

**APPLICATION FOR ENROLMENT IN THE PANEL OF AUDITORS FOR STATUTORY AUDIT OF
MGNREGS-AP SCHEMES/PROGRAMMES FOR THE FINANCIAL YEAR 2016-17**

(To be submitted along with supporting documents)

1. Name of the Firm with Full Address
(in Block letters)

Phone NO.

Email
2. Date of Establishment
3. ICAI Registration No. of the Firm(Mandatory)
Copy of the registration
4. Whether the firm have been
cautioned/apprehended For the last 5 years
(Undertaking letter should be Enclosed)
5. The C &AG empanelment Registration
Number
6. Firm Total Experience
7. Details of Full time Partners of the Firm

S.No.	Name of the Full time Partners	Membership No.	Date of Joining the Firm as Partner	Date of Joining the Firm other than as partner	Specialization
1					
2					
3					

Authorized signature of the firm

8. Details of Part – time Partners of the Firm

Name of the Partner	Membership No.	Date of Joining the Firm as Partner	Date of Joining the Firm other than as partner	Details of other Employments/ firms Associated with	Specialization

9. Details of Chartered Accountant Employees.

S.No.	Name	Membership No.	Date of Joining the Firm as Employee	Whether Employed Full Time/ Part Time	Specialization	Mobile No.

Authorized signature of the firm

10. Experience in conducting Audit of Government Organization / Institutions in the past 5 Years

S.No.	Name of the Client	Nature/ Brief Description of the Assignment	Year	Assignment Handled by (Name of the Partner)

11. Income Tax returns for past 3 years
(COPIES TO BE ENCLOSED)
PAN NUMBER:

Authorized signature of the firm

Certificate of Undertaking

I undersigned

on behalf of M/s.....

hereby Certify that all the information mentioned above is true and correct.

Further declare that the Firm or any partners of the firm are not black listed by any PSUs/Government or any other organization in respect of any assignment or behavior. Certified that no FIR/COMPLAINT is lodged against the firm / any partners . Certified that the Firm/ any Partners have never been issued notice for failure to submit deliverables and cancellation of work order, forfeiture of EMD etc., by any Government and /or Semi Government entities. Certified that the Firm/partner have not been barred from appointment by any Government and / or Semi Government entities.

Date

Signature

Seal of the Firm :

Name:

Designation:

Membership No.

1. Applications should be submitted to the Project Director, DWMA, Vizianagaram on or before 25.07.2017. Applications received after the due date should not be considered.
2. Application should be filled properly and enclose all the documents required.
3. The application and certificate of undertaking should be signed by the authorized signatory of the firm.
4. Applications should be submitted in sealed cover super scribed "**APPLICATION FOR ENROLLMENT IN THE PANEL OF AUDITORS FOR STATUTOY AUDIT OF MGNREGS-A.P., SCHEMES FOR THE FINANCIAL YEAR 2016-17**".

Authorized signature of the firm