

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : *Vaswa Jeevan Seva Sangha*
 Name of the Block applied for : *Khandapada*
 Name of the District applied for : *Nayagarh*

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	144760/ 16.11.19
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	21953/139 2004-05
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	OR/2009/0017615
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	29
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 Form-T4) submitted ?	Yes	31
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	20
13	Whether copy of the 12A Registration certificate submitted?	Yes	27
14	Whether copy of PAN Card submitted ?	Yes	601
15	Whether copy of Bank Pass Book submitted ?	Yes	602
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 Form-T6) submitted ?	Yes	598
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	599

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	600
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes	28
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	3
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	p-670 to p-671
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	603
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	p-666 to p-669

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	BK Kahnar 23/11/15
Sri Simanchal Behera	DWO,Nayagarh	Behera 23/11/15
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Choudhary
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : *Garhiji Seva Parishad.*
 Name of the Block applied for : *Khadapa*
 Name of the District applied for : *Nayagarh*

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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>	<i>033478 15/11/19</i>
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	<i>Yes</i>	<i>21443/24 202-03</i>
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	<i>Yes</i>	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	<i>Yes</i>	<i>3453/128</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 Form-T3) submitted ?	<i>Yes</i>	<i>32</i>
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	<i>Yes</i>	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted ?	<i>Yes</i>	<i>38</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>	<i>40</i>
13	Whether copy of the 12A Registration certificate submitted?	<i>Yes</i>	<i>27</i>
14	Whether copy of PAN Card submitted ?	<i>Yes</i>	<i>138 183</i>
15	Whether copy of Bank Pass Book submitted ?	<i>Yes</i>	<i>109 105</i>
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 Form-T6) submitted ?	<i>Yes</i>	<i>177</i>
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	<i>Yes</i>	<i>177</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	18/
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes	20
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	6.
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	P-200 to P-201
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	P-198 to P-199

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral 23-11-20
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chaulasena Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Centre for Advanced Research on Alternative Medicine
Name of the Block applied for : Daspalla
Name of the District applied for : Nayagarh

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	463660 UCO Bank
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	BBS-313-144 of 1999-2000
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	18.10.2004
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	Yes	OR-2013/0062314
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 year 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	22
14	Whether copy of PAN Card submitted ?	Yes	AAATC2905J
15	Whether copy of Bank Pass Book submitted ?	Yes	
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 Form-T6) submitted ?	Yes	
17	Whether Affidavit certifying that Entities are 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	
Optional Documents			
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	P-365 to P-407
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	P-360 to P-364

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Behera 25/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandrasekhar Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

23.11.2019

Dash

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : ORISA Voluntary Health Association
 Name of the Block applied for : Khandapada
 Name of the District applied for : Nayagarh

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	923840/ 18.11.19
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	10354/679 7976-77 (4)
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	OR/2010/24549
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes.	5
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	9
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 Form-T4) submitted ?	Yes	13
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes.	12
13	Whether copy of the 12A Registration certificate submitted?	Yes	7
14	Whether copy of PAN Card submitted ?	Yes	241
15	Whether copy of Bank Pass Book submitted ?	Yes.	242
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 Form-T6) submitted ?	Yes	238
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	239

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.	240
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes.	8
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes.	3.
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.	P-254 to P-346
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	228
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	P-250 to P-253

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Simanchal Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral 23-11-2019
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandra Prasad Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Gramya Vikas Sangathan
 Name of the Block applied for : Khandapada
 Name of the District applied for : Nayagash

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	360548 SBI Nabarsongapur
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes 23458/79 of 2012-13	
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	13.03.2013
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	Yes	0R/2009/0004745
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 year 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	
14	Whether copy of PAN Card submitted ?	Yes	AAATG97179A
15	Whether copy of Bank Pass Book submitted ?	Yes	
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 Form-T6) submitted ?	Yes	
17	Whether Affidavit certifying that Entities are 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	
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	No	
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	P-316 to P-316
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	P-315 to P-315

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral 23.11.2019
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandrasekar Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : *Gaita Unnayan Committee.*
Name of the Block applied for : *Dasapala*
Name of the District applied for : *Nayagosh*

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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>	<i>981967 18.11.19</i>
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	<i>Yes</i>	<i>273-60 1981-82</i>
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	<i>Yes</i>	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	<i>Yes</i>	<i>OR/2017/0177635</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 Form-T3) submitted ?	<i>Yes</i>	
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	<i>Yes</i>	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) 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>	<i>228</i>
15	Whether copy of Bank Pass Book submitted ?	<i>Yes</i>	<i>230</i>
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 Form-T6) submitted ?	<i>Yes</i>	<i>235</i>
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	<i>Yes</i>	<i>236</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	227
Optional Documents			
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	P-243 to P-243
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted ?	NO	
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	P-234 to P-242

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Simanchal Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandra Sekhar Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

23-11-19

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ANNEXURE-BAPPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Centre for Advanced Research on Alt. Medicine
 Name of the Block applied for : Khandapada
 Name of the District applied for : Mayasur

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	463661 VCO, BSR
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	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	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 year 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	
14	Whether copy of PAN Card submitted ?	Yes	
15	Whether copy of Bank Pass Book submitted ?	Yes	
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 Form-T6) submitted ?	Yes	
17	Whether Affidavit certifying that Entities are 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	
Optional Documents			
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	P 377 to P-414
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	366 to 370

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	<i>Sweta Kumar Mohapatra</i>
Sri Bhuleswar Kahnar	DSWO,Nayagarh	<i>Bhuleswar Kahnar</i>
Sri Simanchal Behera	DWO,Nayagarh	<i>Behera 23/11/19</i>
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	<i>Nityaranjan Baral</i>
Sri Trisul Raul	DAM,NHM,Nayagarh	<i>Trisul Raul</i>
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	<i>Kishore C.P.Dash</i>
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	<i>Dillip Kumar Pradhan</i>

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : BANKI ANCHALIK A DIBASI HARIJAN K.P.

Name of the Block applied for : KHANDAPARA

Name of the District applied for : XIYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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 ?	No	
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	(P-4)
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	P-19
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	P-7
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?	Yes	P-89
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted ?	Yes	P-23
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 Form-T4) submitted ?	Yes	P-85
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	P-21
14	Whether copy of PAN Card submitted ?	Yes	P-130
15	Whether copy of Bank Pass Book submitted ?	Yes	P-131
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 Form-T6) submitted ?	Yes	P-127
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	P-128

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	P-129
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	No	P-22
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	P-125
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	P-147 to 147
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-126
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-132
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	No	P-136 to 146

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:

Rejected due to Non availability of EMO. (Prout no-3)

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral 23-11-19
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandrasekhar Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : INDIAN MANAGEMENT & TECHNICAL SOCIETY
 Name of the Block applied for : KHANDAPADA
 Name of the District applied for : NAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	091991 15/11/2019 United Bank of India - Sahasrabudh nagar
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	P-10,11
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	P-10,11
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	Yes	PR/2009/001250 P-23
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	P-12-20
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	P-121
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted ?	Yes	P-27 to 75
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 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	P-25
14	Whether copy of PAN Card submitted ?	Yes	AAAT12349C
15	Whether copy of Bank Pass Book submitted ?	Yes	United Bank of India P-284
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 Form-T6) submitted ?	Yes	P-280
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	P-281

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	P-282
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-26/5413
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	P-291
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	P-319 to P-336
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-272
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-292
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	P-293 to P-299

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	<i>Sweta Kumar Mohapatra</i>
Sri Bhuleswar Kahnar	DSWO,Nayagarh	<i>Bhuleswar Kahnar</i>
Sri Simanchal Behera	DWO,Nayagarh	<i>Behera</i> <i>23/11/19</i>
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	<i>Nityaranjan Baral</i> <i>23.11.2019</i>
Sri Trisul Raul	DAM,NHM,Nayagarh	<i>Trisul Raul</i>
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	<i>Kishore Chakraborty</i> <i>Prasad Dash</i>
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	<i>Dillip Kumar Pradhan</i>

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : JEEVAN REKHA PARISHAD.

Name of the Block applied for : DASPALLA.

Name of the District applied for : NAMAGARH.

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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.	194149/19.11.19 Canara Bank
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes.	12260/7 of 93-94
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.	OR/2017/0168917
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 year 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.	
14	Whether copy of PAN Card submitted ?	Yes.	AAATJ4933F
15	Whether copy of Bank Pass Book submitted ?	Yes.	
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 Form-T6) submitted ?	Yes.	
17	Whether Affidavit certifying that Entities are 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	
Optional Documents			
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	p-161 to p-161
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	P-160 to p-160

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral 23-11-2019
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul 23/11/19
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandra Dash 23/11/19
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : INDIAN MANAGEMENT AND TECHNICAL SOCIETY

Name of the Block applied for : DASAPALLA

Name of the District applied for : NAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	091990 15/11/2019 United Bank of India Sachinagar
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	P-10,11
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	09/2009/0017254 P-22,23
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	P-12+20
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	P- 121
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted ?	Yes	P-(27to 75)
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 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	P-255
14	Whether copy of PAN Card submitted ?	Yes	AAAT13349C
15	Whether copy of Bank Pass Book submitted ?	Yes	United Bank of India -
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 Form-T6) submitted ?	Yes	P-280
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	P-281

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	P-282
Optional Documents			
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-291
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	P-300 to 300 P-322 to P-339
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-292
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-292
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	P-293 to P-299

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	<i>Sweta Kumar Mohapatra</i>
Sri Bhuleswar Kahnar	DSWO,Nayagarh	<i>Bhuleswar Kahnar</i>
Sri Simanchal Behera	DWO,Nayagarh	<i>Simanchal Behera</i>
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	<i>Nityaranjan Baral</i>
Sri Trisul Raul	DAM,NHM,Nayagarh	<i>Trisul Raul</i>
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	<i>Kishore Chandra Dash</i>
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	<i>Dillip Kumar Pradhan</i>

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : OVHA
Name of the Block applied for : DASPALLA
Name of the District applied for : Nagasari

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	423839 16.11.19
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	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	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 year 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	
14	Whether copy of PAN Card submitted ?	Yes	
15	Whether copy of Bank Pass Book submitted ?	Yes	
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 Form-T6) submitted ?	Yes	
17	Whether Affidavit certifying that Entities are 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	
Optional Documents			
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	P- 255 to P- 347
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	P- 251 to P- 254

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Simanchal Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral 23.11.2019
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul 23/11/19
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandrasekhar Prasad Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : *Cyania Unnayan Committee*
 Name of the Block applied for : *Khandapada*
 Name of the District applied for : *Nayagarh*

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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>	<i>981960 18.11.19</i>
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	<i>Yes</i>	
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	<i>Yes</i>	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	<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 Form-T3) submitted ?	<i>Yes</i>	
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	<i>Yes</i>	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) 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 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 Form-T6) submitted ?	<i>Yes</i>	
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) 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	
Optional Documents			
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	P- 243 to P- 243
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted ?	NO	
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.	P- 234 to P- 242

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Simanchal Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul. 23-11-19
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Choudhury Prasad Das
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

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ANNEXURE-BAPPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : JIBAN BIKASH

Name of the Block applied for : DASPALLA

Name of the District applied for : XIAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	200177725 OGIB, NCC, KOPR 22-11-19
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	5220-259- 16.8.93
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	OR/2010/0025 014
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	(P-29)
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 Form-T4) submitted ?	Yes	(P-73)
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	42355
14	Whether copy of PAN Card submitted ?	Yes	AAATB7021R
15	Whether copy of Bank Pass Book submitted ?	Yes	(P-119)
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 Form-T6) submitted ?	Yes	(P-115)
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	(P-116)

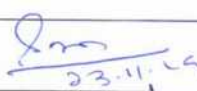
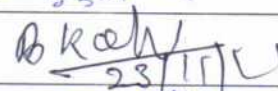
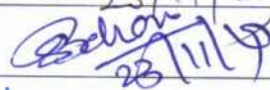

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T8) submitted?	Yes	
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes	2456-58
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	P-120 to P-132
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:

Rejected (Point No. 19) Excess sheets below 8. no Labels

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO, Nayagarh	 23.11.19
Sri Bhuleswar Kahnar	DSWO, Nayagarh	 23/11/19
Sri Simanchal Behera	DWO, Nayagarh	 23/11/19
Sri Nityaranjan Baral	DPM, NHM, Nayagarh	Nityaranjan Baral 23-11-19
Sri Trisul Raul	DAM, NHM, Nayagarh	Trisul Raul
Sri Kishore C.P. Dash	DMRCH, NHM, Nayagarh	 23.11.19 Kishore Dash Kishore Dash
Sri Dillip Kumar Pradhan	PPM Co-ordinator, NHM, Nayagarh	Dillip Kumar Pradhan

(15)

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : GOPABANDHU DEVELOPMENT SOCIETY
Name of the Block applied for : KHANIDAPARA
Name of the District applied for : KRAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	Dt= 13/11/19 500913- ICICI Bank New Mangaluru Mathuram
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	P- 4
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	OR/2016/0104696 P-10
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	P- 5 to 9
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	P- 115 to 168
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted ?	Yes	P- 13-52
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 Form-T4) submitted ?	Yes	P- 113
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	P- 11
14	Whether copy of PAN Card submitted ?	Yes	AAATG7945E P-176
15	Whether copy of Bank Pass Book submitted ?	Yes	P- 177
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 Form-T6) submitted ?	Yes	P- 173
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	P- 174

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	P-175
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-12
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	P-169
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	P-208 to P-234
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-235
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-183
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	P-194 to P-207

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	<i>Sweta Kumar Mohapatra</i>
Sri Bhuleswar Kahnar	DSWO,Nayagarh	<i>Bhuleswar Kahnar</i>
Sri Simanchal Behera	DWO,Nayagarh	<i>Simanchal Behera</i> 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	<i>Nityaranjan Baral</i>
Sri Trisul Raul	DAM,NHM,Nayagarh	<i>Trisul Raul</i>
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	<i>Kishore Chandra Prasad Dash</i>
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	<i>Dillip Kumar Pradhan</i>

23.11.2019

ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Grameya Vikas Sangathan
 Name of the Block applied for : Daspalle
 Name of the District applied for : Nayagarah

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	360547 98A Naburamapur
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	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	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 year 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	
14	Whether copy of PAN Card submitted ?	Yes	
15	Whether copy of Bank Pass Book submitted ?	Yes	
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 Form-T6) submitted ?	Yes	
17	Whether Affidavit certifying that Entities are 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	
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	No	
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	P-311 to P-311
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	P-310 to P-310

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta Kumar Mohapatra
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleswar Kahnar
Sri Simanchal Behera	DWO,Nayagarh	Simanchal Behera 23/11/19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Baral
Sri Trisul Raul	DAM,NHM,Nayagarh	Trisul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishore Chandra Kumar Prasad
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Dillip Kumar Pradhan

23-11-2019

ANNEXURE-BAPPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : GOPABANDHU DEVELOPMENT SOCIETY
 Name of the Block applied for : DASAPALLA
 Name of the District applied for : NAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Compulsory Documents			
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	500912 13/11/2019 ICICI Bank Malkangiri
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	P-4
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	09/2016/010496 P-15
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	P-5 to 11
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?.	Yes	P-122
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted ?	Yes	P-18
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 Form-T4) submitted ?	Yes	P-119
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria ?	Yes	P-48
13	Whether copy of the 12A Registration certificate submitted?	Yes	P-16
14	Whether copy of PAN Card submitted ?	Yes	P-182
15	Whether copy of Bank Pass Book submitted ?	Yes	P-183
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 Form-T6) submitted ?	Yes	P-179
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency ?	Yes	P-180

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	P-181
Optional Documents			
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-17
20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	P-175
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	P-215 to 241
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-242
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-190
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	P-201 to 214

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 Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	<i>Sweta Kumar Mohapatra</i>
Sri Bhuleswar Kahnar	DSWO,Nayagarh	<i>Bhuleswar Kahnar</i>
Sri Simanchal Behera	DWO,Nayagarh	<i>Simanchal Behera</i>
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	<i>Nityaranjan Baral</i>
Sri Trisul Raul	DAM,NHM,Nayagarh	<i>Trisul Raul</i>
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	<i>Kishore Chandra Dash</i>
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	<i>Dillip Kumar Pradhan</i>

23-11-2019