

**APPLICATION FOR EMPANELMENT AS INTERNAL AUDITOR FOR AUDITING JNV  
OF PUNE REGION AND AUDIT FEE RATE**

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**Technical Details**

**(To be given in Envelop 1)**

1. Name of the firm :
2. Address of the head office :
3. Service Tax applicable :
4. Service Tax No. :
5. PAN No :
6. Details of Partners :  
(Name with Registration No.  
Of certificate issued by C.A.  
Institute (copy enclosed)
7. Year of registration of the  
firm :
8. Registration No. of firm  
(copy enclosed)
9. Address of Branch Offices  
(if any in state of Maharashtra,  
Gujarat, Goa, Diu, Daman &  
Dadra Nagar Haveli)
10. Details of the qualified staff (excluding typist, stenographer, computer  
operator, secretary etc)

Sr. No.	Name of employee	Qualifications	Period of Experience From- To

11. Details of audit already conducted in central/state govt. /autonomous body of educational institutes of the state etc.

Sr. No.	Name of organisation	Status of Org. (State, Central Gov,/ PSU/Autonomous)	Year of Audit

(Proof of experience be enclosed)

12. CAG empanelment number, if empanelled:

I/we hereby declare that all the information submitted by me/us for empanelment is true and the certificates/documents are all genuine. In case any information/ document is found as untrue/ misleading, the NVS may take necessary action, including de-empanelment/ black listing of the firm/member, as deemed fit.

Note: - NVS reserves the right to ask for original copy of enclosed certificates for verification.

(Signature with the name & seal)

M/s. \_\_\_\_\_

(Chartered Accountants)

C.A. Partner \_\_\_\_\_

Telephone No. \_\_\_\_\_

Mobile No. \_\_\_\_\_

Place

Date :

Fax :