCE

R.R.V.P.N. LTD.  
Dy. Dir. for Internal Audit  
No. 492 Date: 14/10/2021  
Smt. Parveen  
Jr. Acctt. AAO-IA DD(IA) 18/10/21



कार्यालय प्रमुख भारत सरकार  
राजस्थान विभाग  
राजस्थान सरकार, जयपुर  
दफ्तरी क्रमांक 6167  
दिनांक 3/9/21

भारतीय लेखापरीक्षा और लेखा विभाग  
कार्यालय महालेखाकार ( लेखापरीक्षा-II ) राजस्थान  
जनपथ, जयपुर-302 005

INDIAN AUDIT & ACCOUNTS DEPARTMENT  
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) RAJASTHAN  
JANPATH, JAIPUR-302 005

To,  
Principal Secretary,  
Energy Department, Government of Rajasthan,  
Secretariat, Jaipur-302005

9628 दिनांक/Date 31/08/2021  
619/2

Sub: Compliance to Inspection Reports through email.

Sir,

I would like to draw your kind attention towards the aforementioned subject. In our endeavor to improve on the file management system, our office has been gradually shifting to e-office. One of the intended objectives anticipated includes to streamline to movement of receipts and files and in turn, increase transparency, efficiency, and accountability.

2. Advancing in this endeavor, the Inspection Report and its compliance by the management is one area being targeted now, which has potential to save a huge amount of paper from both sides and save precious time.
3. In the way to achieve this, we are targeting that the follow up of Compliance Audit Inspections Reports (IRs) and paras be done through e-office at our end. It would only be possible to do so, if we could get all the compliance/replies through email, and we on our part would send the rejoinder of replies/compliance from our office to your provided email IDs.
4. As it cannot become a reality without your co-operation. It is therefore requested that we would be thankful if necessary instructions are issued in this regard, so that in future compliances of outstanding paras and other correspondences in this regard may be furnished through email on our office mail ID ([caw2amg1.raj2.au@cag.gov.in](mailto:caw2amg1.raj2.au@cag.gov.in)). Moreover, to ensure uniformity and business ease, it may also be asked to take care in respect of the following points while sending the compliances.
  - a. Supporting documents of replies/compliance may be sufficient, reasonable, readable, relevant and referenced according to the facts of the replies.
  - b. The replies/compliance may be forwarded from the office of the Head of the Unit. Letter forwarded by the other office/unit will not be considered.
  - c. The replies/compliance of every IR may be sent separately.
  - d. Full address, Pin No, Phone No, Mail IDs and FAX no of Unit may be included in correspondence for the buildup of the address book of this application.

JS(E)  
02/09/2021

MS  
3/9/21

AS  
21/08/21  
6/9/21  
Sh. SP

Yours Sincerely,

श्रीकांत

Deputy Accountant General/AMG-I