

ANNEXURE – I

**APPLICATION FOR EMPANELMENT OF CONCURRENT AUDITORS IN
KARNATAKA GRAMEENA BANK**

1. GENERAL INFORMATION.

1	Name of the Firm					
2	UCN Number					
3	Firm Registration Number					
4	Firm Head Office / Main Office address					
5	Firm Branch office address					
6	Firm communication address with City, Pin Code, State.					
7	Land Line Number					
8	Mobile Number					
9	E-mail Address.					
10	Constitution: Individual / Proprietorship / Partnership Firm/Limited Co.					
11	Date of formation / Establishment of the Firm					
12	Service Tax Registration No.					
13	Firm GST Number					
14	PAN Number of the Firm					
15	No. of Partners / Directors.					
16	Name, Qualification, Membership No., Year and other details					
	Name of the Proprietor / Partner/ Director	Contact Number	Educational Qualification	Membership Number	Year	Brief Profile
	A					
	B					
	C					
	D					

17	Details of audit staff employed	
	a) Qualified Chartered Accountants	
	b) Retired/ex-bank officers, Article/audit clerks	

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

Particulars	Name of the Bank	No of years completed	During the period
a. Concurrent Audit			
b. Income/Revenue Audit			
c. Statutory Branch Audit			
d. System / IS Audit /Application Audit			
e. Any other Special audits / treasury operation / funds management Audit			

Details of Bank audit assignment currently on hand including as Concurrent Auditor If any.

Bank	Type of audit

Details of previous audit assignment with our Bank as Concurrent Auditor If any.

SI no	Year	Branches

Date:
Place:

(Signature & Seal of the Audit Firm)