

ANNEXURE – B

**APPLICATION FOR EMPANELMENT OF CHARTERED ACCOUNTANT FIRMS
AS CONCURRENT AUDITORS**

| | | |
|----|---|--|
| 1 | Name of the Firm | |
| 2 | Constitution | |
| 3 | Address with PIN Code | |
| 4 | Contact Nos. Mobile + Landline + Email | |
| 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 | Service Tax Regd. No. of the firm | |
| 11 | No. of Partners & Chartered Accountants | |
| 12 | Branches of C.A. firm, if any | |

| | | | |
|----|--|---------------------|---------------------|
| 13 | Experience of Concurrent Audit with SBI (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 | Experience in specialized areas like Treasury/FOREX/CPCs & Big Corporate Branches (Please give details with supporting documents) | | |
| 17 | Whether Statutory Auditor for SBI | | |
| 18 | Preferred Centre | | |
| 19 | Any other relevant data | | |

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 SBI 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

Last date for submission of application is 5.00 pm on 09/02/2018