

## Annexure – I

### Format of Application for EoI from Chartered Account Firms for Audit of the Accounts of PD ATMA, FIAC (All) under ATMA.

1. Name of the Firm:-
2. Registration No. of the Firm:-
3. Date of Registration of the Firm:-
4. CAG Empanelment No and date:-
5. Details of Head Office & Branch Office (s):-  
(Enclosed self attested copy Registration/ Constitution)

Head Office:-

Address	Date of Establishment	Partner in charge	Contact person/ Mobile No./ Landline No./ Fax	E-mail

Branch Office 1 (if any):-

Address	Date of Establishment	Partner in charge	Contact person/ Mobile No./ Landline No./ Fax	E-mail

(Insert information for additional Branch Office (s), if any)

6. Details of Proprietor/ existing CA qualified Partners:-

Sl No.	Name of the Proprietor/ Partners (s)	Membership No.	Location of Office
1			
2			
3			

7. Details of Experience with the Govt. sector/ organization. (Relevant Experience)  
(Enclose self-attested copies of appointment letters).

Sl No.	Name of the Govt. Department/ Organization	Scope of work
1		
2		

(Insert information for additional (s), if any)

8. Turnover of Audit Firm

Sl No.	Year	Turnover (Rs.)
1		
2		
3		

(Enclose self attested copy of income Tax returns filled for previous three years (i.e. FY 2021-22, 2022-23, 2023-24), P&L Account and Balance Sheet of the period)

9. PAN No. of the Firm:-

10. GST Registration No. of Firm:-

Date:

Place:

Signature of the Authorized Signatory  
of the Proprietor/ Firm with Seal