



पर्यटन संचालनालय, (DoT) महाराष्ट्र शासन

मुख्यालय, नरीमन भवन, १५वा मजला, १५६/१५७, नरीमन पॉइंट, मुंबई-४०००२१.

दूरध्वनी क्र.९१-२२-६९१०७६००/६०४,

Email — cao.dot-mh@gov.in / asdtourism.est-mh@gov.in

पर्यटन संचालनालय, मुंबई च्या कार्यालयाकरीता CA Firm नियुक्त करायची असून सदर संस्थेस किमान ०५ वर्षांचा अनुभव अपेक्षित आहे. सदर संस्था ११ महिन्यांच्या कालावधीकरीता कंत्राटी पध्दतीने नियुक्त करण्यात येणार आहे. www.maharashtratourism.gov.in या वेबसाईट वर दिलेल्या कामाची व्याप्ती व अटी-शर्तीनुसार भरावयाची आहेत. इच्छुक संस्थांनी (CA Firm) त्यांची माहिती व पूर्वानुभवाच्या माहितीसह दि.१७/०९/२०२१ ते ३०/०९/२०२१ या कालावधी दरम्यान सर्व अर्ज या कार्यालयास सादर करावेत.

सही/-
संचालक
पर्यटन संचालनालय, मुंबई.



Directorate of Tourism (DoT), Govt of Maharashtra

HO, Nariman Bhavan, 15th Floor, 156/157, Nariman Point, Mumbai-400021.

Phone No.91-22-69107600 / 604

Email - cao.dot-mh@gov.in / asdtourism.est-mh@gov.in

A CA Firm is to be appointed for the office of Directorate of Tourism, Mumbai and the firm is expected to have at least 05 years of experience. The CA Firm will be appointed on a contract basis for a period of 11 months. The scope of work and terms and conditions are given on the website www.maharashtratourism.gov.in Interested CA Firm should submit all the applications to this office between 17/09/2021 to 30/09/2021 along with their relevant information and experience.

Sign/-
Director
Directorate of Tourism, Mumbai

Scope of Work of CA Firm (Internal Auditor)

- To Scrutinize the Fixed Capital Investment of the applicant as per tourism policy 2006 & 2016.
- Detailed Auditing of Investment of other documents of the applicant regarding refund cases.
- Internal Audit of the Regional Tourism Development Scheme (RTDS) (Per Annum 10 Cases) and Publicity Fund (Per Annum 5 Cases).
- Cases under the Industrial Status.
- Submitting report to the Director, DOT.

Terms & Conditions

- CA Firm should have minimum 05 years of experience.
- CA Firm should arrange 01 Internal Auditor for Directorate of Tourism on regular basis.
- CA Firm will be appointed on contract basis for 11 months only.

Quote Annual charges in the application.