VACANCY FOR AUDIT EXECUTIVE

SGT University (NAAC A+ Grade Accredited), in its campus spread over 70 acres near Gurgaon, offers around 160+ programmes in Medical and Non-Medical domains. It nurtures more than seven thousand students and is a hub of activities involving the nation's who's who. It is a part of a group spanning the fields of education and hospitality. The University employs close to three thousand people. The campus has accommodation for employees and hostels for students and offers excellent support facilities such as shopping complex, medical facilities, sports, entertainment, and transportation. The campus is located less than 5 km from the Delhi border of Daurala and offers convenient access to Indira Gandhi International Airport, Delhi.

Name of the Post: Executive No. of vacancies: One

Age: Above 25 years

Experience Fresher may apply

Department General Administration

Qualification & Experience

- 1.) Bachelor's degree, MBA or Any PG will be preferred.
- 2.) Strong analytical, reporting, and coordination skills.
- 3.) Proficiency in MS Office, Advance Excel, Word, PowerPoint.
- 4.) Experience in internal and external audit will be highly preferred
- 5.) Effective English communication.

Duties/Responsibilities:

- 1. Prepare audit scope based on departmental inputs and past findings.
- 2. Execute audits as per plan, identify non-compliance, and suggest improvements.
- 3. Report findings to seniors; prepare and finalize audit reports.
- 4. Maintain proper documentation of audit activities and follow-ups.
- 5. Conduct surprise checks in revenue areas (hostel, mess, transport).
- 6. Coordinate and validate monthly MIS reports from departments.
- 7. Analyze data and provide actionable insights to the audit team.
- 8. Participate in committee meetings and share audit-related inputs.
- 9. Support additional tasks assigned by seniors or the HOD

How to apply:

Candidates are required to visit the careers web page https://sgtuniversity.ac.in/careers/ and apply online or apply by Registered Post to the following Address:

HR Department (Non-Teaching)
SGT University
(Shree Guru Gobind Singh Tricentenary University)
Gurgaon-Badli Road, Budhera,
Gurugram, Haryana 122505

The last date of submission of online applications is 15th June 2025.

No TA/DA will be paid by the SGT University for attending the interview/test.

General Conditions:

- 1. The University shall process the applications entirely on the basis of information/ documents submitted by the candidates. In case the information/documents are found to be false/ incorrect by way of omission or commission, the responsibility and liability shall lie solely with the candidate.
- 2. All appointments shall be made provisionally subject to verification of certificates. The University shall verify the documents and antecedents of the applicant at the time of test/interview/joining or at any stage during the period of service. In case, it is found at any point of time that any document/ information submitted by the applicant is false or the applicant has suppressed/concealed any relevant information, the services of the selected applicant shall be terminated forthwith without assigning any reason. The University may also initiate appropriate action under the provisions of Indian Panel Code,1860 for production of false information.
- 3. All correspondence from the University including test/interview letter, if any, shall be sent only at the e-mail address provided by the applicant in the application form. The applicants are advised to check the website of the University regularly for updates.
- 4. The University reserves the right to revise/ reschedule/ cancel/ suspend/ withdraw the recruitment process in part or full without assigning any reason. The decision of the University shall be final and no appeal in this regard shall be entertained.
- 5. The posts advertised are tentative. The University reserves the right not to fill up the vacancy as advertised, if the circumstances so warrant. Vacancies may increase or decrease.
- 6. In case of any inadvertent mistake in the process of selection, which may be detected at any stage even after issuing an appointment letter, the University reserves the right to modify/ withdraw/ cancel any communication made to the applicant in this regard.
- 7. In case of any dispute/ ambiguity that may occur in the process of selection, the decision of the University shall be final.
- 8. Candidates should possess the essential qualifications as on the closing date of application.

- 9. Working knowledge of latest computer applications and good communication skills are mandatory for all positions and the University reserves its right to test the skill of a candidate at the time of selection.
- 10. Mere fulfilling the minimum educational qualification and experience shall not entitle a candidate to be necessarily called for the test/interview.
- 11. Applicants who do not meet the qualifications given in this advertisement and/or incomplete applications will be rejected summarily.
- 12. Canvassing in any form will lead to disqualification.