

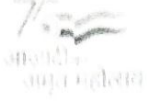


अली यावर जंग राष्ट्रीय
वाक् एवं श्रवण दिव्यांगजन संस्थान

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आर एम आर एम सी 9001 2015 प्रमाणित संस्थान

Ali Yavar Jung National Institute of
Speech and Hearing Disabilities (Divyangjan)

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ISO 9001: 2015 Certified Organization



दिव्यांगजन सहायता विभाग, सामाजिक न्याय और अधिकारिता मंत्रालय, भारत सरकार, नई दिल्ली के अधीन आगत 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. A/2024-25/5944

दिनांक
Date: 17/01/2025

Our is a National Institute of Speech and Hearing Disabilities, an autonomous organization under the Department of Empowerment of Persons with Disabilities (Divyangjan), Ministry of Social Justice & 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 speech & hearing disabilities. The major activities are manpower development, research, rehabilitation services, material development and information & documentation. The Institute has its Regional Centers at Kolkata, New Delhi, Secunderabad & ~~Delhi~~ ^{Chennai}. In addition, there are four Composite Regional Centers at Ahmedabad, Nagpur, Chhatarpur & Goa under the administrative control of the Institute.

The Institute wants to engage a suitable Auditing Firm for auditing and guiding to the Institute in financial activities. The following are the job responsibilities:-

- The C. A. firm should be empaneled with C&AG.
- To conduct Internal Audit of HQ-Mumbai, Regional Centres at Noida, Kolkata, Secunderabad, ~~Delhi~~ and 4 CRCs at Ahmedabad, Nagpur, Chhatarpur & Goa for the year 2024-25 onwards.
- To submit tentative Internal Audit programme for the approval of the Director before commencement of audit.
- To assist complying the C&AG and other audit paras periodically.
- To issue and countersign utilization certificates in respect of GIA released by the Ministry under several major heads like PFMS-ADIP, SIPDA, Foreign Exchange account, CSR Donation etc. as and when required.

The other condition included:

- 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.
- The assignment of Internal Audit will be for two years from the date of signing & the agreement is renewable with mutual consent beyond 2 years.
- The profile of the firm with client's services in the preceding 3 years to be enclosed.

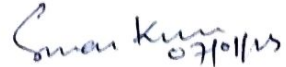
Interested firms are requested to quote the professional charges and TA, Boarding and Lodging etc. per annum separately.

The accounting details can be seen in the Annual Report of the past years of Institute on our website <https://ayjnishd.nic.in> to judge the profile of accounting activities.

Quotation may be submitted in a sealed envelope addressed to Director, AYJNISHD (Divyangjan) duly superscribed "Quotation for Professional Charges for Internal Audit" due on 05/02/2025.

D/2024-25/Correspondance/Ministry


लेखा अधिकारी/डीडीओ
ACCOUNTS OFFICER/DDO
अ.या.जं.रा.वा.श्र.दि.सं., मुंबई
AYJNISHD(D), MUMBAI-50.


निदेशक/DIRECTOR
अ.या.जं.रा.वा.श्र.दि.सं., मुंबई-50.
A.Y.J.N.I.S.H.D.(D), MUMBAI-50.