



कार्यालय रक्षा लेखा महानियंत्रक  
OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS  
प्रशिक्षण एवं विकास केन्द्र (सेन्ट्राल)

CENTRE FOR TRAINING AND DEVELOPMENT (CENTRAD)  
NEAR ARMY BASE HOSPITAL, BRAR SQUARE, DELHI CANTT.-110010

फोन/Ph : 011- 25682457, 25694268/98 फैक्स/Fax : 011-25694308 ईमेल/E-mail : trgdiv-brar.cgda@nic.in

(Through CGDA Website)

No. TD/3331/Circular/2014-18

Date: 31<sup>st</sup> Aug, 2018

To

All Retired Officers (AO/SAO/JTS/STS/JAG & NFSG level)

**Subject:** Nomination of retired officers for Certificate Course on Internal Audit: -  
reg.

A copy of Letter No. CCA/RD/IAW/Certificate Course/2018-19/522-28 dated 10/08/2018 issued by Ministry of Rural Development is forwarded herewith for information and necessary action please.

2. Application of willing officer should reach to this HQrs Office latest by 05/09/2018 either through post / fax / email.

Authority: No. TD/3470/Courses for retired officer, dated 31 Aug, 2018.

(Neeraj Agarwal)  
Sr. Dy. CGDA (HRD)

Copy to: -

1. O I/c (IT & S) Wing - for uploading on CGDA Website.
2. AN- I Section (Local) - for information please.

(Neeraj Agarwal)  
Sr. Dy. CGDA (HRD)

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

Krishi Bhavan, New Delhi

Dated: 10/08/2018

To,

Sr. Jt. CGDA (Admn.),  
Room No. 102, First floor,  
O/o Controller General of Defence Accounts  
Ulan Batar Road, Palam,  
Delhi Cantt. – 110010  
Email: [an1-pinklist.cgda@nic.in](mailto:an1-pinklist.cgda@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 06.11.2017 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 ensue better accountability framework and derive effectiveness. For creating capacities, 1<sup>st</sup> 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 1<sup>st</sup> 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 2<sup>nd</sup> 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 CGA 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 2<sup>nd</sup> 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 Defence Accounts, Ulan Batar Road, Palam, Delhi Cantt. – 110010.  
Email: [cgda@nic.in](mailto:cgda@nic.in).

रखा लेखा वरिष्ठ उप महानियंत्रक (प्रशा.) / Sr. Dy. CGDA (AN)
डायरी सं / Dy. No. 794
तिथि / Date. 23/08/18

रखा लेखा वरिष्ठ उप महानियंत्रक (प्रशा.) / Sr. Dy. CGDA (AN)  
डायरी सं / Dy. No. 794  
R / Date. 23/8/18

21/8  
Sr. Dy. CGDA (AN)  
21/8  
AA-I  
AA-II  
HRD