





APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY: Vi swe Jevan Sere Sargha Name of the Block applied for: Klandapada Name of the District applied for: Nayagarch

S1. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Com	pulsory 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/
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	21953/134
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/2009/001
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?.	Pess	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Kes	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?	Ves	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?	Nes	27
14	Whether copy of PAN Card submitted?	yen	601
15	Whether copy of Bank Pass Book submitted?	Jes	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	5-92
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency?	Ves	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	200
Opt	ional 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?	nes	p-670 to
22		Yus	4
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?	pu	603
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	p-866 to

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

Name & Signature of Committee members: Name of the committee Designation Full Signature member Dr Sweta Kumar Mohapatra CDM&PHO, Nayagarh Sri Bhuleswar Kahnar DSWO, Nayagarh Sri Simanchal Behera DWO, Nayagarh Sri Nityaranjan Baral DPM,NHM,Nayagarh Sri Trisul Raul DAM,NHM,Nayagarh Sri Kishore C.P.Dash DMRCH,NHM,Nayagarh Sri Dillip Kumar Pradhan PPM Co-ordinator Ailip Kumare Beadhan ,NHM,Nayagarh







APPLICATION SCRUTINY FORMAT

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

Nayagash

SI. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
	npulsory 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	033476
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yus	21448/24
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?	Yea	3453/128
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?.	YIS	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Yes	32
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria?	Yus	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Yus	28
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	kus	40
13	Whether copy of the 12A Registration certificate submitted?	Yes	22
14	Whether copy of PAN Card submitted?	yes.	134 - 18
15	Whether copy of Bank Pass Book submitted?	Yes	19 10
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	127
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency?	Yous	12)

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?	Vers .	12/
Opti	onal Documents		
19	Whether copy of the 80G Registration certificate submitted?	ves	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	6-30) 6-70 to
22	11 1		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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?	Yesi	
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	p-198 top199

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

Nan	ne & Signature of Committe	e members:
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweeta wowar wat
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhaloswar Konhw
Sri Simanchal Behera	DWO,Nayagarh	@de 111 9
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nitawn n Brn
Sri Trisul Raul	DAM,NHM,Nayagarh	Quishul Kaul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kishon Chailaselupm
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Sillip Kumar Pradham

APPLICATION SCRUTINY FORMAT

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

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks	
-	pulsory Documents			
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Nes		
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?	7.3	BBS-313-11	14 05
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?	Ye	OR-2013/07	06231
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?	Yag		
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?	Key		
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?	YM	AAATC2905	J
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?	18		
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?	Y28	
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	Yes	=
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yus	h,de-
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?	79	P-360 to P-364

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

Name & Signature of Committee members:

Name of the committee	ne & Signature of Committee	
member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Swetch Konson Webster
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Phulesues wont
Sri Simanchal Behera	DWO,Nayagarh	Bake 1 11/4
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nitywaim Brat 3.11.
Sri Trisul Raul	DAM,NHM,Nayagarh	Quishul Roul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Keshow Chardrasether praso
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Attite Kumare Freadhan

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY: ORIESA Voluntary Health Association

Name of the Block applied for: Khardafada Name of the District applied for: Nayagark

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	pulsory 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?	Vies	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	923840/
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Kes	10354/6
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/ 2010/10
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?	Yug	9
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria?	Tus	
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.	\$
13	Whether copy of the 12A Registration certificate submitted?	YAS	7
14	Whether copy of PAN Card submitted?	Yes	24/
15	Whether copy of Bank Pass Book submitted?	bes.	272
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?	المرام	139

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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
Opt	ional 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?	/ks.	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?	Yus	258
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?	Very Yes	P-250 to P-253

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

Name & Signature of Committee members: Name of the committee Designation Full Signature member Dr Sweta Kumar Mohapatra CDM&PHO, Nayagarh Sri Bhuleswar Kahnar, DSWO, Navagarh Sri Simanchal Behera DWO, Nayagarh Sri Nityaranjan Baral DPM,NHM,Nayagarh Sri Trisul Raul DAM,NHM,Nayagarh Sri Kishore C.P.Dash DMRCH,NHM,Nayagarh Sri Dillip Kumar Pradhan PPM Co-ordinator Strip Kumare Preudhen ,NHM,Nayagarh

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Granya Vikas Sangathan Name of the Block applied for : Khandapada Name of the District applied for : Nay agash

SI. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory Documents		
1	Whether application is received on/by due date and by registered post/speed post/courier services?	yes 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 Nabaso
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	23458/70 of 2012-13	
5	Whether the organization completed 5 years of registration by 30.09.2019?	Yes	13.03.24
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Yes	08/2009/000
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?	Yio	
13	Whether copy of the 12A Registration certificate submitted?	yes	
14	Whether copy of PAN Card submitted?	Yes	AAATGAIA9
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?	729	

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	
Opt	ional 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

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

Nai	me & Signature of Committee	ee members:
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweenen watorin
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Pohnleswar Kontor
Sri Simanchal Behera	DWO,Nayagarh	Behrafin 19
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Bara 3.11.2
Sri Trisul Raul	DAM,NHM,Nayagarh	Quishul Raul
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Kithore Chardweller popul
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Thisp Kumor Readhon



APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY

Garia Dasapala

Name of the Block applied for : Name of the District applied for:

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory 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	981967
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes	2+3-60
5	Whether the organization completed 5 years of registration by 30.09.2019?	Yus.	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Ks	OR/2-17/01226
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?.	Year	
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?	Yus.	
13	Whether copy of the 12A Registration certificate submitted?	Yes	
14	Whether copy of PAN Card submitted?	XII	ars
15	Whether copy of Bank Pass Book submitted?	Jus	230
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	nns
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency?	Yes	206.

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?	Yus	227
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	4.84.	
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

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

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Enere come of the
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Brusesmy works
Sri Simanchal Behera	DWO,Nayagarh	Boho KINY
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityarminn Brut 23-11-
Sri Trisul Raul	DAM,NHM,Nayagarh	Turbul Land
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	leishone Charchoseller prod
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Still Kumar Preadhan



APPLICATION SCRUTINY FORMAT ENCY: Centre for Advanced Research on Alt. Medicine NAME OF THE AGENCY

Name of the Block applied for : Ich and apad q Name of the District applied for : Nayayarh

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory Documents		
1	Whether application is received on/by due date and by registered post/speed post/courier services?	YLS	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	429	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	Yes	463661 VCO, BBSA
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	400	
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?	Yap	
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?	Yee	
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?	Y 29	
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	420	
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?	Yee	
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	
Opt	ional 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?	1729	P 377 to
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yas	
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 10 370

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

Nar	ne & Signature of Committe	e members:
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Sweta land rober
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhy elwor wonth
Sri Simanchal Behera	DWO,Nayagarh	Ochem 9
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityannym Brd
Sri Trisul Raul	DAM,NHM,Nayagarh	Queled Las
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Whom andrawar
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Athir Kuman Bradham



APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : BANKI ANCHALIKA ADIBASI HARIJAN K.P.

Name of the Block applied for : KHANDAPARA
Name of the District applied for : MAYAGARIF

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory Documents		
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Sus	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	Sil	
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?	ys	(P-4)
5	Whether the organization completed 5 years of registration by 30.09.2019?	in.	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	S	P-19
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	no	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?	35	P-23
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria?	gis	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	m	P-85
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	ys	
13	Whether copy of the 12A Registration certificate submitted?	Jes	P-21
14	Whether copy of PAN Card submitted?	515	7-130
15	Whether copy of Bank Pass Book submitted?	cres	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?	ys	12-127
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency?	m	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?	w	p-129
Opt	onal Documents		
19	Whether copy of the 80G Registration certificate submitted?	ns	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?	Jes :	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?	cm	P-132
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	· ho	P-13661

Findings of the Scrutiny: Whether Accepted or Rejected ?, If Rejected, reasons to be lijected he to Mon awartabels of Emo. (Poort 200-3) specified at below:

Name & Signature of Committee me

	ne & Signature of Committee	NAME OF TAXABLE PARTY O
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Cuetalerra motor
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhulesaus Konin
Sri Simanchal Behera	DWO,Nayagarh	ache Till 9
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nitharmian Bund
Sri Trisul Raul	DAM,NHM,Nayagarh	and Ray
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Dushul Rad Weishare Chareloonekan
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Still Kumar Pradhan

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
Con	npulsory 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 Bomboy India - Scheed no
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	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+075
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	ANATI 3349C
15	Whether copy of Bank Pass Book submitted?	Yos	Omitaid Conte of Im
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
Opt	onal Documents		
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-26/54
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-292 to

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

Nar	ne & Signature of Committee	ee members:
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Euconeana wat
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhulesong kunh
Sri Simanchal Behera	DWO,Nayagarh	Behen 119
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	NityATATAN BM
Sri Trisul Raul	DAM,NHM,Nayagarh	anolus Ray
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	brother Charleston
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Althir Kumour Proadton

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
7	npulsory 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.	194149/10-11- Cancor Bank
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	Yes.	12a60/7 of 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/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	u .
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?	Yej.	

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.	
Opt	ional 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
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

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

Name & Signature of Committee members:

Name of the committee	Designation	Full Signature
member	Designation .	
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagath	Everturan water "
Sri Bhuleswar Kahnar	DSWO,Nayagarh	phyletrer works
Sri Simanchal Behera	DWO,Nayagarh	acho a my
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nityaranjan Brad
Sri Trisul Raul	DAM,NHM,Nayagarh	Dobut Rat 27/11 19
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Wester Chardman pond Dur
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Sittip Kumar Preadton

APPLICATION SCRUTINY FORMAT

ENCY : INDIAN MANAGE MENT AND TECHNICAL SOCIETY NAME OF THE AGENCY

Name of the Block applied for : DASAPALLA Name of the District applied for: MAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory 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 Umited Bonkith Sorbead notes
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	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-25
14	Whether copy of PAN Card submitted?	Yes	AAATI3849C
15	Whether copy of Bank Pass Book submitted?	Yes	United Bonk
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
Opt	ional 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?	Hes	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

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 Designation Full Signature member Dr Sweta Kumar Mohapatra CDM&PHO, Navagarh Sri Bhuleswar Kahnar DSWO, Nayagarh Sri Simanchal Behera DWO, Navagarh Sri Nityaranjan Baral DPM,NHM,Nayagarh Sri Trisul Raul DAM,NHM,Nayagarh Sri Kishore C.P.Dash DMRCH, NHM, Navagarh Sri Dillip Kumar Pradhan PPM Co-ordinator Athlip Kumar Yeadhan ,NHM,Nayagarh



APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY: OV HA
Name of the Block applied for: DAS PALLA
Name of the District applied for: Mayagan

SI. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory Documents		
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Sis	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	120	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	yo	923839
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	de	
5	Whether the organization completed 5 years of registration by 30,09.2019?	sh sh	
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted?	Cles C	
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	zs	
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted?	درام	
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted?	Sis	
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria?	uh	
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted?	Su	
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building/asset as per eligibility criteria?	705	
13	Whether copy of the 12A Registration certificate submitted?	Jr.	
14	Whether copy of PAN Card submitted?	20	
15	Whether copy of Bank Pass Book submitted?	ch,	
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?	Su	
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency?	Sup	

SI. 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?	ari	
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	375	
20	Whether names of the Office Bearers along with their addresses statement submitted?	w	
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?	ch.	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?	Sus	
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?	مرکی	
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	S.S.	P-251 to P-254

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 Designation Full Signature member Dr Sweta Kumar Mohapatra CDM&PHO, Nayagarh Sri Bhuleswar Kahnar DSWO, Nayagarh Sri Simanchal Behera DWO, Nayagarh Sri Nityaranjan Baral DPM,NHM,Nayagarh Sri Trisul Raul DAM, NHM, Nayagarh Sri Kishore C.P.Dash DMRCH,NHM,Nayagarh Sri Dillip Kumar Pradhan PPM Co-ordinator Sinie Kumar ,NHM,Nayagarh

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY

Gania Umayan Committee

Name of the Block applied for: Name of the District applied for:

Klartapada

SI. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory Documents		
1	Whether application is received on/by due date and by registered post/speed post/courier services?	, 43	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the Agency?	* Lis	
3	Whether the Agency has submitted EMD in the mode of valid Demand Draft /Banker Cheque with required amount?	ky	981968
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	kes	
5	Whether the organization completed 5 years of registration by 30.09.2019?	les	2
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	of .
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?	Xes	
14	Whether copy of PAN Card submitted?	Kes	
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?	Tes	
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency?	Jus	

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	
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	Yes	
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yus	
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-2436 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	i
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

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

Name & Signature of Committee members:

A 1544.	ne de bignature of Commune	ce members.
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Eneralenca wetur
Sri Bhuleswar Kahnar	DSWO,Nayagarh	Bhuleam kont
Sri Simanchal Behera	DWO,Nayagarh	Balve 37 11 V
Sri Nityaranjan Baral	DPM,NHM,Nayagath	Nitynrynn Bwn
Sri Trisul Raul	DAM,NHM,Nayagarh	mishel Raul. 23.111
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	lisher Chadracter Press p
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	Sille Kuman Pradhan



A

ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : JIBAN BIXASH
Name of the Block applied for : DAS PALLA
Name of the District applied for : XAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory Documents		la -
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 2	00177725 0618, NOWL
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/
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?	ys	
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?	7-85	
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?	YS	AAATB702
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)

SI. 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 ervice level agreement (As per Form-T8) submitted?	Yes	
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	Yes	P-2456-
20	Whether names of the Office Bearers along with their addresses statement submitted?	445	
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?	ges	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?	400	
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?	ND	

Findings of the Scrutiny: Whether Accepted or Rejected?, If Rejected, reasons to be specified at below: Rejected (Pant No.12) [oxed trees blow 8.00 Louises

Name & Signature of Committee members: Name of the committee Designation Full Signature member Dr Sweta Kumar Mohapatra CDM&PHO, Navagarh Sri Bhuleswar Kahnar DSWO, Nayagarh Sri Simanchal Behera DWO, Nayagarh Sri Nityaranjan Baral DPM,NHM,Nayagarh Sri Trisul Raul DAM,NHM,Nayagarh Sri Kishore C.P.Dash DMRCH,NHM,Nayagarh Sri Dillip Kumar Pradhan PPM Co-ordinator Attip Kurnar Preadhan ,NHM,Nayagarh



APPLICATION SCRUTINY FORMAT

SOCIETY

NAME OF THE AGENCY : GOPABANDHU DEVELOTMENT Name of the Block applied for : KHANDAPARA Name of the District applied for : KHANDAPARA

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory 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	D+= 13/11/19 500913- ICICI Barnk Nortagner. N
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-10
7	Whether copy of the Memorandum of Association / By-Law of the Agency submitted ?	Yes	P-5-49
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	AAATG79451 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-179

SI. 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?		
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	Yes	P- 12
20			P- 169
21 Whether copy of the meeting minutes of the Execu Committee/ Governing body/ any other body mee based on by-law/ Memorandum of the Society/ registrated document of last three financial years till date submitted?		Yes	P-208 to P-234
22			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

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

Name & Signature of Committee members: Name of the committee Designation Full Signature member Dr Sweta Kumar Mohapatra CDM&PHO,Nayagarh Sri Bhuleswar Kahnar DSWO, Nayagarh Sri Simanchal Behera DWO, Navagarh Sri Nityaranjan Baral DPM,NHM,Nayagarh Sri Trisul Raul DAM,NHM,Nayagarh Sri Kishore C.P.Dash DMRCH,NHM,Nayagarh Incent Pra Sri Dillip Kumar Pradhan PPM Co-ordinator Still Kumour Proadhow ,NHM,Nayagarh



APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : Grampa Vikas Sangathan Name of the Block applied for : Daspalla Name of the District applied for : Mayagash

SI. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	npulsory 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 9B1 Mabas
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?	728	
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 ?	4.4	
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?	Y29	
14	Whether copy of PAN Card submitted?	Yes	
15	Whether copy of Bank Pass Book submitted?	Yee	
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?	Yej	

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	
Opt	ional Documents		
19	Whether copy of the 80G Registration certificate submitted?	No	
20	Whether names of the Office Bearers along with their addresses statement submitted?	yw	
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	1
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt. Institutions only submitted?	74	P-310 to P-310

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

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

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ANNEXURE-B

APPLICATION SCRUTINY FORMAT

NAME OF THE AGENCY : GOPABANDHU DEVELOPMENT SOCIETY

Name of the Block applied for : DASAPALLA Name of the District applied for : MAYAGARH

Sl. No	Details of the submissions of key documents	Whether submitted (Yes/No)	Detail Remarks
Con	pulsory 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 1CKIBANK MULKANGINI
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted?		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-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?	Y08	
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

SI. 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
Opt	ional 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-
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?	1/68	P-201

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

Nar	ne & Signature of Committe	ee members:
Name of the committee member	Designation	Full Signature
Dr Sweta Kumar Mohapatra	CDM&PHO,Nayagarh	Swetchenco webs
Sri Bhuleswar Kahnar	DSWO,Nayagarh	phylester with
Sri Simanchal Behera	DWO,Nayagarh	Behont 9
Sri Nityaranjan Baral	DPM,NHM,Nayagarh	Nity Army Am Brown 3-11:20
Sri Trisul Raul	DAM,NHM,Nayagath	Tuybul Rail
Sri Kishore C.P.Dash	DMRCH,NHM,Nayagarh	Wishone Cherdunians Pom Dan
Sri Dillip Kumar Pradhan	PPM Co-ordinator ,NHM,Nayagarh	AMIP Kuman Preadhan