**Application for empanelment as Statutory Auditor**

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| **Sr.No.** | **Particulars** |  |
| **1** | **Name of the Audit Firm (Partnership/LLP Only)** |  |
| **2** | **Registered Address** |  |
| **3** | **Contact Number** |  |
| **4** | **E-mail** |  |
| **5** | **Firm Registration Number and date of Registration with ICAI.** |  |
| **6** | **Multipurpose Empanelment Firm No. with ICAI:** |  |
| **7** | **Unique Code Number: (UCN) allotted by the Institute.** |  |
| **8** | **CAG Registration No.** |  |
| **9** | **Co-op. Dept. Panel No.** |  |
| **10** | **Registration No. (UCN) and date of Registration with RBI** |  |
| **11** | **Details of Branches with complete address** |  |
| **12** | **Audit Experience with type of audit** |  |
| **13** | **Details of Partner** |  |
| **14** | **No. of Full Time Partners (FTP) associated with the firm for a period of at least 3 years** |  |
| **15** | **Out of FTP, no. of fellow Chartered Accountant (FCA) for at least 3 Years** |  |
| **16** | **No. of full time partners / Paid CAs with CISA/ISA qualifications and since** |  |
| **17** | **Number of Staff employed by the Firm** |  |
| a. | Qualified (CA, ICWA, etc.) with number of years experience |  |
| b. | Semi Qualified |  |
| c. | Article |  |
| d. | Ex-Bankers - Details including experience |  |
| e. | Others |  |
| **18** | **Areas of Professional Work** |  |
| **19** | **Statutory Audit Experience** |  |
| a. | No. of Years |  |
| b. | Experience with co-op Bank (Year wise and name wise)- for last 5 years |  |
| c. | Experience with Pvt Bank (Year Wise and Name wise) – for last 5 years |  |
| d. | Experience with PSU Bank (Year wise and Name Wise) for last 5 years |  |
| e. | Audit experience with any other financial institution, govt. Body or govt. undertaking in last 5 years (year wise and name wise) |  |
| **20** | **Any other information** |  |