



**अली यावर जंग राष्ट्रीय
वाक् एवं श्रवण दिव्यांगजन संस्थान**

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**Ali Yavar Jung National Institute of
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दिव्यांगजन सशक्तीकरण विभाग, सामाजिक न्याय और अधिकारिता मंत्रालय, भारत सरकार, नई दिल्ली के अधीन स्वायत्त संस्थान
(An Autonomous body under the Department of Empowerment of Persons with Disabilities (Divyangjan),
Ministry of Social Justice and Empowerment, Government of India, New Delhi)

संदर्भ संख्या :
Ref. No :

दिनांक :
Date :

Our is a National Institute for the Hearing Handicapped, an autonomous organization under the Department of Empowerment of Persons with Disability (Divyangjan), Ministry of Social & Empowerment, Government of India, New Delhi. The Institute was established on 9th August, 1983 at Mumbai to conduct and coordinate research, training and services that lead to successful rehabilitation of persons with hearing and communication disabilities. The major activities are manpower development, research, rehabilitation service, material development and information and documentation. The Institute has its Regional Centers at Kolkata, New Delhi, Secunderabad, Odisha & TCAD Hyderabad. In addition there are two Composite Regional Centers at Bhopal & Ahmedabad under the administrative control of the Institute.

The Institute wants to engage internal auditors. The following are the job requirement:-

- 1) The C. A. firm should have empaneled with C&AG.
- 2) To conduct Internal Audit of HQ-Mumbai, Regional Centres at Noida, Kolkata, Secunderabad (2), Odisha and 2 CRCs at Bhopal & Ahmedabad for the year 2018-19 onwards.
- 3) To submit tentative Internal Audit programme for the approval of the Director before commencement of audit.
- 4) To assists complying the C&AG and other audit paras periodically.
- 5) To issue and countersign utilization certificates in respect of GIA released by the Ministry under several major heads like ADIP, SIPDA, Foreign Exchange account etc. as and when required.
- 6) If the assigned Internal Audit schedule is not completed within the time limit mutually agreed, penalty at 10% of total professional charges will be levied.
- 7) The assignment of Internal Audit will be for two years from the date of signing the agreement and renewable with mutual consent beyond 2 years.
- 8) The profile of the firms with client's services in the proceeding 3 years be enclosed.

The firms are requested to quote the professional charges including TA, Boarding and Lodging etc. per annum separately.