To

All Offices of IA&AD as per mailing list (cag-all-offices@lsmgr.nic.in)

Subject: Deputation Assignment at Regional Training Centre, Bengaluru for filling up of one post of AAO (Core Faculty - General), one post of AAO (Core Faculty-IT & Knowledge Centre), and One post of Sr.Auditor/Auditor.

## Sir/Madam,

- 1. RTC Bengaluru caters to the capacity building requirements of nine offices of Indian Audit & Accounts Department located in Bengaluru and Hubli. It is also designated as Knowledge Centre for IS Audits. As a part of Knowledge Centre activities, RTC Bengaluru is required to help its user offices in IS audits and audits done in IT environment, conduct Regional/All India workshops in IS Audits and related areas and prepare Structured Training Modules in IS Audits.
- 2. Applications are invited for the following posts that are currently vacant in RTC Bengaluru:

| Sl.<br>No | Post   | Job description   |     |
|-----------|--|---|-----|
|           | AAO (Core-Faculty General)                       | <ul> <li>Draft course schedules of General Courses</li> <li>Organise faculties for general courses</li> <li>Take classes in General Courses</li> <li>Prepare course materials and case studies</li> <li>Prepare Structured Training Modules (STMs) for General Courses.</li> <li>Any other work assigned by Principal Director from time to time</li> </ul> | ONE |
| 2.        | AAO(Core<br>Faculty-IT &<br>Knowledge<br>Centre) | <ul> <li>IT wing is headed by SAO (Core Faculty-IT &amp; Knowledge Centre)</li> <li>Should take (Theory &amp; Practical) classes in IT and IS Audit courses</li> <li>Prepare course materials and case studies for IT and IS Audit courses</li> <li>Assist in Preparation of Structured Training Modules(STMs) for IS audits and related topics</li> </ul>  | ONE |

|       |                        | <ul> <li>Organise faculties/speakers for high-en-<br/>programmes/ workshops / seminars rel<br/>Knowledge Centre topics</li> </ul>     | nd training ated to |
|-------|------------------------|---|---------------------|
| B.Eli | Dared                  | • Install necessary software for training   | programmes          |
|       |                        | <ul> <li>Aid in purchase of Hardware and Soft<br/>RTC.</li> </ul>   | ware for            |
|       | (ni.olo.;ragmelin)     | <ul> <li>Any other work assigned by Principal from time to time</li> </ul>  | Director            |
| 3.    | Sr.Auditor/<br>Auditor | <ul> <li>Assisting SAO /AAO in making logis<br/>arrangements for RAC Meetings, Dep<br/>meetings, Regular Trainings and Con</li> </ul> | partmental          |
|       |                        | <ul> <li>Maintenance of Registers and periodial Registers</li> </ul>  | cal closings of     |
|       | iffo oniu Yo sin:      | <ul> <li>Any other work assigned by SAO/AA<br/>and Principal Director from time to ti</li> </ul>                                      | AO(Admin)<br>me.    |

- 3. The applicant should be holding the analogous post of SAO/AAO/Supervisor/Sr.Auditor/Auditor etc.
- 4. The essential and desired qualifications and experience required for these posts are listed in *Annexure I*.
- 5. Applications of officers who are willing to be considered for deputation in RTC Bengaluru for the above mentioned posts may forward the application to RTC Bengaluru through proper channel on or before 31st March, 2022 along with their bio-data in the format prescribed in Annexure II, certified copies of APAR for the last five years duly attested on each page by the competent authority. A certificate to state that no disciplinary/court/vigilance case is either pending or contemplated against the applicant should also be forwarded along with the application.
- 6. If there are no suitable AAOs available for the posts at Sl.no 1 and 2, Sr.AOs or Supervisors having the same qualification and experience are also eligible to apply for the same.
- 7. The successful candidates would be decided by the selection committee and would be approved by the competent authority. Necessary practical test/personal interview may also be conducted as per the order of the competent authority.
- 8. The term of deputation for the posts at S.No. 1,2 and 3 will be initially for a period of three years and extendable on yearly basis thereafter. RTC, however, reserves the right to repatriate a deputationist at any time, if his/her performance is found unsatisfactory.
- 9. Deputed officers/officials will be entitled for training allowance as applicable in accordance with the relevant instructions of DoPT as amended from time to time.
- 10. Maximum age limit for appointment by deputation shall not exceed 56 years as on the closing date of application for the post.

- 11. Wide publicity may be given to this circular and attention to Headquarters Circular no: 269/Trg/Div/42-A/2019 dated 18-09-2019 is invited which inter-alia stipulates that the field offices should display/circulate deputation notifications issued by RTIs/RTCs among staff and forward such applications received to RTIs/RTCs.
- 12. In General, all the extant rules applicable for deputation to any post in IA&AD are to be taken to have been included in this notification.

This issues with the approval of Principal Director, RTC, Bengaluru

Your faithfully, 2022

Sr Administrative Officer/RTC ,Bengaluru

## Annexure I

| Post  | Essential qualification/experience  | Desirable qualification/experience  |
|---|---|---|
| AAO (Core Faculty Information Technology &Knowledge Centre) | <ul><li>IDEA, MS-Office</li><li>Basic knowledge in Networking,</li><li>Data Analytics</li><li>Good communication skills</li></ul> | audits/Audits performed in DBMS • Experience in handling lectures in  |
| AAO (Core<br>Faculty General)                               |   | <ul> <li>Experience in handling lectures in training institutes of IAAD.</li> <li>Good writing skills to draft STMS, training materials and case studies</li> </ul> |
| Sr. Auditor/<br>Auditor                                     | • Should possess reasonable IT skills i.e use of MS Office, MS Excel and web browsing   |   |

## Annexure II

Bio-data Format Deputation post for which application submitted:

| 1  | Full Name   |                       |
|----|---|-----------------------|
| 2  | Office where currently posted                       | •                     |
| 3  | Designation   | and the second second |
| 4  | Parent Office                                       |                       |
| 5  | Date of entry into Government service               | ¥                     |
| 6  | Date of entry into IAAD                             |                       |
| 7  | Date of promotion to current designation            |                       |
| 8  | Date of Birth                                       |                       |
| 9  | Educational Qualification                           |                       |
| 10 | Professional Qualification(CISA/CISSP/CIA/CISM etc) |                       |
| 11 | Proficiency in Computers                            |                       |
| 12 | Experience in training                              |                       |
| 13 | Experience in organising events/workshops etc       |                       |
| 14 | e-mail id   |                       |
| 15 | Mobile number                                       |                       |

16 Details of Employment, in chronological order (including deputation posts)

|   | Post held on regular | <br>То | Basic pay in the |                  |
|---|----------------------|--------|------------------|------------------|
|   | basis                |        | PB/Pay           | Duties           |
|   |                      |        | Matrix,          | highlighting     |
|   |                      |        |                  | the experience   |
| * |                      |        |                  | linked to the    |
|   |                      | 7      |                  | post applied for |
|   |                      | 1      |                  | 9                |
|   |                      |        |                  |                  |
|   |                      |        |                  |                  |

I have carefully gone through the Vacancy circular/advertisement and I am well aware that the information furnished in the Curriculum Vitae 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.

| Signatu | re: |
|---------|-----|
|---------|-----|

Date: