OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA, NEW DELHI.

No. 1433 –Staff (App)-I/01-2023/Vol.III

Dated: 23/10/2023

To

- 1. All the Heads of Department in IA&AD
- 2. Director (P).

Subject: Filling up the post of Internal Audit Officer in level 12 in North Eastern Hill University, Shillong on deputation basis.

Sir / Madam,

I am directed to inform that North Eastern Hill University, Shillong has intimated to fill up the post of Internal Audit Officer in level 12 on deputation basis. Maximum age limit for applicants should not exceed 56 years as on the closing date of receipt of applications. Eligibility criteria to fill up the posts is as follows:

Name of post	Pay Scale	Eligibility Criteria
Internal Audit Officer	Level 12	 Sr. Accounts/ Audit Officer (level 10) with 05 years of experience. Must have wide experience in auditing and accounting, establishment matters like pay fixation, pension rules, etc and other administrative matters as well. Maximum age to apply shall be 56 years.

- 2. In this regard, it is requested to kindly recommend the names of eligible officers who are willing and can be spared immediately in the event of their selection for the above mentioned post on deputation basis after following the provisions given in Deputation Policy for non-IA&AS Officers for deputation outside IA&AD as circulated vide circular No. 1050-Staff (App)-I/05-2022 dated 28.06.2022. The recommendations accompanied with the following documents / certificates may kindly be sent to the **Asstt. Comptroller and Auditor General (N)-I latest by 10.11.2023**:
 - i. Application (in duplicate) only in the prescribed proforma (Annexure enclosed) of willing and eligible Candidates with certification by employer.
 - ii. Duly attested copies of each page of APARs for the last 5 years (2018-19 to 2022-23) along with summary of APARs as per the enclosed annexure.
- iii. Latest vigilance certificate, integrity certificate, details of penalty if any imposed during the last 05 years, cadre clearance certificate and CR dossiers.
- 4. Applications received after <u>10.11.2023</u> will not be considered under any circumstance.
- 5. In case of selection, the candidate will not be allowed to withdraw the application. In case of withdrawal of willingness after selection, the candidate will be debarred from applying to the deputation for 03 years from the date of communication of the selection by the borrowing department.

Yours faithfully,

Encls:-As above

(Sanjay Kumar)

Sr. Administrative Officer (Staff App-I)

BIO DATA

- 1. Name of the post applied for
- 2. Name
- 3. Present post held
 - and Date from which present post held:
- 4. Date of Birth
- 5. Gender: Male/Female
- 6. Date of superannuation
- 7. Educational Qualification
- 8. Mobile No. & e-mail ID
- 9. Permanent Address
- 10. Postal Address

11. Nature of duties performed as AAO/A.O/Sr. AO: . .

(Enclose a separate sheet duly authenticated by the department, if space below is insufficient)

From To		Nature of duties performed			
	, ,				
<u> </u>					
-					

12. Level in Pay Matrix

13. Basic Pay in Level in the Pay Matrix

(Signature of candidate)

Date:

It is certified that particulars furnished are correct and no vigilance case/disciplinary proceedings or criminal proceeding is either pending or contemplated against the officer and no penalty, major or minor, was imposed on the officer during the last 10 years. The integrity of the officer is beyond doubt.

Signature of the Head of Department (with stamp)