ANNEXURE – A

APPLICATION FOR EMPANELMENT OF CHARTERED ACCOUNTANT FIRMS AS CONCURRENT AUDITORS (ON CONTRACT BASIS)

(Self-attested passport size photograph of the partner of the CA Firms whom are scheduled to participate in the interview)

1	Name of the Firm	
2	Constitution	
3	Address with PIN Code	
4	Contact Nos. Mobile + Landline + Email	Mobile: Landline: e-Mail:
5	Date of Establishment	
6	PAN No. of the firm	
7	Registration No. with ICAI	
8	Unique Code No.RBI	
9	Firm's RBI Category	
10	GST Regd. No. of the firm	
11	No. of Partners & Chartered Accountants	
12	Branches of C.A. firm, if any	

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13	Experience of Concurrent Audit with Gramin Bank (Please give details with supporting documents)	**No. of Brs.**	**No. of years**
14	Experience of Concurrent Audit with PSBs (Please give details with supporting documents)	No. of Banks	No. of years
15	Additional Qualifications (i.e. CISA/DISA/Con. Audit Course from ICAI)		
16	Whether Statutory Auditor for DBGB		
17	Preferred Centre (ROs)		
18	Any other relevant data		
NOTE: For all the information provided for items 01 to 18 above provide supporting documents, wherever applicable, failing which the application may be rejected.			

I/We confirm that the information furnished above is true and correct and we have not been de-paneled / Black listed by any organization in the past and we fulfill all the conditions of eligibility for empanelment with DBGB as a Concurrent Auditor.

I/We have read the terms and conditions stipulated for empanelment as Concurrent Auditors of the Bank and I/We also understand that the Bank has reserved its right to accept or reject the application without assigning any reasons. If selected for empanelment as Concurrent Auditor of the Bank and the offer is accepted, I/We will execute Service Level Agreement in the format given by the Bank.

Place :

Date:

Signature of the applicant with seal

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