



OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER-cum-  
DISTRICT MISSION DIRECTOR, SUNDARGARH  
DISTRICT PROGRAMME MANAGEMENT UNIT

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Letter No:-...1871... / DPMU- SNG/ 20-21

Dated:-...15/05/2020

**Notice Inviting Objection**

The Desk appraisal committee after screening all proposals and verification of the same found that 4 No's are Qualified and 3 no's Agency/NGO are rejected for further steps of selection process as mentioned in the RFP and listed below of Urban PHC at Mahatab Road and Hamirpur, Rourkela. Objection regarding the same may be compiled their points to the Committee through Regd post. On or before 22 May 2020.

Sl. No	Name of the Bidder/NGO	Place applied for	Qualified/ Rejected	Remarks
1	IMTS, BBSR	Mahatab Road & Hamirpur	Qualified	
2	Vikash Pratisthan, Bonai	Hamirpur	Rejected	Not fulfilling Fixed Assets norm
3	GDS, Malkangiri	Mahatab Road & Hamirpur	Qualified	
4	Adarsa Shishu Mandir, Sambalpur	Hamirpur	Rejected	Not fulfilling Fixed Assets norm
5	CARAM,BBSR	Mahatab Road & Hamirpur	Qualified	
6	VIKASH, BBSR	Mahatab Road & Hamirpur	Qualified	
7	Gopinath Yuba Sangha	Mahatab Road & Hamirpur	Qualified	
8	New Life Club,Bargarh	Mahatab Road & Hamirpur	Rejected	Not fulfilling Fixed Assets norm & Not Submitted 12A reg. Certificate

**Enclosures:** All filled in forms of ANNEXURE-B Eligibility Check list for Screening of UPHC Project at Mahatab Road and Hamirpur of Rourkela.

Yours faithfully

*[Signature]*  
15/5/2020  
Chief District Medical & Public Health Officer  
Sundargarh

Memo No...1872

Dated...05/05/2020

- Copy forwarded to Bidders/NGOs IMTS/VIKASH/Vikash Pratisthan / GDS / CARAM / ASM / GJS /New Life Club for information and necessary action.

*[Signature]*  
15/5/2020  
Chief District Medical & Public Health Office  
Sundargarh

## ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : CARAM (Centre For Advanced  
 Name of the Urban PHC Project : (Sec-19, Hamirpur) Research on  
 Name of the District/City applied for : Roerkeela Alternative Medicine

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	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	BBS-3/3/1440 1999-2000
5	Whether the organization completed 5 years of registration by 31.12.2019?	Yes	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	40,89,531.12
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	AAATC 2905J
15	Whether copy of Bank Pass Book submitted?	Yes	UCO Bank
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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?	Yes	

**N.B: The relevant 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
1. Dr. Sagar K. Mishra	CDM, APO	
2. Mr. Pousan Jete	LAO	
3. Niku Ranjan Parashar	CPM, RUC	
4. Shakti Prasad Mohapatra	APU, REC	
5. Dr. Parfulla Malik	ADPHO (PW) APU	
6. Dr. Kishu Ch. Nayak	DPHO K. Supt	
7. Mr. Deepak K. Mohanty	DPM	
8. Mr. Sameer Malik	DAM S. Supt	
9. Mr. Aswini Mishra	DMRCH	
10. Raj Kumar Behra	PPDCO	

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : *CARAM*  
 Name of the Urban PHC Project : *UPHC, Mahatab Road, Rowkela*  
 Name of the District/City applied for : *Rowkela*

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?	<i>Yes</i>	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	<i>Yes</i>	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	<i>Yes</i>	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	<i>Yes</i>	
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	<i>Yes</i>	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	<i>Yes</i>	
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	<i>Yes</i>	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted?	<i>Yes</i>	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted?	<i>Yes</i>	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	<i>Yes</i>	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted?	<i>Yes</i>	
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	<i>Yes</i>	
13	Whether copy of the 12A Registration certificate submitted?	<i>Yes</i>	
14	Whether copy of PAN Card submitted?	<i>Yes</i>	
15	Whether copy of Bank Pass Book submitted?	<i>Yes</i>	
16	Whether in the form of original 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?	<i>Yes</i>	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per <b>Form-T7</b> ) submitted by the Agency?	<i>Yes</i>	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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?	Yes	

**N.B: The relevant 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
1. Dr. Sarad Ku. Mishra	CDM & PHO	<i>[Signature]</i>
2. Mr. Pawan Tete		<i>[Signature]</i>
3. Niku Ranjan Prateek	CPM, RUC	<i>[Signature]</i>
4. Shakti prasad mohapatra	DPM - UH	<i>[Signature]</i>
5. Dr. Prafulla Triak	ADPHO (CW)	<i>[Signature]</i>
6. Dr. Kantu Ch. Nagale	DPHO KC, Cuttack	<i>[Signature]</i>
7. Mr. Jeepal Mohanty	DPM	<i>[Signature]</i>
8. Mr. Sameer Mehta	DAM	<i>[Signature]</i>
9. Mr. Ashutosh Mishra	DMACH	<i>[Signature]</i>
10. Rajnarayan Dehuri	PPDCO	<i>[Signature]</i>

## ANNEXURE-B

## APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : VIKASH PRATISTHAN  
 Name of the Urban PHC Project : Sector-19, Hamit pura  
 Name of the District/City applied for : Boudhparah, Rourkela

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	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	yes	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	yes	
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	yes	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	yes	OR-2017/ 0116462
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	yes	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	yes	
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	(No)	8,78,264-19
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	
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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 relevant 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:

Rejected due to feared Accepted. no per forms.

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
1. Dr. Saad Ku. Mishra	DMPHO	
2. Mr. Paasan Tete	LAO	
3. Shanki Prasad Mishra	AFM - UM	
4. Niku Ranjan Prafelung	CPM, RUL	
5. Dr. Parulla Naik	ASPHO (FW)	
6. Dr. Kanhu. Ch. Nayak	DPHO (FW)	
7. Mr. Jeetuk Mishra	DPM	
8. Mr. Sameer Naik	DAM	
9. Mr. Aswini Mishra	DMRCH	
10. Rajkumar Dehni	APCO	

## ANNEXURE-B

## APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Aksharsha Sheshu Mandir  
 Name of the Urban PHC Project : Sector -19, Hamirpur  
 Name of the District/City applied for : SUNDARGARH, BOURKELA.

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	P-01
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	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	P-4 10/01/2017
5	Whether the organization completed 5 years of registration by 31.12.2019?	Yes	75
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	OR 2017/01/4589
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	Average
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	NO	8,97398.55
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	NO	
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	
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	

S. K. Nayak  
 [Signature]  
 [Signature]

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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 relevant 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:

Rejected due to deficiency of fixed assets.

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
1. Dr. Saroj Ku. Mishra	COM & PHO	
2. Mr. Poasan Tete	LAO	
3. Shakti Prasad Mohapatra	APM-UH	
4. Niku Ranjan Poudyal	CPM, KUL	
5. Dr. Prafulla Naik	ADPHO (FW)	
6. Dr. Karhu Ch. Nayak	SPHO Kapatla	
7. Mr. Jeepak Ku. Mohanty	SPM	
8. Mr. Sameer Naik	DAM	
9. Mr. Aswini Mishra	JMRCH	
10. Rajkumar Dehon	PAPCO	

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : NEW LIFE CLUB  
 Name of the Urban PHC Project : MAHATAB ROAD.  
 Name of the District/City applied for : SUNDARGRAH, ROURKELA

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	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	Yes	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	Yes/No	?
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	
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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 relevant 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:

~~Rejected due to non-submission of~~  
~~for Assets Creation Fund~~

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
1. CDR. SAROJ KU. Mishra	CDM DPHO	
2. Ms. Poojan Tute	LAO	
3. N.R. Prasad	CPM, RUC	
4. Shakti P. Mohanty	APM, RUC	
5. Dr. Prafulla Naik	ADPHO CDWJAM	
6. Dr. Ranju Ch. Nayak	DPHO Kapatla	
7. Ms. Deepika Mohanty	DPM	
8. Mr. Sameer Naik	DAM S. Nayak	
9. Mr. Aswini Mishra	DMRCH	
10. Prayanshu Debn	APRO	

**APPLICATION SCRUTINY FORMAT**

NAME OF THE AGENCY : NEW LIFE CLUB  
 Name of the Urban PHC Project : Sector-19, Hamirpur  
 Name of the District/City applied for : Rourekela, 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	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	yes	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	yes	
5	Whether the organization completed 5 years of registration by 31.12.2019?	yes	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	yes	
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	yes.	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	yes	
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/NO	22
14	Whether copy of PAN Card submitted?	yes	
15	Whether copy of Bank Pass Book submitted?	yes	
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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 relevant 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:

Rejected due to non submission of  
1. A. Registration certificate,

**Name & Signature of Committee members:**

Name of the committee member	Designation	Full Signature
1. Dr. Sarad KU Mishra	CDMO PHO	
2. Mr. Parasit Tete	LDO	
3. Shanti Prasad Mohapatra	APM-UH	
4. Niku Ranjan	CPM-UKL	
5. Jai Prafullu Maik	ADPHO (FW)	
6. Dr. Karhu Ch. Nayak	DPHO	
7. Mr. Deepak Mishra	OPM	
8. Mr. Sameer Maik	OAM	
9. Mr. Aswini Mishra	DMRCH	
10. Raj Kumar Dehri	BPDCO	

**APPLICATION SCRUTINY FORMAT**

NAME OF THE AGENCY : VIKASH  
 Name of the Urban PHC Project : HAMIRPUR  
 Name of the District/City applied for : SUNDARGARH / ROURKELA

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	11/3/20
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	045446
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	1249-137 1986-87
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	Yes	1986-87
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	OR/2017/0152009
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	Yes	pg 5-13
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 Form-T3) submitted?	Yes	pg-17
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	pg-17
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	pg-120
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	Yes	121-125
13	Whether copy of the 12A Registration certificate submitted?	Yes	pg-15
14	Whether copy of PAN Card submitted?	Yes	pg-469
15	Whether copy of Bank Pass Book submitted?	Yes	pg-470
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	pg-464
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	pg-400

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	pg-468
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	Yes	pg-16
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?	No	-
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	pg-462-463
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	pg-171
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	pg-473

**N.B: The relevant 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
1. Dr. Saad Ku. Mishra	COM & PHO	
2. Mr. Basan Tete	LAO	
3. Shakti prasad Mohapatra	APM - UH	
4. Niku Ranjan Prasad Nayak	CPM, R&E	
5. Dr. Prabhu Nayak	ADPHO (FM)	
6. Dr. Kanku Ch. Nayak	DPHO Kapatla	
7. Mr. Jeetku Ku. Mohanty	DPM	
8. Mr. Sameer Nayak	DAM & Nayaga	
9. Rajkumar Dehury	PPDCA	
10. Mrs. Aswini Ku. Mishra	DMRCH	

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : VIKASH  
 Name of the Urban PHC Project : MAHATAB ROAD  
 Name of the District/City applied for : SUNBARGARH / ROURKELA

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	11/3/20
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	045445
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	1249-137 1986-87
5	Whether the organization completed 5 years of registration by 31.12.2019?	Yes	1986-87
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	OR/2017/0152669
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	Yes	Pg 5-13
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 Form-T3) submitted?	Yes	Pg-17
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	Pg-17
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	Pg -120
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	Yes	Pg 121-125
13	Whether copy of the 12A Registration certificate submitted?	Yes	Pg-15
14	Whether copy of PAN Card submitted?	Yes	19-469
15	Whether copy of Bank Pass Book submitted?	Yes	Pg-470
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	19-464
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	Pg-466

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	YES	pg-468
<b>Optional Documents</b>			
19	Whether copy of the 80G Registration certificate submitted?	YES	pg-16
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?	NO	
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	pg-412-463
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	pg-471
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	YES	pg-473

**N.B: The relevant 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
1. Dr. Sarad K.V. Mishra	CDMA PHO	
2. Mr. Prasan Tete	LAO	
3. Shakti P. Mishra	APM - UM	
4. Niku Ranjan Parashary	CPM - RUC	
5. Dr. Jyoti K. Nayak	ADPH (PHN)	
6. Dr. Kanho Ch. Nayak	DPHO Khandagiri	
7. Mr. Jagadish Mohanty	DPM	
8. Mr. Sumeet Nayak	SAM	
9. Mr. Aswini Mishra	SMACH	
10. Roy Kumar Debn	PPPCO	

## APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : IMTS  
 Name of the Urban PHC Project : MAHATAB ROAD  
 Name of the District/City applied for : SUNDARSARH /ROURKELA

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	11/3/20
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	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	yes	3899-524 1991-92
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	yes	1991-92
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	yes	PJ-23
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	yes	PJ 13-20
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 Form-T3) submitted?	yes	P-27
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	yes	P-27
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	yes	
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	
15	Whether copy of Bank Pass Book submitted?	yes	
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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?	Yes	

**N.B:** The relevant 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
1. Dr. Sanku Ku. Mishra	COMA PHO	
2. Mr. Prasan Tete	LAO	
3. Shakti Prasad Mohapatra	APM-UH	
4. Niku Ranjan Pradeep	CPM, RCL	
5. Dr. Prabhu Naik	ADPHO (FW)	
6. Dr. Kanhu Ch. Nayak	DPHO Khasi	
7. Mr. Deepak Ku. Mohanty	DPM	
8. Mr. Sameer Ku. Naik	DAM	
9. Mr. Asmita Ku. Mishra	DMACH	
10. Mr. Ravikumar	Sehug PPCO	

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : IMIS  
 Name of the Urban PHC Project : Hamirpur  
 Name of the District/City applied for : Sundargarh, Roussela

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	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft / Banker Cheque with required amount?	yes	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	yes	
5	Whether the organization completed 5 years of registration by 31.12.2019?	yes	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	yes	
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	yes	2,22,29,266 (Aug)
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	yes	31,13,77407
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	
15	Whether copy of Bank Pass Book submitted?	yes	
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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?	yes	

**N.B: The relevant 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
1. Dr. Sarad KU. Mishra	CDM & PHO	
2. Mr. Pawan Tete	LAO	
3. Shobha R. Mohapatra	SPM - UH	
4. Niku Ranjan Pradeep	CPM, RCL	
5. Dr. Poojalla Maik	ADPHO (FN)	
6. Dr. Karhu Ch. Nayak	DPHO K. Camp	
7. Mr. Deepak KU. Mohanty	SPM	
8. Mr. Sameer Nayak	DAM	
9. Mr. Aswini Mishra	DMRCH	
10. Mr. Rajkumar Jhury	PPPCO	

## ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : GOPINATH SUBA SANJHA  
 Name of the Urban PHC Project : UPHC Heraman.  
 Name of the District/City applied for : Sundergar / Rantala.

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	06/03/2020
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	Union Bank 320743
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	3931/410 O.P. 1975-76
5	Whether the organization completed 5 years of registration by 31.12.2019?	Yes	1975-76
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	OR/2011/0046203
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	Yes	Amec - II (32pg)
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted?	Yes	32 AA 493059
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	2016-17, 17-18, 18-19
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	16-17 - 102.25 Lakh 17-18 - 137.25 Lakh 18-19 - 152.87 Lakh.
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	11.29 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	Judl 16/20/1938-89
14	Whether copy of PAN Card submitted?	Yes	AA DTS 2064 D
15	Whether copy of Bank Pass Book submitted?	Yes	BSI 3060 4000 452
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	51 AA 1193 56
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) 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	
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	yes	

**N.B: The relevant 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
1. Dr. Sarod Ku. Mishra	CDM & PHO, Sng	
2. Mr. Pansan Tete	LAO	
3. Shri Prasad Mohapatra	APM - UH	
4. Niku Ranjan Pradhan	CPM, RHC	
5. Mr. Deban Ku. Mohanty	DPM	
6. Dr. P.K. Maik	ADPHO (FN)	
7. Dr. Kanhu Ch. Nayak	DPHO Khatia	
8. Mr. Sameer Nayak	JAM	
9. Ms. Aswini Mishra	JMRCH	
10. Rajan Dehuri	APPCO	

## ANNEXURE-B

## APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : GOPINATH SUBA SANGHA  
 Name of the Urban PHC Project : MAHATAS ROAD  
 Name of the District/City applied for : Sundargarh / Rourkela.

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	06/03/2020
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	Union Bank 3207492
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	8931/410
5	Whether the organization completed 5 years of registration by 31.12.2019?	Yes	1975-76 1976-76
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	OR/2011/0046208
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	Yes	Amex-III (33 pg)
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted?	Yes	32 AA 493059
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	2016-17, 17-18 & 18-19 (73 pg)
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	16-17 - 102.25 Lakhs 17-18 - 137.33 Lakhs 18-19 - 132.37 Lakhs
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	11-19 16-17 - 1059871 17-18 - 1048473 18-19 - 1019502
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	Judl/16/12A/1998-89
14	Whether copy of PAN Card submitted?	Yes	AADI87064D
15	Whether copy of Bank Pass Book submitted?	Yes	30604090452
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	51 AA 119386
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	411-45
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	253/22/02/2020
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) 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	462/25 Khatibyan
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	yes	

**N.B: The relevant 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
1. Dr. Saad KV. Mishra	COM & PHO	
2. Mr. Paasin Tete	LAO	
3. Shakti P. Manapatra	APM - UH	
4. Niku Ranjan Pradhan	CPM - RUC	
5. Dr. Pradyumn Nayak	ADPHO (FM)	
6. Dr. Kishor Ch. Nayak	DPHO Khatyan	
7. Mr. Deepak Koul Mohanty	DPM	
8. Mr. Sumeet Nayak	DAM Khatyan	
9. Mr. Aswini Mishra	DMACH	
10. Raj Kumar Dahanu	ADPHO	

## ANNEXURE-B

## APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Gopabandhu Development Society  
 Name of the Urban PHC Project : Hamirpur, UPHC - Sec-19  
 Name of the District/City applied for : Rourkela

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	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	Yes	
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	Yes	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	Yes	
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	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	Yes	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yes	
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	49/2010-11
14	Whether copy of PAN Card submitted?	Yes	AAAT97915E
15	Whether copy of Bank Pass Book submitted?	Yes	ICCI Bank
16	Whether in the form of original Affidavit that the office bearer of the Agency has not been convicted by any court of law for any criminal offence (As per Form-T6) submitted?	Yes	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per Form-T7) submitted by the Agency?	Yes	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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?	Yes	

**N.B: The relevant 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
1. Dr. Saroj K. Mishra	CDMS PHO LAD	
2. Mr. Pawan Tete	CPM, NHM, RUC	
3. N.R. Prateekham	APM, NHM, AKL	N.R. Prateekham 30/12/2020
4. Shobha Prasad	ADPHO (FW)	
5. Dr. Profulla Naik	DPHO R.G.	
6. Dr. Kanu Ch. Nayak	DPM	
7. Mr. Jeepak Mohanty	DAM Strategist	
8. Mr. Sameer Naik	DMRCH	
9. Mr. Aswini Mishra	PPCCO	
10. Rajkumar Dehri		Rajkumar Dehri

## ANNEXURE-B

## APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : *Gopabandhu Development Society*  
 Name of the Urban PHC Project : *UPHC, Mahatab Road, Rse*  
 Name of the District/City applied for : *Rourkela*

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?	<i>Yes</i>	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	<i>Yes</i>	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	<i>Yes</i>	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/ Companies Act) submitted?	<i>Yes</i>	
5	Whether the organization completed 5 years of registration by 31.12.2019 ?	<i>Yes</i>	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted (only in case of NGO Regd under Society Regd. Act)?	<i>Yes</i>	
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted?	<i>Yes</i>	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted?	<i>Yes</i>	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per <b>Form-T3</b> ) submitted?	<i>Yes</i>	
10	Whether the agency is having an annual turnover per each year in the last three financial years as per eligibility criteria?	<i>Yes</i>	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per <b>Form-T4</b> ) submitted?	<i>Yes</i>	
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	<i>Yes</i>	
13	Whether copy of the 12A Registration certificate submitted?	<i>Yes</i>	<i>49/2010-11</i>
14	Whether copy of PAN Card submitted?	<i>Yes</i>	<i>AAATG7945E</i>
15	Whether copy of Bank Pass Book submitted?	<i>Yes</i>	<i>ICCC Bank</i>
16	Whether in the form of original 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?	<i>Yes</i>	
17	Whether original Affidavit certifying that Entity is not blacklisted (As per <b>Form-T7</b> ) submitted by the Agency?	<i>Yes</i>	

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
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	
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	
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?	Yes	

**N.B:** The relevant 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
1. Dr. Saad Ku. Mishra	COM 2 PHO	<i>[Signature]</i>
2. Mr. Poojan Tote	LAD	<i>[Signature]</i>
3. Nikhil Rajan Prasad	CPM, RCL	<i>[Signature]</i>
4. Shakti Prasad Mohapatra	APM - UH	<i>[Signature]</i>
5. Dr. Prabulla Malik	ADPHO (FW)	<i>[Signature]</i>
6. Dr. Kanhu Ch. Nayak	DPHO K. Gajapati	<i>[Signature]</i>
7. Mr. Deepak Ku. Mohanty	SPM	<i>[Signature]</i>
8. Mr. Sameer Malik	DAM	<i>[Signature]</i>
9. Mr. Aswini Mishra	DMRCH	<i>[Signature]</i>
10. Raj Kumar Dehni	PPPCO	<i>[Signature]</i>