<u>कार्यालय प्रधान महालेखाकार (लेखापरीक्षा— प्रथम) मध्यप्रदेश,ऑडिट</u> <u>भवन, झॉसी रोड, ग्वालियर</u>

दिनांक:- 26/08/2020

कार्यालय आदेश- 69

निर्धारित प्रपत्र में निम्नलिखित प्रतिनियुक्ति हेतु दो प्रतियों में आवेदन पत्र समूह अधिकारी के माध्यम से आमंत्रिात किये जाते हैं।

शर्ते:— जो लोग ग्वालियर से बाहर कार्यरत हैं, वे अपना आवेदन समूह अधिकारी को फैक्स द्वारा निर्धारित प्रपत्र में भेजें। जिन व्यक्तियों को पूर्व प्रतिनियुक्ति से लौटे तीन वर्ष पूर्ण नहीं हुए हैं उनको आवेदन करने की पात्रता नहीं है। जिन व्यक्तियों का चयन हो जाता है, उन्हें किसी भी परिस्थिति में अपना नाम वापिस लेने की अनुमित नहीं दी जावेगी। प्रतिनियुक्ति से वापस लौटने पर उनकी पदस्थापना इस विभाग के ग्वालियर या भोपाल स्थित कार्यालय में की जा सकती है।

	•		म का जा सकत	b		
्रपति	अन्तिम	विभाग	पद	पात्राता	प्रतिनियुक्ति	आयु
नियुक्ति	तिथि					सीमा
संख्या						
H-	20.08.2020	RTI,	SrAO	1 Administration and	Deputation	56 years
296		Mumbai	Administrative	Establishment in RTI,	basis on	
				Mumbai including, inter	usual	
				alia, protocol, personnel	deputation	
				management, providing	terms.	
				administrative supporto		
				training programmes		
				(ncluding Grup "A" and		
				international participants)		
				and hostel management.		
				2 Work relating to DDO,		
				Payroll, pay fixation, bills		
				and claims, filing Income		
				Tax and GST TDS Returns		
				on time		
				3 Sourcing of stationery		
				and other office times		
				available with Government		
				of India Stationery Office by		
				placing periodic indents		
				4 Procurement of good and		
				services through direct		
				purchase and Bid/RAs		
				through GeM and/or CPPP.		
				Timely initiating tender		
				process for procurement of		
				service and contract		
				management.		
•	•	•	•	•	•	

5 Online Budget Monitoring	
and man <u>ag</u> ement	
through iBEMS	
6 Providing supervision	
for Pay bill processing	
through PFMS Dak and	
Calendar of Returns	
monitoring, timely	
tendering and contract	
management	
7 Monitoring of record	
and issue of stationery	
and stores for the office	
and hostels	
8 Inventory of fixed assets	
and stores including	
hostel provisions	
9 Cash Management	
10 Infrastructure	
maintenance	
11 Overall supervision of	
outsourced MTS, HK,	
canteen personnel, Drivers	
12 Various online	
returns including	
Hindi. Handling Director	
of Inspection, Hindi	
Inspection, etc.	
13 Coordination with CPWD	
for civil and electrical minor	
works in RTI Mumbai.	
Processing of Preliminary	
Estimates received from	
CPWD and follow up with	
HQ for funds.Furnishing	
utilisation certificate	
periodically,	
14 Any other work	
assigned by Director	
General, RTI	

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Administrative	Minimum one year experience as Assistant A u d i t Officer/Assistant Accounts officer. Experience in all administrative and Establishment related
	work will be preferred

	1 C1-11 1	
SAO/AAO	1. Shall be responsible for	
OIOS	handholding the Audit	
	Offices in roll out of OIOS	
	and would be acting as a	
	level one (L1) help desk.	
	2 . Officers with wide	
	exposure to Audit and	
	comfortable in using IT	
	Systems shall be preferred	
	for the post. Job nature may	
	require travelling to Delhi	
	and outstation.	
	3. The requirements for	
	OIOS are that the official	
	concerned would act as a	
	functional Help Desk for the	
	concerned Audit Offices	
	within the jurisdiction of the	
	RTI/RTC.	
	4 . He/ she would also	
	help in delivering	
	capacity building	
	sessions/ training	
	sessions/ training	
	programmes/ courses	
	9	
	programmes/ courses	
	programmes/ courses relating to OIOS. 5. The resource would also	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team in IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT)	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team in IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT) 6 The skill sets required for	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team i n IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT) 6 The skill sets required for the resource are reasonable	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team in IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT) 6 The skill sets required for the resource are reasonable IT skills (i.e. use of MS)	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team in IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT) 6 The skill sets required for the resource are reasonable IT skills (i.e. use of MS Office and web browsers)	
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	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team in IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT) 6 The skill sets required for the resource are reasonable IT skills (i.e. use of MS Office and web browsers) and good communication skills. 7 Knowledge of data	
	programmes/ courses relating to OIOS. 5. The resource would also help the OIOS Central Team in IAAD in conducting OIOS UAT (User Acceptance Testing)/Stage 0 testing, and also hand holding testers in the field offices for User Acceptance Testing (UAT) 6 The skill sets required for the resource are reasonable IT skills (i.e. use of MS Office and web browsers) and good communication skills.	

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दिनांक:- 26/08/2020

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु –

- 1 सचिव, कार्यालय प्रधान महालेखाकार (लेखापरीक्षा— प्रथम) मध्य प्रदेश, ऑडिट भवन, ग्वालियर।
- 2 उप महालेखाकार ए.एम.जी— V(y)शासन), कार्यालय प्रधान महालेखाकार (लेखापरीक्षा— प्रथम) मध्य प्रदेश. ऑडिट भवन, ग्वालियर।
- 3 वरिष्ठ उप महालेखाकार (प्रशासन), कार्यालय महालेखाकार (लेखापरीक्षा— द्वितीय) 53—अरेरा हिल्स, होशंगाबाद रोड, भोपाल, कृपया निर्धारित प्रारूप में आवेदन (दो प्रतियों में) प्राप्त कर / निरंक प्रतिवेदन इस कार्यालय को उल्लेखित दिनांक तक आवश्यक रूप से भेजने की व्यवस्था करें।
- 4 उप महालेखाकार / ए.एम.जी- I, / ए.एम.जी- II, / ए.एम.जी- III/ / ए.एम.जी- IV/ / ए.एम.जी- V, कार्यालय प्रधान महालेखाकार (लेखापरीक्षा- प्रथम) मध्य प्रदेश ऑडिट भवन, ग्वालियर।
- 5 उप निदेशक, कार्यालय महानिदेशक, लेखापरीक्षा (केद्रीय प्राप्ति), नई दिल्ली, शाखा ग्वालियर।
- 6 उप महालेखाकार / प्रशासन, कार्यालय प्रधान महालेखाकार (लेखा एवं हकदारी) प्रथम, म.प्र., ग्वालियर.

कृपया निर्धारित प्रारूप में आवेदन (दो प्रतियों में) प्राप्त कर/निरंक प्रतिवेदन इस कार्यालय को उल्लेखित दिनांक तक आवश्यक रूप से भेजने की व्यवस्था करें।

- 7 वरि. लेखापरीक्षा अधिकारी / प्रशासन— 12, 13, 14, सामान्य अनुभाग, कार्यपालन शाखा, विधि कक्ष (प्रशिक्षण), एवं गोपनीय कक्ष।
- 8वरि. लेखापरीक्षा अधिकारी / आई. एस. एण्ड डी.ए.सी को इन्ट्रानेट पर Administration Personnel लिंक एवं कार्यालय की बेबसाईट पर अपलोड करने हेतु प्रेषित ।
- 9 श्री अम्बुज कुमार पाण्डेय / स.ले.प.अ. को इन्ट्रानेट एवं इन्टरनेट पर अपलोड करने हेतु प्रेषित । 10 वरिष्ठ लेखापरीक्षा अधिकारी/ओ.ए.डी.—11, ओ.ए.डी.—21,सामाजिक क्षेत्र—1 (मुख्यालय), ओ.ए.डी. (एम), सामान्य स्थापना, पी.ए.।
- 11 महामंत्री, सिनियर ऑडिट आफीसर्स एवं ऑडिट आफीसर्स एसोसिएशन, ग्वालियर
- 12 महामंत्री, एस.ए.एस. (ऑडिट वेलफेयर एसोसिएशन), ग्वालियर।
- 14 सूचना पटल/ऑडिट भवन ।
- 15 गार्ड फाइल हेतु (03 प्रतियां)।

वरि. लेखापरीक्षा अधिकारी / प्रशासन-11