## OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA NEW DELHI-110 124

### Notice

Sub: Inviting comments on the proposed Recruitment Rules to the posts of Assistant Accounts Officer and Assistant Audit Officer (Level 8) in pay matrix).

Indian Audit and Accounts Department proposes to amend Recruitment Rules (RRs) for the posts of Assistant Accounts Officer and Assistant Audit Officer (Level 8 in pay matrix). The proposed RRs containing draft Notification and Schedule have been framed in accordance with instructions issued by the Department of Personnel and Training (DoPT).

2. In terms of DoPT OM No. AB-14017/61/2008-Estt.(RR) dated 13.10.2015, draft Notification and Schedule have been uploaded to the website of the C&AG of India for comments on the proposed Notification and Schedule of Recruitment Rules from all stake holders in the following format:

Serial No./Column No of the proposed	Comments
Notification/Schedule of RRs to the post of	
Assistant Accounts Officer and Assistant	
Audit Officer	

3. The comments as per the above format should reach by **Speed Post** to this office latest by 21.06.2019 on the below mentioned address.

Shri V S Venkatanathan, Asstt. C &AG (N), O/o the C&AG of India, 9, Deen Dayal Upadhyay Marg, New Delhi- 110124.

## [TO BE PUBLISHED IN THE GAZETTE OF INDIA, PART II, SECTION 3(i)]

Government of India Ministry of Finance (Department of Expenditure)

New Delhi, the , 2019

#### **NOTIFICATION**

- 1. **Short title and commencement -** (1) These rules may be called the Indian Audit and Accounts Department (Assistant Accounts Officer and Assistant Audit Officer) Recruitment Rules, 2019.
  - (2) They shall come into force on the date of their publication in the Official Gazette.
- 2. **Application** These rules shall be applicable to the post specified in Column (1) of Schedule annexed to these rules.
- 3. Number of posts, classification and level in the pay matrix. The number of posts, its classification and level in the pay matrix attached thereto shall be as specified in columns (2) to (4) of the Schedule annexed to these rules.
- 4. **Method of recruitment, age limit and qualifications etc.** The method of recruitment, age limit, qualifications and other matters relating to the said posts shall be as specified in columns (5) to (13) of the said schedule.
- 5. Disqualifications No person,-
  - (a) who has entered into or contracted a marriage with a person having a spouse living, or
  - (b) who, having a spouse living, has entered into or contracted a marriage with any person,

shall be eligible for appointment to the said posts:

Provided that the Comptroller and Auditor General of India may, if satisfied that such marriage is permissible under the personal law applicable to such person and the other party to the marriage and that there are other grounds for so doing, exempt any person from the operation of this rule.

- 6. **Power to relax -** Where the Comptroller and Auditor General of India is of the opinion that it is necessary or expedient so to do, he may, by order, and for reasons to be recorded in writing and in consultation with the Union Public Service Commission, relax any of the provisions of these rules with respect to any class or category of persons.
- 7. **Saving -** Nothing in these rules shall affect reservations, relaxation of age limit and other concessions required to be provided for the Scheduled Castes, the Scheduled Tribes, Other Backward Classes, Ex-servicemen and other special categories of persons in accordance with the orders issued by the Government of India from time to time in this regard as applicable to persons employed in the Indian Audit and Accounts Department.

## **SCHEDULE**

Name of post.	Number of post.	Classification.	Level in the pay matrix.	Whether Selection post or non- selection post.	Age-limit for direct recruits.	Educational and other qualifications required for direct recruits.	Whether age and educational qualifications prescribed for direct recruits will apply in the case of promotees.	Period of probation, if any.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1. Assistant	As given in		Level-8	Selection.	Not exceeding 30 years.	Essential Qualification:	Not applicable.	2 years for direct
Accounts	Annexure to	Services, Group	(Rs. 47600-		<b>Note 1</b> Relaxable for	(i) Bachelor's Degree in any		recruits and
Officer.	this Schedule.	'B', Gazetted,	151100)		Government servants up to	discipline from a recognised		promotees.
		Non-Ministerial.			five years in accordance with	University or Institute.		
			After 4 years		the instructions or orders	(ii) Language proficiency for the		
			of regular		issued by the Central	language specified, and at the level		
			service, Non-		Government.	as prescribed and to be tested, for		
			functional up-		Note 2 The crucial date for	the State in which the vacancies		
			gradation in		determining the age limit shall			
			Level – 9		be the closing date for receipt	place, in the office of State		Note: No probation
			(Rs.53100-		* *	Accountants General.		for Group 'B'
			167800)		candidates in India, (and not	Desirable Qualifications:		promotees.
					the closing date prescribed for	Chartered Accountant or Cost		
					those in Assam, Meghalaya,	Accountant or Company Secretary		
					Arunachal Pradesh, Mizoram,	or Masters in Commerce or		
					Manipur, Nagaland, Tripura,	Masters in Business Studies or		
					Sikkim, Ladakh Division of	Masters in Business Administration		
					Jammu and Kashmir State,	(Finance) or Masters in Business		
					Lahaul and Spiti District and	Economics.		
					Pangi Sub-Division of Chamba	N 4 0 1'C' 4' 1 11		
					District of Himachal Pradesh,	Note: Qualifications are relaxable		
					Andaman and Nicobar Islands	at the discretion of the Staff		
					and Lakshadweep).	Selection Commission in		
						consultation with the Competent		
						Authority, for reasons to be		
						recorded in writing, in case of		
						candidates otherwise well qualified.		

Method of recruitment. Whether by direct recruitment or by promotion or by deputation or absorption and percentage of the vacancies to be filled by various methods.	In case of recruitment by promotion or deputation or absorption grades, from which promotion or deputation or absorption to be made.	If a Departmental Promotion Committee exists what is its composition.	Circumstances in which Union Public Service Commission is to be consulted in making recruitment.
(10)	(11)	(12)	(13)
By promotion	Promotion:	Group 'B' Departmental Promotion Committee (for	Consultation with
failing which by	Departmental candidates who have passed the Subordinate Accounts Service Examination	considering promotion):-	Union Public
deputation or	conducted by the Comptroller and Auditor General of India or any authority specified by him.	1. Cadre Controlling Officer of the concerned State-	Service Commission
absorption failing	Note 1 Where juniors who have completed their qualifying or eligibility service are being	Chairperson;	not necessary.
both by direct	considered for promotion, their seniors shall also be considered provided they are not short of	2. Senior most officer, other than Cadre Controlling	
recruitment.	the requisite qualifying or eligibility service by more than half of such qualifying or eligibility	Officer, in the concerned State-Member;	
	service or two years, whichever is less, and have successfully completed their probation		
Note 1 The direct	period for promotion to the next higher grade along with their juniors who have already	Controlling Officer in the concerned State-Member.	
recruits shall be	completed such qualifying or eligibility service.	Note: The senior most amongst them shall be the	
selected on the basis	Deputation or absorption:	Chairperson, provided that where such officers are not	
of an entrance	Officers under the Cadre Controlling Authority in the Indian Audit and Accounts Department	available in the State due to vacancy or non-availability	
examination	or in any Organised Accounts Cadre under the Government of India:	of posts or long absence, of individual officer, officer	
conducted by the	(i) holding analogous posts of Assistant Accounts Officer or Assistant Audit Officer	from outside the State may be nominated by the	
Staff Selection Commission.	in Level-8 in pay matrix (Rs 47600-151100)-; or .	Comptroller and Auditor General of India.	
Commission.	(ii) who, has passed the Subordinate Accounts Service or Subordinate Audit Service Examination under other Cadre Controlling Authority in the Indian Audit and	Crown 'D' Departmental Confirmation Committee	
Note 2 During the	Accounts Department or an equivalent examination in any Organised Accounts	Group 'B' Departmental Confirmation Committee (for considering confirmation of direct recruits):-	
period of probation	Cadre under the Government of India.	1. Cadre Controlling Officer of the concerned State-	
direct recruits shall	Caure under the Government of India.	Chairperson;	
have to qualify the	Note 1 The departmental officers in the feeder category who are in the direct line of	Champerson,	
"Subordinate	promotion shall not be eligible for consideration for appointment on deputation or	2. Senior most officer, other than Cadre Controlling	
	absorption. Similarly, deputationists shall not be eligible for consideration for appointment by	Officer, in the concerned State-Member;	
	promotion.	,	
confirmation and	1	3. Next senior most officer, other than Cadre	
regular appointment	Note 2 Period of deputation including period of deputation in another ex-cadre post held	Controlling Officer, in the concerned State-Member.	
as Assistant	immediately preceding this appointment in the same or some other Organisation or		
Accounts Officer.	Department of the Central Government shall ordinarily not to exceed three years. The	Note: The senior most amongst them shall be the	
	maximum age limit for appointment by deputation shall not be exceeding fifty six years as on	Chairperson, provided that where such officers are not	
	the closing date of receipt of applications.	available in the State due to vacancy or non-availability	
		of posts or long absence of individual officer, officer	
		from outside the State may be nominated by the	
		Comptroller and Auditor General of India.	

### SCHEDULE

					SCHEDULE			
Name of post.	Number of	Classificatio	Level in the	Whether	Age-limit for direct recruits.	Educational and other	Whether age and	Period of probation,
	posts.	n.	pay matrix.	Selection		qualifications required for direct	educational qualifications	if any.
				post or non-		recruits.	prescribed for direct	
				selection			recruits will apply in the	
(1)	(2)	(2)	(4)	post.			case of promotees.	(0)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
2. Assistant		General	Level-8	Selection.	Not exceeding 30 years.	<b>Essential Qualification:</b>	Not applicable.	Two years for direct
Audit Officer.	Annexure	Central	(Rs. 47600-		<b>Note 1</b> Relaxable for	(i) Bachelor's Degree in any		recruits and
	to this	Services,	151100)		Government Servants up to			promotees.
	Schedule.	Group 'B',	After 4 years of		five years in accordance with	University or Institute.		
		Gazetted,	regular service,		the instructions or orders			
		Non-	Non-functional			(ii) Language proficiency for the		
		Ministerial.	up-gradation in		Government.	language specified, and at the level		
			Level – 9		Note 2 The crucial date for	as prescribed and to be tested, for		Note: No probation
			(Rs.53100-		6 6	the State in which the vacancies		for Group 'B'
			167800)			exist and recruitment is to take		promotees.
						place, in the office of State		
					in India (and not the closing	Accountants General.		
					date prescribed for those in	Desirable On Proceedings		
					Assam, Meghalaya, Arunachal			
					Pradesh, Mizoram, Manipur,	Chartered Accountant or Cost		
					Nagaland, Tripura, Sikkim, Ladakh Division of Jammu and	Accountant or Company Secretary or Masters in Commerce or Masters		
					Kashmir State, Lahaul and	in Business Studies or Masters in		
					Spiti District and Pangi Sub-	Business Administration (Finance)		
					Division of Chamba District of	or Masters in Business Economics.		
					Himachal Pradesh, Andaman	of Wasters in Business Leonomies.		
					and Nicobar Islands and	<b>Note:</b> Qualifications are relaxable at		
					Lakshadweep).	the discretion of the Staff Selection		
						Commission in consultation with the		
						Competent Authority, for reasons to		
						be recorded in writing, in case of		
						candidates otherwise well qualified.		
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SCHEDULE
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Method of recruitment. Whether by direct recruitment or by promotion or by deputation or absorption and percentage of the vacancies to be filled by various methods.	In case of recruitment by promotion or deputation or absorption grades, from which promotion or deputation or absorption to be made.	If a Departmental Promotion Committee exists what is its composition.	Circumstances in which Union Public Service Commission is to be consulted in making recruitment.
(10)	(11)	(12)	(13)
By promotion failing which by deputation or absorption failing both by direct recruitment.  Note 1 The direct recruits shall be selected on the basis of an entrance examination conducted by the Staff Selection Commission.  Note 2 During the period of probation direct recruits shall have to qualify "Subordinate Audit Service Examination" in respective branches for confirmation and regular appointment as Assistant Audit Officer.	Promotion:  Departmental candidates who have passed the Subordinate Audit Service Examination conducted by the Comptroller and Auditor General of India or any authority specified by him.  Note 1 Where juniors who have completed their qualifying or eligibility service are being considered for promotion, their seniors would also be considered provided they are not short of the requisite qualifying or eligibility service by more than half of such qualifying or eligibility service or two years, whichever is less, and have successfully completed their probation period for promotion to the next higher grade along with their juniors who have already completed such qualifying or eligibility service.  Deputation or absorption:  Officers under the Cadre Controlling Authority in the Indian Audit and Accounts Department or in any Organised Accounts Cadre under the Government of India:  (i) holding analogous posts of Assistant Audit Officer or Assistant Accounts Officer in Level-8 in pay matrix (Rs 47600-151100); or  (ii) who, has passed the Subordinate Audit Service or Subordinate Accounts Service Examination under other Cadre Controlling Authority in the Indian Audit and Accounts Department or an equivalent examination in any Organised Accounts Cadre under the Government of India.	Group 'B' Departmental Promotion Committee (for considering promotion):-  1. Cadre Controlling Officer of the concerned State-Chairperson;  2. Senior most officer, other than Cadre Controlling Officer, in the concerned State-Member;  3. Next senior most officer, other than Cadre Controlling Officer, in the concerned State-Member.  Note The senior most amongst them shall be the Chairperson, provided that where such officers are not available in the State due to vacancy or non-availability of posts or long absence, of individual officer, officer from outside the State may be nominated by the Comptroller and Auditor General of India.  Group 'B' Departmental Confirmation Committee (for considering confirmation of direct recruits):-  1. Cadre Controlling Officer of the concerned State-Chairperson;  2. Senior most officer, other than Cadre Controlling Officer in the concerned State-Member;  3. Next senior most officer, other than Cadre Controlling	Consultation with Union Public Service Commission not necessary.
	Note 1 The departmental officers in the feeder category who are in the direct line of promotion shall not be eligible for consideration for appointment on deputation or absorption. Similarly, deputationists shall not be eligible for consideration for appointment by promotion.  Note 2 Period of deputation including period of deputation in another ex-cadre post held immediately preceding this appointment in the same or some other Organisation or Department of the Central Government shall ordinarily not to exceed three years. The maximum age limit for appointment by deputation shall not be exceeding fifty six years as on the closing date of receipt of applications.	Officer, in the concerned State-Member.  Note The senior most amongst them shall be the Chairperson, provided that where such officers are not available in the State due to vacancy or non-availability of posts or long absence of individual officer, officer from outside the State may be nominated by the Comptroller and Auditor General of India.	

# ANNEXURE TO SCHEDULE Sanctioned Strength (SS) in Assistant Audit Officer cadre

SI.NO	Name of State	SS*
	State Civil Audit Offices	
1.	Andhra Pradesh	182
2.	Arunachal Pradesh	37
3.	Assam	148
4.	Bihar	250
5.	Chhattisgarh	191
6.	Delhi	604
7.	Goa	37
8.	Gujarat	290
9.	Haryana	157
10.	Himachal Pradesh	130
11.	Jammu & Kashmir	179
12.	Jharkhand	186
13.	Karnataka	325
14.	Kerala	258
15.	Madhya Pradesh	346
16.	Maharashtra	405
17.	Manipur	37
18.	Meghalaya	32
19.	Mizoram	27
20.	Nagaland	34
21.	Odissa	240
22.	Punjab	250
23.	Rajasthan	314
24.	Sikkim	21
25.	Tamilnadu	430
26.	Telangana	294
27.	Tripura	47
28.	Uttarakhand	101
29.	Uttar Pradesh	395
30.	West Bengal	541
	Total Civil Audit	6488
31.	Commercial Audit Offices	1566
32.	Railway Audit Offices	636
33.	Defence Audit Offices	392
34.	P&T Audit Offices	436
35.	Overseas Audit Offices	15
36.	RTI/RTC/iCISA/iCED/NAAA	56
	Total (SI. No 31 to 36)	3101
	Grand Total	9589

<sup>\*</sup> subject to variation depending on requirement of work

## ANNEXURE TO SCHEDULE Sanctioned Strength (SS) in Assistant Accounts Officer cadre

SI.NO	Name of State (A&E offices)	SS*
1.	Andhra Pradesh	72
2.	Arunachal Pradesh	12
3.	Assam	79
4.	Bihar	91
5.	Chhattisgarh	56
6.	Gujarat	100
7.	Haryana	74
8.	Himachal Pradesh	56
9.	Jammu & Kashmir	66
10.	Jharkhand	52
11.	Karnataka	130
12.	Kerala	229
13.	Madhya Pradesh	169
14.	Maharashtra	178
15.	Manipur	19
16.	Meghalaya	25
17.	Mizoram	12
18.	Nagaland	15
19.	Odissa	133
20.	Punjab	84
21.	Rajasthan	75
22.	Sikkim	8
23.	Tamilnadu	162
24.	Telangana	72
25.	Tripura	24
26.	Uttarakhand	35
27.	Uttar Pradesh	188
28.	West Bengal	131
	Total	2347

<sup>\*</sup> subject to variation depending on requirement of work