

Phase-IV
Internal Audit Manager



Grievance Redressal

S. No	Application ID	Name	Grievance	Redressal/reply	Change in Status
1	1710406	Ramendra Kumar	1.Preferred marking for Total Post-Qualification Experience in audit and control: Max 35 Marks 5 marks for each additional completed year (over minimum 1 years exp)		
			reply: My post qualification experience from 2010 to 2017 is 7 years.Therefore please write 30 marks instead of 15 marks.I am working in Accounts & audit field in last 7 years in Central Govt/Ministry/ Autonomous Institute.	Additional Score is provided over minimum years of experience (5 Years) for each additional completed year	No Change
			2.Experience of working as a Corporate Secretary - Max 10 marks	No Supporting document attached	No Change
			Reply: I am a qualified Company Secretary and presently working in MDWS/HRD. I am writing Agenda of meeting ,notice to stakeholders,minutes of meeting of Board of Governance ,St earring Committee ,Board meeting of Autonomous body(International Centre for Drinking Water Quality).Therefore please add 10 marks considering my qualification and experience in corporate sector (working experience in Electronics Corporation of India)	No Supporting document attached	No Change
			3.PG Diploma (2 years full time) or Master's degree (full time) in Management / Business Administration / Finance from any of the institutes as published under the National Institutional Ranking Framework issued by MHRD and / or QS World University Rankings, as updated from time to time - Max 20 marks.	This had been uniform to all candidates cannot be considered as Grievance	No Change
Reply: From the above condition, Only PG Diploma and other candidate (Except Chartered Accountant) will got additional 20 marks.Institute of Chartered Accountants gives CA degree in India. ICAI is a premier Institute in India in the field of Accounts /Audit/taxation. Therefore Please consider 20 marks for CA candidate					
2	1710970	Janeshwar Nath Renu	audit experience of self helpgroup(SHG) andcommunity based organization(CBO)	Minimum 5 years of post-qualification experience in audit and control could not be established	No Change