

Credit Review & Monitoring Division, Head Office,
Plot no.4, Sector 10, Dwarka, New Delhi – 110075

CORRIGENDUM

Public Notice dated 25.09.2020 for Advertisement for inviting applications for Stock Auditors.

Eligibility (in the main notice)

1 (i) The applicant firm/ individuals should have at least 5 years standing & experience and at least one of the partners should be a Fellow of the Institute of Chartered Accountants of India (FCA) or a **Fellow of the Institute of Cost Accountants of India (FCMA)**.

5. The firms / individuals desirous of applying may submit their application in the prescribed format as per **annexure – II** along with relevant enclosures / documents to the nearest/ applicable zonal office within 30 days of this notice for further action.(30 days from publication of this corrigendum).

All other clauses referred in our earlier public notice dated 25.09.2020 viz 1(ii) to 1(iv), 2 (i) to 2 (iii), 3, 4 (i) to 4(iv) remain unchanged.

Application & undertaking for stock auditors (Annexure-II)

C. Applicant's knowledge resources

1. Personal & Professional details of Promoters / Partners/ directors

S.No	Name	Designation	Date of birth	Qualification (s)	Experience in the field of Stock Audit	Whether Fellow of the Institute of Chartered Accountants of India / Institute of Cost Accountants of India . If yes, give details

2. Personal & professional details of professional staff (Part time/full time/associate)

S.No	Name	Designation	Date of birth	Qualification (s)	Experience	Whether Fellow of the Institute of Chartered Accountants of India / Institute of Cost Accountants of India . If yes, give details

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3. Professional credentials

b. Membership / registration with Institute of Chartered Accountants of India / **Institute of Cost Accountants of India.**

D. Declaration:

I/ we have not been debarred by RBI / Institute of Chartered Accountants of India / **Institute of Cost Accountants of India** / any other statutory body.

I/ we hereby apply to the bank to empanel firm / company on the Bank's panel as independent Chartered Accountant / **Cost Accountant** for undertaking Stock/ Receivables verification.

I/ we understand that mere fulfilling all the eligibility criteria shall not confer any right for empanelment of the Independent Chartered Accountant / **Cost Accountant** for Stock / Receivables verification. Bank's decision in this respect shall be final and binding to applicants.

Format of undertaking to be submitted by the Chartered Accountant / Cost Accountant firm / Stock Auditor for empanelment.

UNDERTAKING

_I/we,

.....
 ... do hereby solemnly affirm and state that

I / we have not been convicted of any offence and sentenced to a term of imprisonment,

- I / we have not been found guilty of misconduct in professional capacity,
- I / we am not an un discharged insolvent,
- I / we have read, understood and fulfill all the conditions of criteria for empanelment of Independent Chartered Accountant / **Cost Accountant** for Stock / Receivables verification,
- I / we have not been depanelled by any bank/FI from carrying out Stock / Receivables verification work.
- I / we undertake to keep you informed of any events or happenings which would make me/us ineligible for empanelment as an Independent Chartered Accountant / **Cost Accountant** for Stock / Receivables verification,
- I / we have not concealed or suppressed any material information, facts and records and I have made a complete and full disclosure.

- I/we are not empaneled with/have not sought empanelment from any Zonal office of the bank.

Other details available on the website (www.pnbindia.in) as contained in Public Notice dated 25.09.2020 (Applications for empanelment of Stock Auditors).

All other conditions as published in our earlier notice dated 25.09.2020 remain unchanged.

Authorized Signatory