



RVPN

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD.

(A Govt. of Rajasthan Undertaking)

(CIN:U40109RJ2000SGC016485)

**Office of Chief Controller of Accounts,
Vidyut Bhawan, Jyoti Nagar, Jaipur 302005**

Tele: 0141-2747037

No. RVPN/CCOA/Sr. AO(B&R-W&M)/D. **193**

Dt. **14.06.2021**


CIRCULAR

During budget discussions held with Nodal Officers for BE 2021-22 and RBE 2020-21, it has come to notice that the budget in respect of 400KV GSS is being kept at cost centre of SE (T&C) instead of cost centre of XEN (400kV GSS) and so the expenditure of 400 KV GSS is clubbed with SE (T&C). This needs to be segregated.

It is therefore advised that all concerned Budget Nodal Officers shall divert the budget in respect of 400 KV GSS under their jurisdiction to respective cost center from the cost centre of SE (T&C) for FY 2021-22. Before such diversion, may please notice that the following process is mandatory:-

- (i) Creation of separate fund center for each 400 KV GSS.
- (ii) Declaration of Head of Office to XEN (400 KV GSS) by concerned HOD.
- (iii) Obtaining DD powers.

For proper booking of expenses in the respective cost centres, it is inevitable to divert the budget. It is therefore enjoined upon all Budget Nodal Officers to take early action in the matter.


(Madhu Pandey)

Chief Accounts Officer (A/Cs-W&M)

Copy to the following for information and necessary action:-

- (i) The Chief Engineer (T&C), RVPN, Jaipur / Jodhpur / Ajmer.
- (ii) The Regional Chief Accounts Officer (T&C), RVPN, Jaipur / Ajmer / Jodhpur.
- (iii) The Superintending Engineer (T&C), RVPN, _____.
- (iv) The S.E. (MIS-IT) RVPN, Jaipur for uploading on RVPN's website.


Sr. Accounts Officer (B&R/W&M)