क्षेत्रीय क्षमता निर्मान एवं

भारतीय लेखा परीक्षा तथा लेखा विभाग

जान संस्थान, चेन



## Regional Capacity Building and Knowledge Institute, Chennai

Indian Audit and Accounts Department

No.RCBKI/Admn./Deptn. FM.IS./Unit-I/2024-25/comp.no 344456/245

Dt. 21.01.2025

To All the Head of the Department in IA&AD (As per mailing list)

Sub: Filling up of one post of Faculty Member (IS) in RCB&KI Chennai - reg.

Sir/Madam,

Applications are invited from eligible Officers viz., SAOs/AAOs for filling up one post of Faculty Member (IS).

# Eligibility for officials (SAOs/AAOs) :

- 1. The Officer should have ample knowledge and experience in handling classes in MS Office applications, Oracle, SQL, IDEA, IT Audit, Postgresql and KNIME.
- 2. CIA or CISA qualification is preferred.
- 3. Proficiency in SAI portal is essential.
- 4. Experience in IT audit will be an added qualification.
- 5. Age of the Officer should not be more than 56 years on the date of issue of this Notification.
- 6. The Officer should hold analogous post on a regular basis for a minimum of two years.

### Other terms and conditions (SAOs/AAOs) :

- 1. The term of deputation shall initially for a period of THREE years extendable on yearly basis subject to administrative convenience and consent of lending Office/HQrs.
- 2. The selected Officer is entitled for training allowance @ 24% of basic pay.
- 3. The Officer will be in charge of all IT related purchases and their maintenance.
- 4. Technical knowledge, both hardware and software is desired.
- 5. Proficiency in GeM portal is also desired.

Encl Proforma of application and duty list.

It is requested that names of willing SAOs/AAOs, who fulfil the eligibility criteria, may be forwarded along with their bio-data in the prescribed format, certificate of no charges/vigilance/court case pending and grading of the individual in APAR/SPARROW for the last five years i.e. from 2019-20 to 2023-24 on or before 14.02.2025.

Yours faithfully,

Sr Audit Officer/Admn

AG's Office Complex, 361, Anna Salai, Teynampet, Chennai - 600 018. Phone : 044-2432 1226, 2433 6653 Telefax : 044-2432 0496 E-mail : rtichennai@cag.govin

1

Generated from eOffice by Utkarsh Mishra, UM-AAO, ASSISTANT AUDIT OFFICER, DGA (NER)-GORAKHPUR on 24/03/2025 12:34 pm

#### **PROFORMA**

NAME IN FULL (CAPITAL LETTERS)	
DATE OF BIRTH	
QUALIFICATION 1. EDUCATIONAL 2. PROFESSIONAL	
DATE OF ENTRY IN TO GOVERNMENT SERVICE	
DATE OF ENTRY INTO IAAD	1
DATE OF PASSING OF EXAMS 1. SOG/SAS (WITH STREAM) 2. RA 3. CPD 1 4. CPD II 5. CPD III 6. OTHER EXAMINATIONS	
DATE OF PROMOTION 1. SO 2. AAO 3. AO 4. SAO	
BASIC PAY AS ON 01.01.2025 WITH PRESENT PAY (LEVEL/MATRIX) PARENT OFFICE	
EXPERIENCE IN RELEVANT FIELD	
CONTACT DETAIL 1. MOBILE NO 2. CAG MOBILE ID	
3. PRESENT ADDRESS	
4. PERMANENT ADDRESS	
ANY OTHER RELEVANT INFORMATION	

#### SIGNATURE OF THE APPLICANT

#### 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.

File No. Admn/4-3/Deputation/2020 (Computer No. 295653)

Generated from eOffice by Utkarsh Mishra, UM-AAO, ASSISTANT AUDIT OFFICER, DGA (NER)-GORAKHPUR on 24/03/2025 12:34 pm