



**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH  
OFFICER cum DISTRICT MISSION DIRECTOR, NHM, SUNDARGARH  
DISTRICT PROGRAMME MANAGEMENT UNIT**



Letter No: ~~7600~~ / DPMSU- SNG/ 2019-20

Date: ~~16.12.2019~~

**To**

**The DIO, NIC  
SUNDARGARH**

**Sub:** Regarding publication of eligible bidders/NGOs as per Annexure-B for next stage in selection process of Maa Gruha (MWH), Sundargarh.

Sir,

With reference to the subject cited, above you are requested to publish the detail of eligible bidders/NGOs.as per Annexure-B for nest stage of selection of MWH.

This is for your kind information and necessary action.

Yours faithfully

  
**Chief District Medical & Public  
Health Officer, Sundargarh**

Letter No:-...../DPMSU- SNG/ 2019-20  
 7598

Date:- 16.12.2019

**Notice Inviting Objection**

(ଅଭିଯୋଗ ଆବେଦନ ପାଇଁ ବିଜ୍ଞାପନ)

The district committee after screening at all proposals and verification of the same found that all bidders/NGOs area eligible for further steps of selection process as mentioned in the RFP and listed below

**MAA GRUHA PROJECT AT KUARMUNDA, KADOBHAL**

SI No	Name of the agency	Qualified/ not qualified	Mark secured as per scoring sheet	Remarks/Reasons
1	Vikas Pratisthan	Qualified	---	
2	IMTS	Qualified	---	
3	YAVARD	Qualified	---	
4	DISHA	Qualified	---	
5	CARAM	Qualified	---	
6	Gopabandhu Dev.Society	Qualified	---	
7	AVA	Qualified	-----	

**MAA GRUHA PROJECT AT BALISANKARA**

SI No	Name of the agency	Qualified/ not qualified	Mark secured as per scoring sheet	Remarks/Reasons
1	IMTS	Qualified	---	
2	CARAM	Qualified	---	
3	Gopabandhu Dev. Society	Qualified	---	
4	AVA	Qualified	---	
5	SEWAK	Qualified	---	

**Enclosures:** All filled in forms of ANNEXURE-B Eligibility Check list for Screening of MAA GRUHA Project at KADOBHAL under KUARMUNDA block and BALISANKARA

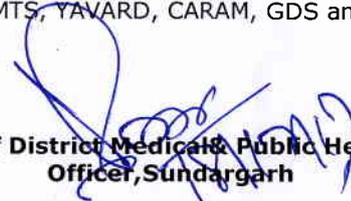
The e-mails for submission of any Objection are: [snqcdmo@gmail.com](mailto:snqcdmo@gmail.com) and [dpmsundargarh@yahoo.com](mailto:dpmsundargarh@yahoo.com)

  
 Chief District Medical & Public Health  
 Officer, Sundargarh

Memo No 7599

Dated 16.12.2019

Copy to the bidders/NGOs Vikas Pratisthan, SEWAK, DISHA, IMTS, YAVARD, CARAM, GDS and AVA for information and necessary action

  
 Chief District Medical & Public Health  
 Officer, Sundargarh

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : ASSOCIATION FOR VOLUNTARY ACTION**

**Name of the Block applied for : KUARMUNDA, KADOBALAH**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Speed post
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	All pages.
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD.
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	SRC.
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	75 yr.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	Darpan
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	submitted
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	submitted
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	598.66 lakhs
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	eligible.
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	59.59 lakhs
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	417
13	Whether copy of the 12A Registration certificate submitted?	Yes	✓
14	Whether copy of PAN Card submitted ?	Yes	AABTU7651G
15	Whether copy of Bank Pass Book submitted ?	Yes	ANDRA
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	A Affidavit
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	

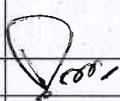
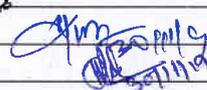
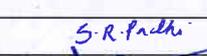
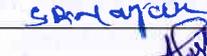
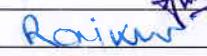
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	Submitted
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	Submitted
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	363 r
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	Submitted
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	Land Patta
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Block Level

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

**Accepted**

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
Dr. Saroj Kumar Mishra	CDM & PHO, SNG	
Dr. Prafulla Kumar Naik	ADPHO(FW), Sundargarh	
Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : ASSOCIATION FOR VOLUNTARY ACTION**

**Name of the Block applied for : BALISANKARA**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Speed post.
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	all pages
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	505720 ANDBANK
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	SSD odisha RAO
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	75-yr.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	Darpan.
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	Submitted
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	Submitted
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	598'60 lakh.
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	-
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	59.59 lakh.
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	417
13	Whether copy of the 12A Registration certificate submitted?	Yes	
14	Whether copy of PAN Card submitted ?	Yes	AAETL7651G
15	Whether copy of Bank Pass Book submitted ?	Yes	ANDBANK
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	Affidavit in
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		Submitted
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	Submitted
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	Submitted
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	303 P.
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	Submitted
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	Partly Submitted
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Block Level Pro-Krate Backlog

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

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Name of the committee member	Designation	Full Signature
Dr. Saroj Kumar Mishra	CDM & PHO, SNG	
Dr. Prafulla Kumar Naik	ADPHO(FW), Sundargarh	
Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : VIKASH PRATISTHAN, BONAI**

**Name of the Block applied for : KUARMUNDA, KADOBHAL**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Speed Post
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	all pages
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	1015-96 SRE.
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	25
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	23
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	100 - 199 -
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	45.02 609.98
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	-
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	878 264.19
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	429.
13	Whether copy of the 12A Registration certificate submitted?	Yes	421
14	Whether copy of PAN Card submitted ?	Yes	404
15	Whether copy of Bank Pass Book submitted ?	Yes	Canara
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	401
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	

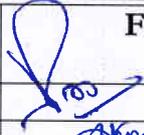
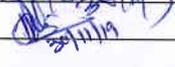
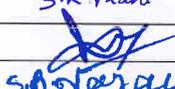
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	-
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	.
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	390
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	419
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted ?	Yes	✓
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	✓
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	No	-

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

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Dr. Prafulla Kumar Naik	ADPHO(FW), Sundargarh	
Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	S.R. Padhi
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	Rajkumar Deheri

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : DISHA, BISRA**

**Name of the Block applied for : KUARMUNDA, KADOBHAL**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	car.
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	all page DD ARIS BAW
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	S.R.C. 1995-96
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	25 yr.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	02/2016/ 0099952
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	checked.
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	yes.
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	95.32 lakh.
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	
13	Whether copy of the 12A Registration certificate submitted?	Yes	1351
14	Whether copy of PAN Card submitted ?	Yes	AAATD2563R
15	Whether copy of Bank Pass Book submitted ?	Yes	10165740672
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	submitted.
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	Retay affidavit

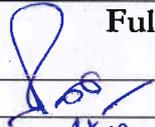
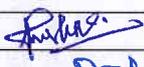
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	P - 182
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	NA	
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	Given.
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	provided
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	Lang Patta.
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	State

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

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Name of the committee member	Designation	Full Signature
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Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	S.R. Padhi
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	S. Pradip
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	Rajkumar Deheri

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : YAVARD**

**Name of the Block applied for : KUARMUNDA, KADOBAL**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Courier.
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	all done. DD SBI, 18/10/19
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	1993-94
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	27 yrs.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	02-2009/ 040545
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	126-2007
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	=
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	51,46,984
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	16,80,000 18-21
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	
13	Whether copy of the 12A Registration certificate submitted?	Yes	
14	Whether copy of PAN Card submitted ?	Yes	28
15	Whether copy of Bank Pass Book submitted ?	Yes	SB1
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	18/10/19

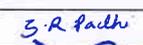
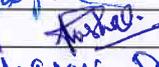
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	Submitted
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	Submitted
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	Submitted.
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	meeting
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	P-371
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	part a.
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Dist.

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

Accepted

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
Dr. Saroj Kumar Mishra	CDM & PHO, SNG	
Dr. Prafulla Kumar Naik	ADPHO(FW), Sundargarh	
Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

NAME OF THE AGENCY : Gopabandhu Development Society

Name of the Block applied for : BALISANKARA

Name of the District applied for : Sundargarh

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Courier.
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	-
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	S.R.C.
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	1987-89 21
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	Yes	OR: 2016 0104896
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	05-09
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	115 -169
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	13-52 17-18,19
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	13-22
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	13-95 L.
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	185- 195-
13	Whether copy of the 12A Registration certificate submitted?	Yes	11
14	Whether copy of PAN Card submitted ?	Yes	178
15	Whether copy of Bank Pass Book submitted ?	Yes	1019-178
16	Whether an undertaking in the form of Affidavit that the office bearer of, the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	174

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	175
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	176
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	12, 10 17
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	170
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted ?	Yes	15 16 17 18
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted ?	Yes	171 173
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted ?	Yes	
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	State

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

Accepted

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
Dr. Saroj Kumar Mishra	CDM & PHO, SNG	
Dr. Prafulla Kumar Naik	ADPHO(FW), Sundargarh	
Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : Gopabandhu Development Society**

**Name of the Block applied for : KUARMUNDA, KADOBABHAL**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	COEUNTER.
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	Some page not signed.
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	1997-98 21.7.19
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	21.7.19.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	QR-16 0104096
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	16 17 18
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	13-52 17.12.19
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	-
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	13.52
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	.
13	Whether copy of the 12A Registration certificate submitted?	Yes	11
14	Whether copy of PAN Card submitted ?	Yes	178
15	Whether copy of Bank Pass Book submitted ?	Yes	12121
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	174
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	175

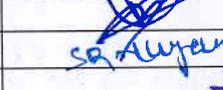
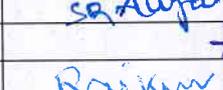
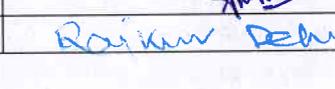
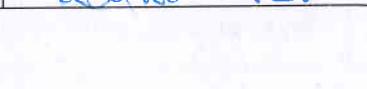
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	17 <sup>th</sup>
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	12.10
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	17 <sup>th</sup>
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	15 16 17 18
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	17 <sup>th</sup> 173
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	part 0.
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	State

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

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Name of the committee member	Designation	Full Signature
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Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : CARAM**  
**Name of the Block applied for : BALISANKARA**  
**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	counter
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	-
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	1999-2000 21
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	21
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	11-20
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	MWH - 2017
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	1,77,24, 15531
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	422
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	40,89,5 210
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	354
13	Whether copy of the 12A Registration certificate submitted?	Yes	P-20
14	Whether copy of PAN Card submitted ?	Yes	P-35
15	Whether copy of Bank Pass Book submitted ?	Yes	UCO Bank
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	P-248
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	319-

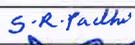
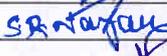
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	P-351
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-23
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	P-276
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	15.9.18 26.2.19 11.11.19
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	-
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	P-354 355
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	National State

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

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Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : CARAM**

**Name of the Block applied for : KUARMUNDA, KADOBHAL**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Courier
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	all page.
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	,
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	1999-2000
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	21 yr.
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	11-20
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	17/04-2017
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	1,77,24,405 31
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	no.
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	40,89,534.12
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	354
13	Whether copy of the 12A Registration certificate submitted?	Yes	22 Ppt.
14	Whether copy of PAN Card submitted ?	Yes	yes.
15	Whether copy of Bank Pass Book submitted ?	Yes	UCO Book
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	P-318
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	P-319

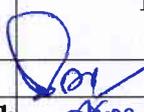
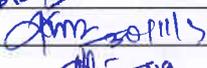
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per <b>Form-T7</b> ) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per <b>Form-T8</b> ) submitted?	Yes	P-351
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	23
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	P-276
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	15.4.18 28.3.19 11.11.19
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	-
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	P-354 355
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	National State

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

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Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	S.R. Padhi
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	Sainayak
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	Rajkumar Deheri

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : SEWAK**  
**Name of the Block applied for : BALISANKARA**  
**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	CERTIFIED
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	see Page.
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	1995-96
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	257w.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	P-28
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	10-27
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	Maa Gruha TI, vishakh.
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	2,44,62 Com.
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	Yes.
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	56.15 Com.
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	P-444
13	Whether copy of the 12A Registration certificate submitted?	Yes	P-29
14	Whether copy of PAN Card submitted ?	Yes	P-442
15	Whether copy of Bank Pass Book submitted ?	Yes	SBI/SNU
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	P-437
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	P-439

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	P-441
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	30
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	348
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	1 meeting submitted
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	Submitted
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	Yes. Ranjan
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	National, State, Dist

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

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Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : IMTS**

**Name of the Block applied for : BALISANKARA**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Courier Service
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	one side page.
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD.
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	91-92
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	..
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	Yes
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	Yes.
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	+
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	2,22,29, 268.67.
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	+
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	31,13,774.09
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	P- 801
13	Whether copy of the 12A Registration certificate submitted?	Yes	P- 26
14	Whether copy of PAN Card submitted ?	Yes	P- 292
15	Whether copy of Bank Pass Book submitted ?	Yes	AXIS Bank
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	P- 290
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	P- 291

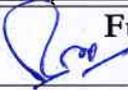
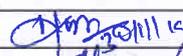
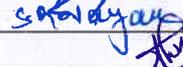
Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per Form-T7) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	2191 B
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	2012-13
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	877
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	331 348
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	278 281
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	-
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	National State ,Dist.

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

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Accepted

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Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	S. R. Pruthi
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	

**APPLICATION SCRUTINY FORMAT**

**NAME OF THE AGENCY : IMTS**

**Name of the Block applied for : KUARMUNDA,KADOBHAL**

**Name of the District applied for : Sundargarh**

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
<b>Compulsory Documents</b>			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Courier
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	DD.
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	1991-92
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	27 yr.
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	yes
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	yes.
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	yes.
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted ?	Yes	2,22,29,268 67
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	-
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted ?	Yes	31-13,774.09
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	Land.
13	Whether copy of the 12A Registration certificate submitted?	Yes	
14	Whether copy of PAN Card submitted ?	Yes	
15	Whether copy of Bank Pass Book submitted ?	Yes	Submitted
16	Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per <b>Form-T6</b> ) submitted ?	Yes	P-290
17	Whether Affidavit certifying that Entities are not blacklisted	Yes	P-291

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	(As per <b>Form-T7</b> ) submitted by the Agency.		
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per <b>Form-T8</b> ) submitted?	Yes	P-292
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-26
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	P-272
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Yes	422
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted ?	Yes	P-278
23	Whether copy of the document relating to the presence of Agency in the State of Odisha either land & building record issued in the name of Agency/lease agreement in affidavit mode submitted?	Yes	2015-16 2017-18 2018-19
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	National State ,Dist

**N.B: The supporting documents/requirements from the Sl. No. 1 to 18 are compulsory, failing which the application of the Agency shall be rejected.**

**Findings of the Scrutiny:** Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:

**Accepted**

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
Dr. Saroj Kumar Mishra	CDM & PHO, SNG	
Dr. Prafulla Kumar Naik	ADPHO(FW), Sundargarh	
Mr. Prasan Tete	LAO, Sundargarh	
Mr. Sunil Kumar Tandi	DWO, Sundargarh	
Mrs. Babita Samantray	DSWO, Sundargarh	
Mr. Deepak Kumar Mohanty	DPM, NHM, Sundargarh	
Mr. Sameer Ranjan Nayak	DAM, NHM Sundargarh	
Mr. Aswini Mishra	DMRCH, NHM, SNG	
Mr. Rajkumar Deheri	PPM Co, NHM SNG	