Annexure-1

CAPEXIL

Application Form for Internal Audit activities for the FY: 2025-26

(Please strike off whichever is not applicable)

Sl. No.	Particulars	Details
01	Name of the Firm Address of the Firm Name of Contact Official Contact No.	
02	Profile of Firm	
03	Latest valid certificate of CAG empanelment (Attach a copy)	
04	GST Registration No. (Attach a copy of the GST Registration Certificate)	
05	Income Tax Permanent Account No. (Attach documentary Proof)	
06	Qualifications & Experiences of the persons to be deputed in the Centre to carry out the assignment.	
07	Expected Internal Audit fee per month. (Please mention GST separately)	
08	List of Government Organizations, Institutes or Trade Bodies where similar nature of audits were undertaken. (Enclose photo copies of appointment letters).	

Signature of the Authorized Signatory with Seal of the Audit Firm