

ANNEXURE – I

APPLICATION FOR EMPANELMENT OF CONCURRENT AUDITORS IN KARNATAKA GRAMEENA BANK

1. GENERAL INFORMATION.

1	NAME OF THE FIRM					
2	Complete postal/communication address with City/Pin Code, State.					
3	Office Telephone No./s.					
4	Office FAX No, with STD Code					
5	E-mail Address. (validation)					
6	Constitution: Individual/Proprietorship/ Partnership Firm/Limited Co.					
7	Date of formation /Establishment of the Firm					
8	Registration No. of the Firm / Company with date with Institute of Chartered Accountants of India (ICAI)					
9	Registration No. of Firm/Co. With date (unique code number) with RBI.					
10	Service Tax Registration No.					
11	C&AG Empanelment No.					
12	Permanent A/c No. of the Firm (Mandatory)					
13	No. of Partners / Directors.					
14	Name, Qualification, Membership No., Year and other details (DASA qualification may also be mentioned).					
	Name of the Proprietor / Partner/ Director	Contact Number	Educational Qualification	Membership Number	Year	Brief Profile
	A					
	B					
	C					
15	Details of audit staff employed					
	Qualified Chartered Accountants					
	a)Semi Qualified Chartered Accountants					
	b)Retired/ex-bank officers, Article/audit clerks					
	c) other assistants					
	Total					

2. PAST EXPERIENCE OF THE FIRM / COMPANY (Relating to various Bank Audits).

Particulars	Name of the Bank	No of years in completed years	During the period
A. Central Statutory Auditors			
B. Statutory Branch Auditors			
C. Concurrent Auditors			
D. Income/Revenue Auditors			
E. System / IS Auditors			
F. Any other Special Audit / assignment allotted by the Bank			
G. Details of Bank audit assignment currently on hand including as Concurrent Audit If any.			
Bank	Type of audit		
H. Areas of specialization of the firm/partners in Bank audits, SME Branch, Housing Finance Branch, Any other Bank).			
I. Any other relevant details / particulars of the Firm.			

Date:

Place:

(Signature & Seal of the Audit Firm)