OFFICE OF THE

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), WEST BENGAL 3rd MSO Building, CGO Complex, 5th Floor, DF Block,

Sector- I, Salt Lake, Kolkata - 700 064

E-mail: aganwestbengal2@cag.gov.in

N.S. No. Admn.I/6-2/Deptn/XXVI (Part.2)/2024-25/1000

Dated: 18.02.2025

Enclosed please find following letters:

Sl. No.	Letter No. / Reference	Last Date to receive application in Admn-I
1.	Letter No. DGA(E&SD)Admin-II/Deputation/New Delhi dated 14.02.2025 received from O/o the DGACE (E&SD), New Delhi regarding filling up the vacancies in the post of SAO/AAO in O/o the DGACE(E&SD), New Delhi and its Branch Offices on deputation basis.	20.02.2025
2.	Letter no. RCBKC/Faculty Deputation/19/2024-25/602 dated 17.02.2025 received from RCB&KC, New Delhi regarding extension of date for receiving application. Previous circular in this regard was issued vide NS No. Admn-I/6-2/Deptn/XXVI(Part.2)/2024-25/840 dated 13.01.2025.	12.03.2025
3.	Letter no. RCBKI/Admn./Deptn. FM.IS./Unit-I/2024-25/Comp no 344456/276 dated 17.02.2025 received from RCB&KI, Chennai regarding extension of date for receiving application. Previous circular in this regard was issued vide NS No. Admn-I/6-2/Deptn/XXVI(Part.1)/2024-25/880 dated 23.01.2025.	20.02.2025

Branch officers concerned are requested to bring the contents of the above letters to the notice of willing and eligible official(s) and forward the application(s) of willing official(s) as per the date prescribed in the table above.

While recommending the name(s) of candidate(s), criteria/guidelines detailed in the aforesaid letters may be given due consideration.

Sr. Audit Officer (Admn.I)

Copy to:

- 1. DAG/AMG-I (Admn. & AS)
- DAG/AMG-II
- 3. DAG/AMG-III
- 4. DAG/AMG-IV
- 5. Secretary to the Pr. Accountant General (Audit-II), WB.
- Sr. Audit Officer/Admn.I & DAC
- System Administrator/ EDP SC
- 8. Sr. Audit Officer /Admn.II, III, CC
- 9. Sr. Audit Officer/AMG-I (AS)
- 10. Sr. Audit Officer/ Record & APCC
- 11. Sr. Audit Officer/AMG-II(HQ)
- 12. Sr. Audit Officer/AMG-III(C)
- 13. Sr. Audit Officer/ AMG-IV(IIQ) & Technical Cell
- 14. Sr. Audit Officer/ECPA-Cum-Report(Civil)
- 15. Sr. Audit Officer/ECPA-Cum-Report(Com)
- 16. Assistant Director (Official Language)/Hindi Cell
- 17. Assistant Audit Officer/Admn.1 (For NIC-mail)

Asstt. Audir Officer (Admn.I)

कार्यालय महानिदेशक लेखापरीक्षा, केन्द्रीय व्यय पर्यावरण एवं वैज्ञानिक विभाग नई दिल्ली – 1100 002

परिपत्र

विषय : Filling up the vacancies in the post of SAO/AAO in the O/o the DGACE (E&SD) New Delhi and its Branch Offices-reg.

Applications are invited through proper channel for filling up vacancies in the cadre of Senior Audit Officer (Pay Level 10/11) and Assistant Audit Officer (Pay Level 8/9) on deputation basis in the following offices: -

SL. No.	Office Name & Email ID	Name of Post	Vacancies
(1)	(2)	(3)	(4)
1.	O/o the DGACE (E&SD), New Delhi Head Office (email: - pdaesd@cag.gov.in)	Sr. Audit Officer (Civil)	02
2.	O/o the DGACE (E&SD), Mumbai Branch (email: - bresdmumbai@cag.gov.in)	Sr. Audit Officer	02
3.	O/o the DGACE (E&SD), Bangalore Branch (email: - bresdbangalore@cag.gov.in)	Sr. Audit Officer (Civil)	02
4.	O/o the DGACE (E&SD), Mumbai Branch (email: - bresdmumbai@cag.gov.in)	Assistant Audit Officer (Civil)	01
5.	O/o the DGACE (E&SD), Bengaluru Branch (email: -bresdbangalore@cag.gov.in)	Assistant Audit Officer (Civil)	02
6		Assistant Audit Officer (Civil)	01

2. Eligibility Criteria for the Post of Senior Audit Officer; Officers working in the Civil Audit Offices under IA&AD: -

i. Holding post of Senior Audit Officer in Pay Level 10/11 in pay matrixand

ii. Having minimum 4 years of experience as Sr. Audit Officer

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iii. Having "Outstanding" APARs for the last 5 Years.

iv. Age of the applicant should not exceed 56 years of age on the closing date of the receipt of the applications.

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- 3. Eligibility Criteria for the Post of Assistant Audit Officer; officers working in the Civil Audit Offices under IA&AD:
 - i. Holding post of Assistant Audit Officer in Pay Level 8/9 in pay matrix and
 - ii. Having minimum 4 years of experience as Assistant Audit Officer

iii. Having "Outstanding" APARs for the last 5 Years.

iv. Age of the applicant should not exceed 56 years of age on the closing date of the receipt of the applications.

3. The other terms and conditions are given below: -

- i. The deputation will be initially for a period of one year extendable on annual basis subject to administrative convenience
- ii. The maximum age limit for appointment of deputation shall not exceed 56 years as on closing date of application
- iii. The deputation will be subject to the extant Recruitment Rules, DoPT instructions and the Extant Deputation Policy of Headquarters' Office as amended from time to time
- iv. Deputationists will be entitled for deputation allowance as applicable in accordance with the relevant instructions of DOPT as amended from time to time
- v. The place of posting shall be the office for which the candidate applies for deputation
- vi. While forwarding the application, the Competent Authority at Lending Organisation would clearly mention the names of Office and Post for which the Candidate applies
- vii. If the candidate applies for the post of SAO/AAO in the Branch office, the applications along with required documents should be forwarded to the Director/Deputy Director of that Branch under intimation to Head Office (New Delhi) through emails as mentioned in the table
- viii. Selection of the candidates for deputation will be decided by the Administration of this office.
- 4. The candidates who fulfil the criteria may submit their applications giving full-service particulars, bio- data in the proforma enclosed (Annexure-1) through Proper Channel which should reach this office on or before 25.02.2025. While forwarding the application by the lending offices, the following

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documents/certificates should be furnished

- a. Certificate to the effect that
- 1. The particulars given be the applicant in the biodata are correct.
- 2. No vigilance/disciplinary case is pending against the applicant.
- 3. In case of selection, the applicant will be relieved for taking up his/her assignment
- 4. Attested copies of APAR of the applicant for the last 04 years

Encs: Annexure

भवदीय,

Digitally signed by LALIT KUMAR VIMAL Date: 14-02-2025 उपुरुष्टिक्षक (प्रशासन.)

To,

All Civil Audit Offices of IA&AD

(As per mailing list)

-ANNEXURE-I

BIO-DATA/CURRICULUM VITAE PROFORMA

	1.	Name and Address	
		(in Block Letters)	
•	2.	Date of Birth (in Christian era)	Black or reference from the control of the control of the general control of the
and the same	3.	i) Date of entry into service	
	and an interest	ii) Date of Retirement under Central/State Government Rules	
	4	. Educational Qualifications	

5. Details of Employment, in chronological order. Enclose a separate sheet duly authenticated by your signature, if the space below is insufficient.

Office/Institution	Post held	From	То	Pay Band and Grade Pay/Pay	Nature of duties
	on regular basis			Scale of the	(in detail)
	Dasis			post held on regular basis	highlighting experience
			- , Y = P 1 38	i bro-sign transfer con-	required for the
					post applied for
				e e e e e e e e e e e e e e e e e e e	

• Important: Pay-band and Grade Pay granted under ACP/MACP are personal to the officer and therefore, should not be mentioned. Only Pay Band and Grade Pay/ Pay Scale of the post held on regular basis to be mentioned. Details of ACP/MACP with present Pay Band and Grade Pay where such benefits have been drawn by the Candidate, may be indicated as below:

Scheme		Office/Institution	Pay, Pay	Band, an	d Grade Pay ACP/MACP	From	То
	1		Scheme				2. A 41. Th

6. Nature of present Ad-hoc or Tempo Permanent or Perm	orary or Quasi-	32 m		
7. In case the preser held on deputation please state -		o in the second	1 2 9 7 7 1	Annie more in trapic sp
a) The date of initial appointment	b) Period of appointment on deputation/	c) Name parent organiza which	of the office/ ation to the	the state of the s

d	contract	applicant	belongs	capacity in the parent organisation
vigilance Clearance 7.2 Note: Information be given in all candeputation outside.	ich Officers should epartment along work ce & Integrity Certifon under Column Sees where a personal de the cadre/	be forwarded vith Cadre Cle icate. P(c) & (d) above in is holding a	by the earance, ve must post on	
8. If any post held of past by the appli		1	. ,	- 1
employer	the name of you	r		
working in the sai 11. Are you in Revis yes, give the da	ed Scale of Pay ? It te from which the ce and also indicate	1 - 7 - 10 - 7	1 11	
12. Total emolumen Basic Pay in the P	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	THE RESERVE OF THE PARTY OF THE	Total E	moluments
13. Whether belongs	to SC/ST			

I have carefully gone through the vacancy circular/advertisement and I am well aware that the information furnished in the Curriculum Vitae duly supported by the documents in respect of Essential Qualification/ Work Experience submitted by me will also assessed by the Selection Committee at the time of selection for the post. The information/ details provided by me are correct and true to the best of my knowledge and no material fact having a bearing on my selection has been suppressed/ withheld.

(Signature of the candidate)

Address:

Date			1
	-	1000	-

Certification by the Employer/ Cadre Controlling Authority

The information/ details provided in the above application by the applicant are true and correct as per the facts available on records. He/she possesses educational qualifications and experience mentioned in the vacancy circular. If selected, he/she will be relieved immediately.

2. Also certified that:

- i) There is no vigilance or disciplinary case pending/contemplated against Shri/Smt.
- ii) His/Her integrity is certified.
- iii) His/Her CR Dossier in original is enclosed/ photocopies of the ACRs for the last 5 years duly attested by an officer of the rank of Under Secretary of the Govt. of India or above are enclosed.
- iv) No major/minor penalty has been imposed on him/ her during the last 10 years Or

 A list of major/minor penalties imposed on him/ her during the last 10 years is
 enclosed. (as the case may be)

Countersigned

(Employer/ Cadre Controlling Authority with Seal)

PROFORMA

1.	Name of the applicant	
2.	Designation	
3.	Residential Address	
4.	Name of the parent office	
5.	Pay Band with Grade Pay	1 19 3
6.	Present Basic Pay	
7.	Date of Appointment	
8.	Date/Year of passing SAS	
9.	Date of Promotion in the present cadre	
10.	Educational Qualification (attested copies to be furnished)	
11.	Any other qualification	
12.	Detail of experience	
13.	Details of deputation assignments held during last 05 years	

Signaturo	~6	۸ -	-11	
Signature	01	AP	piicai	nt

Place:

Date:



भारतीय लेखापरीक्षा तथा लेखा विभाग (Indian Audit & Accounts Department)
कार्यालय महानिदेशक लेखा परीक्षा (केन्द्रीय प्राप्ति), नई दिल्ली
O/o The Director General of Audit (Central Receipt), New Delhi
क्षेत्रीय क्षमता निर्माण एवं ज्ञान केन्द्र, नई दिल्ली

Regional Capacity Building & Knowledge Centre, New Delhi 'A' Wing, 5th floor, AGCR Building, Indraprastha Estate, New Delhi – 110002. 2011-23454328/332 ©111-23702271 Email: <u>rtinewdelhi@cag.gov.in</u>, website: <u>https://cag.gov.in/rti/delhi/en</u>

No. RCBKC/Faculty Deputation/19/2024-25/602

Dt.17.02.2025

To

All Heads of Departments of IA&AD, (As per enclosed mailing list)

Subject: - Extension of last date for submission of applications of eligible SAOs/AAOs with revised guidelines for the filling up of EDP Core Faculty position in RCBKC, New Delhi on deputation basis.

Sir/Madam,

The Regional Capacity Building & Knowledge Centre, New Delhi requires services of eligible candidates for filling up following post on deputation basis:-

Post	No. of Vacancies
EDP core Faculty	02

- 1. Eligibility conditions and job requirements for the post are given in Annexure-1.
- 2. The deputation will initially be for a period of three (3) years which may be extended by the competent authority subject to continued suitability of the officer and administrative convenience. The RCB&KC however, reserves the right to repatriate a deputationist at any time if his/her performance is found unsatisfactory.
- 3. Training allowance @24% would be admissible, in accordance with instructions issued by the Government of India and Hqrs office from time to time.
- 4. Selection of suitable candidate will be made by adopting the appropriate selection procedure based on the requirement of knowledge and skill involved in the job. The selection of the applicant will be notified.
- 5. Applications of all interested and eligible officers may please be forwarded along with the following documents latest by 21st March 2025 to the Director, Regional Capacity Building and Knowledge Centre, New Delhi.

Bio-data of applicant in prescribed format (Annexure-II)

• Particulars of Experience of applicant for the post of EDP as per Annexure-III

Vigilance clearance certificate

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- Attested copies of APARs dossier for the last five years
- 6. A Reference is invited to Headquarters Circular No. 269/Trg. Div./42-A/2019 dated 18.09.2019 wherein the detailed instructions to field offices on augmentation of staff position in RCB&KIs/RCB&KCs were issued for strict compliance. The important issues addressed by the Headquarters office in the said circular are as below:-
- Field offices shall display the deputation notifications issued by RCB&KIs/RCB&KCs on the notice boards and circulate among the staff giving reasonable time to the candidates for responding to the notification.
- Field offices shall forward all applications received from their officers/staff against the positions advertised by RCB&KIs/RCB&KCs without withholding any application.
- On completion of selection process, the field offices shall obligatorily relieve the selected officer(s) for teaching/administrative assignment at RCB&KIs/RCB&KCs at the earliest.

The Headquarters office has again issued a circular letter vide No:11/Trg. Div./42-A/2023 dated: 02/05/2023 to heads of Department of IA&AD offices requesting therein that:

- Heads of field offices may assess the human resource requirements of respective offices and spare the services of SAOs/AAOs to RCB&KIs/RCB&KCs by permitting them to apply against the vacancies notified by RCB&KIs/RCB&KCs.
- Encourage SAOs/AAOs with domain knowledge for applying for the positions of Core-Faculty notified by the RCB&KIs/RCB&KCs providing them an opportunity to contribute to the capacity development activities of SAI India.
- Heads of field offices may extend faculty support by deputing officers with domain expertise to facilitate training sessions at RCB&KIs/RCB&KCs whenever such requests received from RCB&KIs/RCB&KCs.
- Heads of field offices/RCB&KIs/RCB&KCs may actively discuss the above.

In addition to this, the latest Hqrs deputation guidelines vide Circular No. 60-staff(App)-1/14-2023 dt. 27.01.2025 may kindly be referred for compliance.

7. This issues with the approval of the Additional Deputy Comptroller & Auditor General (Central Receipt), New Delhi.

Yours faithfully,

Director (RCB&KC)

Annexure-1

Eligibility conditions and job requirements

Eligibility for EDP Core Faculty

- Holding analogous post of Sr. Audit Officer or Assistant Audit Officer with five years of regular service.
- Officers below 56 years of age as on 31.03.2025 would be considered.
- 3. Knowledge of computer hardware, software, basic networking, Operating System
- 4. Proficiency in MS-Office (Word, Excel, Power-point, Access)
- Familiarity with Databases with working experience in one of the database like Oracle, SQL Server, MySQL, Sybase etc.
- Proficiency in IDEA & understanding of other data analytic software like Tableau, Knime, R, etc.
- 7. Familiarity with process of IT Audit and involvement in some IT audit taken up by department would be given weightage.
- 8. Experience as faculty in IA&AD training institutes / other training institute would be given preference.
- 9. The officer would be required to handle other areas besides faculty hence experience in administration, establishment would be an added advantage.

Bio data of applicant

1.	Name of full(S/Shri/Smt/Ms)	
2.	Present Post held	
3.	Permanent Address	
4.	Present Address	
5.	Date of Birth	
6.	Qualifications i) Educational ii) Professional	
7.	Office to which the applicant belongs i) Parent Office ii) Present Office	
8.	Whether belongs to SC/ST/Neither	
9.	Date of entry into Government Service	
10.	Date of entry into IA&AD	
11.	Date & Year of passing SAS Examination (Please mention Civil Audit/ Commercial/P&T/Railway/Defense Audit)	
12.	Date of promotion as AAO	
13.	Details of other exams passed (RAE/CPD-I,CPD-II/Others)	·
14.	Proficiency in computers, Details may be given	
15.	Present Pay Level and Pay	
16.	Mobile Number and officials email ID	
17.	Any other relevant details	

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(Signature of Applicant)

Place:

It is certified that the above particulars furnished are correct as per our office records and no disciplinary/vigilance action is pending against him/her.

Annexure-III

Particulars of Experience of applicant

Name:-	Designation:		
Present office:-		.*.1	
Knowledge and experience prof	ile for EDP core faculty	, , , , , ,	

Particulars	Level of proficiency	Working experience	Certification/Degree, if any, on the subject		
			Details	Name of the	Title
(1)	(2)	(3)	(4)		(6)
Operation system: • Windows		, 1, 1 (<u>1</u>) (2) ,	Total		(-)
• Linux				5	i
• Unix				1	
MS-Office: • Word				,	
 Excel 					
• Power- point			1 -	2	
• Access		7			
Databases: • Oracle					
• SQL server					-
MySQL	/				
• Others (Please mention)					
IDEA					
ACL				2	
Tableau					
QlikView					
Knime		24			
Hadoop				- 9	
Python					
R					
ERP: • SAP		2			
Oracle financial					
Microsoft Dynamics	1				

JD
 Edwards

Networking:
 LAN
 WAN
 Internet

IT Audit*

Web development and management

Note:- 1) Please use Basic, Intermediate, advanced for level of proficiency for different areas, on self-assessment basis.

^{*}List of IT audits conducted with web link to CAGs website or the report in which it was published.



क्षेत्रीय क्षमता निर्माण एवं ज्ञान संस्थान भारतीय सेखापरीक्षा तथा सेखा विभाग

REGIONAL CAPACITY BUILDING AND KNOWLEDGE INSTITUTE





No.RCBKI/Admn./Deptn. FM.IS./Unit-I/2024-25/Comp no 344456/276D1. 17.02.2025

To.

All Offices of IA&AD.

Subject- Extension of last date for receipt of application for deputation to the post of Faculty Member(IS).

Sir/Madam,

Please refer to this office letter no No.RCBKI/Admn./Deptn. FM.IS./Unit-I/2024-25/245 dated 20.01.2025 vide which applications were invited from the willing and eligible officials from all the offices of IA&AD for filling up the vacant post of Faculty Member(IS) on deputation basis. The last date of receipt of applications was 14-02-2025.

In this regard, it is to intimate that the last date of receipt of applications from the willing and eligible officials is hereby extended till 26.02.2025 vide orders of the competent authority..

The previous notification dated 20.01.2025 with description of duties and proforma for application is enclosed herewith.

Yours faithfully,

Sr. Audit Officer/Admin O/o RCB&KI Chennai

AG's Office Complex, 361, Anna Salai, Teynampet, Chennai - 600 018.

Phone: 044-2432 1226, 2433 6653 Telefax: 044-2432 0496 E-mall: rtichennai@cag.gov.in

Spr. J. Ponia Inh.
3/1/25

PROFORMA

NAME IN FULL (CAPITAL LETTERS)	A
DATE OF BIRTH	
QUALIFICATION 1. EDUCATIONAL 2. PROFESSIONAL	
DATE OF ENTRY IN TO GOVERNMENT SERVICE	
DATE OF ENTRY INTO IAAD	
DATE OF PASSING OF EXAMS 1. SOG/SAS (WITH STREAM) 2. RA	in weight has with a gradual of gradual or and finding and a second of the second of t
3. CPD 1 4. CPD II 5. CPD III	in a markan and a second and a s
6. OTHER EXAMINATIONS DATE OF PROMOTION 1. SO 2. AAO 3. AO	
4. SAO	Assistant to the second
BASIC PAY AS ON 01.01.2025 WITH PRESENT PAY (LEVEL/MATRIX) PARENT OFFICE	The second secon
EXPERIENCE IN RELEVANT FIELD	ne in the late of
CONTACT DETAIL 1. MOBILE NO 2. CAG MOBILE ID	•
3. PRESENT ADDRESS	
4. PERMANENT ADDRESS	
ANY OTHER RELEVANT INFORMATION	

SIGNATURE OF THE APPLICANT

A.

DUTIES OF FACULTY MEMBER (IS)

- 1. All works relating to IS Courses
- 2. Preparation of Annual Calendar of Training Programme for IS Courses
- 3. Preparation of course schedule, coordinating and conducting all advance IS courses
- 4. Selection of Guest Faculty
- 5. Preparation of course materials/handouts, A V aids and handling sessions
- 6. Assessment and evaluation of effectiveness of training
- 7. Developing and standardizing course curriculum as per Hqrs instructions.
- 8. Liaison with Hqrs/Other training Institutes for faculty support
- 9. Overall supervision of working of EDP Training
- 10. Purchase and maintenance of all IT related items and other issues connected with EDP.
- 11. Any other work assigned by Hqrs/Director General/Principal Director from time to time.

