

GOVERNMENT OF INDIA
MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE
CONTROLLER GENERAL OF ACCOUNTS
INTERNAL AUDIT DIVISION
MAHALEKHA NIYANTRAK BHAWAN
E-BLOCK, GPO COMPLEX, INA, NEW DELHI – 110023
PHONE No.011 – 24627875 / 24647162
Email : iad-cga@nic.in # iad.cga11@gmail.com

No.G-25014/101/2018-19/MF.CGA/IAD/ ~~471~~

Dated: ~~24~~ .08.2018

To,

All concern enrolled retired officer
(CA/Dy.CA/ACA/Sr.AO/AAOs)

Subject: Nomination of retired officers for Certificate course on Internal Audit

Sir/Madam

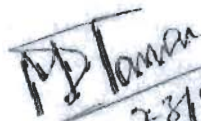
Ministry of Rural Development has requested vide their letter no.CCA/RD/IAW/Certificate Course/2018-19/522-28 dated 10.08.2018 to provide name of willing retired officers from this organization for the 2nd and subsequent batches for certificate course on Internal Audit and afterward taking them on contract to conduct internal audit on behalf of Ministry of Rural Development or States in different parts of the country. A copy of letter is enclosed for ready reference.

All retired officer (CA, Dy.CA, ACA, Sr.A.O & AAO level) of this organization who is empanelled as consultant in the office of Controller General of Accounts is requested to send their willingness to nominate them for the above said certificate course on Internal Audit, to this office by 31st August, 2018 for the 2nd batch starting from 10.09.2018. Expenditure on the training and travel for the certificate course would be borne by the Ministry Rural Development.

This issues with the approval of Joint CGA (IAD)

Encl:- As above

Yours faithfully,


28/8/18

(MOHAN DEEP)

SR. ACCOUNTS OFFICER (IAD)

Copy to ~~Sr.A.O~~, ITD for uploading on CGA's website.

Government of India
Ministry of Rural Development
(O/o Chief Controller of Accounts)

Krishi Bhavan, New Delhi

Dated: 10/08/2018

To,

Sh. Bhaskar Verma

Jt. CGA (IAD)

O/o Controller General of Accounts

Mahalekha Niyantarak Bhawan, E Block,

GPO Complex, INA, New Delhi - 110023

Email: bhaskar.verma@ymail.com ; bverma@nic.in ; iad.cgall@gmail.com ; iad-cga@nic.in

Subject: Nomination of retired officers for Certificate course on Internal Audit.

Sir,

This is in reference to D.O. letter No. CCA/RD/IAW/Engagement of Committee Experts/ 2017-18 dated 12.10.2017 from the O/o Secretary, Rural Development. Conduct of Internal Audits of Rural Development Programmes is one of the important efforts of Ministry of Rural Development to ensure better accountability framework and derive effectiveness. For creating capacities, 1st batch of Certificate course on Internal Audit is being conducted by NIRD & PR after getting inputs from IIA and O/o CCA, Rural Development.

The objective of the course is to create a pool of trained and certified Internal Auditors who would be equipped with an understanding of Internal Audit process, roles and responsibilities for Internal Audit. The 1st batch of certificate course is being conducted from 01.08.2018 to 21.08.2018.

In order to enhance our Internal Audit capacity, we are organising 2nd batch of above said course from 10.09.2018 and we intend nomination of retired officers with relevant experience of audit and internal audit. We have accordingly sought guidance from CAG and CGDA for a panel of willing officers of the said organisations who have retired at the level of Director, Deputy Secretary, Under Secretary or Section Officer to the Government of India. We will also like to get suitable retired officers from your setup who can be given certificate course training and afterwards taken on contract to conduct internal audit on behalf of Ministry of Rural Development or States in different parts of the country. Some of these officers with requisite skills and capacities may also become our Master Trainers to enhance the internal Audit capacity in the States.

It is hereby requested to provide us the relevant names of willing retired officers from your organisation for the 2nd and subsequent batches. Expenditure on the training and travel for the certificate course would be borne by the Ministry.

This issues with the approval of competent authority.


Sr. Accounts Officer

Copy to:

1. Controller General of Accounts, Ministry of Finance, Deptt. Of Expenditure, Mahalekha Niyantarak Bhawan, 4th floor, Block E, GPO Complex, INA, New Delhi - 110023 Email: neginsn60@ymail.com

17/8

ACGA (EAD)

20/8/18
Sr. AO (EAD)

Sr. Accounts Officer
21/8/18

22/8/18
20/8/18

22/8/18
21/08/2018

21/8/18
For n/a