

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED JAIPUR

No.RVP/CCOA/Estt-Cont/F. /D.1315

Dated:- 06/02/17

ORDER

The inspection of various offices/sections by different officers of Finance & Accounts wing are hereby allotted with the approval of Director (Finance),RVPN to the following officers as mentioned against each. The inspection may be carried out in accordance with the provisions of Inspection Manual for offices & installations as amended vide circular No.RVPN/AAO (F&R)/F.48/D.131 dated 4.2.13 (F&R-Gen-132):

S.N.	Name of officer	Name of office	Inspection duration	Periodicity
1.	Chief Accounts Officer (Reginoal), Jaipur	All Circles under his jurisdiction. 1) AO(T&C), Jaipur Rural 2)AO(T&C), Jaipur City 3) AO(T&C), Alwar 4) AO(T&C), Hindaun 5) AO(T&C), Bharatpur 6) AO(T&C), Kota 7)AO(T&C),Sawaimadhopur	Half Yearly	Minimum one inspection must be done in a month.
2.	Chief Accounts Officer (Reginoal), Jodhpur	All Circles under his jurisdiction. 1) AO(T&C), Jodhpur 2) AO(T&C), Barmer 3) AO(T&C), Jaisalmer 4) AO(T&C), Ramgarh 5) AO(T&C), Hanumangarh 6) AO(T&C), Sirohi 7) AO(T&C), Bhadla 8) AO(T&C), Kankani 9) AO(T&C), Ratangarh 10) AO(T&C) , Bikaner	Half Yearly	Minimum one inspection must be done in a month.
3.	Chief Accounts Officer (P&C)	All Circles under his jurisdiction. 1) Sr. AO(EA-Cash), Jaipur 2) AO(T&C), Mertacity 3) AO(T&C), Bhilwara 4)Sr.AO(PPD), Jaipur	Half Yearly	Minimum one inspection must be done in a month.
4.	Chief Accounts Officer (Accounts & W&M)	All Accounting Units in respect of Commercial Accounts. 1) AO(T&C), Udaipur 2) AO(T&C), Sikar 3)Sr.AO(LD), Jaipur 4)Sr.AO(Pension), Jaipur	Every unit in a financial year Half Yearly	Minimum one inspection must be done in a month.

5.	Controller of Internal Audit	All sections under his control.	Half Yearly	Minimum one inspection must be done in a month.
		1) AO(T&C) Ajmer 2) Sr. AO(CPC), Jaipur 3) Dy. COA(P&F), Jaipur 4) Sr.AO (A/cs), Jaipur.		
6.	Chief Accounts Officer (P&F-Control)	All sections under his control.	Quarterly	Minimum one inspection must be done in a month.
		1) AO(T&C) , Babai 2) AO(T&C) , Chittorgarh 3) AO(P&C), Jaipur 4) Sr.AO(RE&HQ), Jaipur	Half Yearly	
7.	All other Dy. Directors (IA)/Dy. COA/Sr.AO/AO have to carry out minimum one inspection in a month of offices/ sections under their jurisdiction.			

The above allocation is valid up to 31.03.2018.



(N.K.Mathur)
Chief Controller of Accounts

Copy forwarded to the following for information & necessary action :-

1. The Chief Accounts Officer(_____),RVPN,_____
2. The Controller of Internal Audit,RVPN,Jaipur.
3. The Dy. Director (IA-Exp),RVPN Jaipur.
4. The Dy. COA (P&F),RVPN Jaipur.
5. The Sr. Accounts Officer(_____),RVPN,_____
6. The Accounts Officer(_____),RVPN _____
7. The Asstt. Accounts Officer(_____),RVPN _____
8. PA to Director(Finance), RVPN Jaipur


Accounts Officer(Estt-Cont.)