Application Scrutiny format

SI No	Details of the submission of Key	BIKALPA BIKASH (Kuchinda)	IMTS (Kuchinda)	ADARSA (Kuchinda)	Adarsha shishu Mandir(Kuchi nda)	Gobapand hu Dev. Society (Kuchinda
	Whether application is received on/by due datc		(Raciiiiaa)	(Kuciiiiua)	ilua)	1
	and by registefed post/ speed post/courier					
1	services?	Yes	Yes	Yes	Yes	Yes
	Whethet all pages of proposal & documents are	7				
2	signed by Chief Functionary of the Agency?	Ves	Vas			1200
	Whether the Agency has submitted ENID in the	Yes	Yes	Yes	Yes	Yes
	mode of valid Demand Draft /Banker Cheque					
3	with required amount	Yes	Yes	Yes	Yes	Yes
			100	103	163	162
	Whether copy of the Registrauon Certificate of					
4	the Agency (under Society/Trust) submitted?	Yes	Yes	Yes	Yes	Yes
	Whether the otganization completed 5 years of					, , ,
5	tegistration by 30.09.2019 ?	Yes	Yes	Yes	Yes	Yes
	Whether copy of the Unique ID undet NITI					
6	Ayog NGO Darpan submitted ?	Yes	Yes	Yes	, Yes	Yes
	Whether copy of the Memorandum of					
7	Association / Bv Law of the Agency submitted ?	Yes	Yes	Yes	Yes	Yes
				100	103	163
	Whether copy of the Contract/MoU documents					
	pertaining to the Agency wotk experience to					
8	meet the eligibility criteria submitted ?	Yes	Yes	Yes	Yes	Yes
	Whether Annual Financial Statements of the					
	last 3 years duly audited by a qualiFied (CA (As					
9	per Form-T3) submitted ?	Yes	Yes	Yes	Yes	Yes
	Whether the agency is having an annual					
10	turnover per each year in the last three					
10	financial year as per eligibility criteria ?	Yes	Yes	Yes	Yes	Yes
11	Whether Flxed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted ?	Yes	Yes	Fixed assets Statement for 2017-18 & 2018- 19 mismatch	Yes	Yes
12	Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria?	Yes	Yes	Fixed assets Statement for 2017-18 & 2018- 19 mismatch	Fixed assests schedule not submitted	Yes
	Whether copy of the 12A Registration			omatem	Sasimited	163
13	certificate submitted?	Yes	Yes	Yes	Yes	Yes
	Whether copv of PAN Card submitted ?	Yes	Yes	Yes	Yes	Yes
15	Whether copy of Bank Pass Book submitted ? Whether an undertaking in the form of	Yes	Yes	Yes	Yes	Yes
	Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6)		*			
16	submrtted ?	Yes	Yes	Yes	Yes	Yes
	Whether Affidavit certifying that Entities are not blacklisted(As per Form-T7) submitted by the Agency	Yes	Yes	Yes	Yes	Yes
18	Whether an undertaking that the Agency is willing to sign the service level agreement (As per Form-T 8) submitted?	Yes	Yes	Yes	Yes	N-85
	tional Documents	103	103	163	162	Yes

19	Whether copy of the 80G Regirstration certificate submitted?	Yes	Yes	Yes	Yes	Yes
20	Whethet names of the Office Bearers along with their addesses statement submitted ?	Yes	Yes	Yes	Yes	Yes
21	whether copy of the meeting minutes of the Executive Committee/ Gorverning body / any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	No	Yes	Only one year submitted	Page No.96 not related to ASM	Yes
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	Yes	Yes	Yes	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 rnode submitted	Yes	Yes	No	Yes	Yes
24	Whether copy of the award certificate National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Yes	Yes	Yes	Yes

12pm 12:19

English DMan. C. 12.19

DMan. Bylahrs Collector, Der.

Application Scrutiny format

SI No	Details of the submission of Key documents	GRAMYA BIKASH SANGATHAN (Kuchinda)	SEWAK (Kuchinda)	ROPE (Kuchinda)	CARAM (Kuchinda)
	Whether application is received on/by due datc		,		(
	and by registefed post/ speed post/courier				
1	services?	Yes	Yes	Yes	Yes
2	Whethet all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	Yes	Yes	Yes
3	Whether the Agency has submitted ENID in the mode of valid Demand Draft /Banker Cheque with required amount	Vac	Vaa	V	V.
3	with required amount	Yes	Yes	Yes	Yes
	Whether copy of the Registrauon Certificate of				
4	the Agency (under Society/Trust) submitted ?	Yes	Yes	Yes	Yes
	Whether the otganization completed 5 years of				
5	tegistration by 30.09.2019 ?	Yes	Yes	Yes	Yes
	Whether copy of the Unique ID undet NITI	Section.			512
6	Ayog NGO Darpan submitted ?	Yes	Yes	Yes	Yes
_	Whether copy of the Memorandum of				999
7	Association / Bv Law of the Agency submitted ?	Yes	Yes	Yes	Yes
	Whether copy of the Contract/MoU documents				
	pertaining to the Agency wotk experience to				
8	meet the eligibility criteria submitted ?	Yes	Yes	Yes	Yes
	Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As			2.	
9	per Form-T3) submitted ?	Ves	Voc	V	V-255
9	Whether the agency is having an annual	Yes	Yes	Yes	Yes
	turnover per each year in the last three		-		
10	financial year as per eligibility criteria?	Yes	Yes	Yes	Yes
	Whether Flxed Asset Statement of last Financial				7.00
	Year duly audited by a qualified CA (As per				
11	Form-T4) submitted ?	Yes	Yes	Yes	Yes
12	Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria?	Yes	Yes	As per Balance sheet value of Assets is less than the eligible criteria	Yes
13	Whether copy of the 12A Registration certificate submitted?	Yes	Voc	Ves	V
14	Whether copy of PAN Card submitted ?	Yes	Yes	Yes	Yes
15	Whether copy of PAN Card submitted ? Whether copy of Bank Pass Book submitted ?	Yes	Yes	Yes	Yes
	Whether an undertaking in the form of Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for	100	163	103	103
	any criminal offence (As per Form-T6)	No. of the Control of	2000	750-703	
16	submrtted ? Whether Affidavit certifying that Entities are	Yes	Yes	Yes	Yes
	not blacklisted(As per Form-T7) submitted by				
17	the Agency	Yes	Yes	Yes	Yes
	Whether an undertaking that the Agency is	103	103	163	162
	willing to sign the service level agreement (As		4		
18	per Form-T 8) submitted?	Yes	Yes	Yes	Yes
Op	tional Documents				11.000
	Whether copy of thc 80G Regirstration				
19	certificate submitted?	Yes	Yes	Yes	Yes

20	Whethet names of the Office Bearers along with their addesses statement submitted ?	Yes	Yes	Yes	Yes
21	Executive Committee/ Gorverning body / any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	Only one year given	Yes	Only one year submitted	Year16,17,18 Given
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	Yes	No	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 rnode submitted	Yes	Yes	No	Yes
24	Whether copy of the award certificate National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Yes	Yes	Yes

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Collection Enland Elizing Asst. Collection Dev.

Application Scrutiny format

whether application is received on/by due data and by registeled post/ speed post/courier services? Whether all pages of proposal & documents are signed by Chief Functionary of the Agency? Whether the Agency has submitted RIND in the mode of valid Demand Draft /Banker Cheque with required amount with required amount Yes Yes Yes Yes Yes Yes Yes Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted? Yes Yes Yes Yes Yes Yes Yes Yes Yes Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted? Yes		Details of the submission of Key documents	BIKALPA BIKASH (Naktideaul)	IMTS (Naktideaul)	ADSHRA (Naktideaul)	AIRA (Naktideaul)	Gobapano hu Dev. Society (Naktidea ul)
Services? Yes		Whether application is received on/by due date			"		<u> </u>
Whethet all pages of proposal & documents are signed by Chief Functionary of the Agency? Whether the Agency has submitted ENID in the mode of valid Demand Draft /Banker Cheque with required amount Whether copy of the Registrauon Certificate of the Agency (under Society/Trust) submitted? Whether copy of the Registrauon Certificate of the Agency (under Society/Trust) submitted? Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted? Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted? Whether copy of the Memorandum of Association / By Law of the Agency submitted? Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted? Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As per Unimer of Page) (CA) (As per Form-Ta) submitted? Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-Ta) submitted? Whether the; Agency work and the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of PAN Card submitted? Yes	1		Voc	Voc	Var	N/SS	V. 400000
2 signed by Chief Functionary of the Agency? Whether the Agency has submitted ENID in the mode of valid Demand Draft /Banker Cheque with required amount Whether copy of the Registration Certificate of 4 the Agency (under Society/Trust) submitted? Whether the otganization completed 5 years of tegistration by 30.09.2019? Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted? Whether copy of the Memorandum of 7 Association / By Law of the Agency submitted? Whether copy of the Contract/MoU documents pertaining to the Agency wotk experience to meet the eligibility criteria submitted? Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As 9 per Form-T3) submitted? Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial year duly audited by a qualified CA (As per Form-T3) submitted? Whether the Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether opp of the L2A Registration Yes	1	SCI VICES!	res	Yes	Yes	Yes	Yes
Whether the Agency has submitted END in the mode of valid Demand Draft /Banker Cheque with required amount Whether copy of the Registrauon Certificate of the Agency (under Society/Trust) submitted? Whether the organization completed 5 years of tegistration by 30.09.2019? Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted? Whether copy of the Memorandum of Association / Bv Law of the Agency submitted? Whether copy of the Contract/MoU documents pertaining to the Agency woth experience to meet the eligibility criteria submitted? Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As per Financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Financial year as per eligibility criteria? Whether He; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether the Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of PAN Card submitted? Whether copy of PAN Card submitted? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes		Whethet all pages of proposal & documents are	1		v		
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4 the Agency (under Society/Trust) submitted? Yes Yes Yes Yes Yes Yes Whether the otganization completed 5 years of 5 tegistration by 30.09.2019? Yes		Whether copy of the Registrauon Certificate of					
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Whether copy of the Memorandum of Association / Bv Law of the Agency submitted? Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted? Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As per Form-T3) submitted? Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Porm-T4) submitted? Whether the;Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of the 12A Registration certificate submitted? Whether copy of PAN Card submitted? Whether copy of Bank Pass Book submitted? Whether copy of Bank Pass Book submitted? Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6) submitted? Whether Affidavit certifying that Entities are not blacklisted(As per Form-T7) submitted by the Agency Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye			Vee	* ******	16.0	849	
7 Association / Bv Law of the Agency submitted ? Yes	0	whore indo parpail submitted ?	Yes	Yes	Yes	Yes	Yes
Whether copy of the Contract/MoU documents pertaining to the Agency wotk experience to meet the eligibility criteria submitted? Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As 9 per Form-T3) submitted? Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Flxed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted? Whether Hxed Asset Statement of last Financial Year duly audited by a qualified CA (As per 19 mismatch Yes) Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of the 12A Registration Yes		Whether copy of the Memorandum of					
Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted? Whether Annual Financial Statements of the last 3 years duly audited by a qualified (CA (As per Form-T3) submitted? Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Yes	- 1		Yes	Yes	Yes	Yes	Yes
Whether Annual Financial Statements of the last 3 years duly audited by a qualiFied (CA (As per Form-T3) submitted? Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Yes Yes Yes 19 mismatch Yes Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether the; Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of the 12A Registration certificate submitted? Whether copy of PAN Card submitted? Whether copy of Bank Pass Book submitted? Whether copy of Bank Pass Book submitted? Whether an undertaking in the form of Affidavit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6) submrtted? Whether Affidavit certifying that Entities are not blacklisted(As per Form-T7) submitted by the Agency Whether Agency Yes Yes Yes Yes Yes Yes Yes Ye	- 1	pertaining to the Agency wotk experience to	Yes	Yes	Yes		Yes
Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Yes Yes 19 mismatch Yes Whether the;Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of the 12A Registration certificate submitted? Whether copy of Bank Pass Book submitted? Yes		last 3 years duly audited by a qualiFied (CA (As	2074	5500			
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10 financial year as per eligibility criteria? Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per Form-T4) submitted? Whether the;Agency is having the fixed assets in the form of infrastructure/land/building/assets as per eligibility criteria? Whether copy of the 12A Registration certificate submitted? Whether copy of PAN Card submitted? Whether copy of Bank Pass Book submitted? Whether copy of Bank Pass Book submitted? Whether a undertaking in the form of Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6) submitted by the Agency Whether Affidavit certifying that Entities are not blacklisted(As per Form-T7) submitted by the Agency Yes				1941			
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in thc form of infrastructure/land/building/assets as per 2017-18 & 2018-12 eligibility criteria? Yes Yes 19 mismatch Yes Whether copy of the 12A Registration certificate submitted? Yes		Whether Flxed Asset Statement of last Financial Year duly audited by a qualified CA (As per	Yes		Fixed assets Statement for 2017-18 & 2018-		Yes
13 certificate submitted? 14 Whether copy of PAN Card submitted? 15 Whether copy of Bank Pass Book submitted? 16 Whether an undertaking in the form of Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6) 16 Submrtted? 17 Whether Affidavit certifying that Entities are not blacklisted(As per Form-T7) submitted by 18 Yes Yes Yes Yes Yes Yes Yes Yes	12	in thc form of infrastructure/land/building/assets as per eligibility criteria ?	Yes	Yes	Statement for 2017-18 & 2018-	NO. 67	Yes
14 Whether copy of PAN Card submitted? 15 Whether copy of Bank Pass Book submitted? Whether an undertaking in the form of Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6) 16 submrtted? Yes Yes Yes Yes Yes Yes Yes Ye		A CONTRACTOR OF THE CONTRACTOR	Yes	Yes	Voc	Voc	Vac
15 Whether copy of Bank Pass Book submitted? Yes		Charles and the control of the contr	67/55	1.000			Yes
Whether an undertaking in the form of Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6) 16 submrtted? Yes Yes Yes Yes Yes Yes Yes Ye	15	Whether copy of Bank Pass Book submitted ?	A SECTION AND ADDRESS OF THE PARTY OF THE PA	1,55			Yes
Whether Affidavit certifying that Entities are not blacklisted(As per Form-T7) submitted by 17 the Agency Yes Yes Yes Yes Yes		Whether an undertaking in the form of Affidaviit that the office bearer of the Agency has not been convicted by any court of larw for any criminal offence (As per Form-T6)	1.63		165	Tes	res
not blacklisted(As per Form-T7) submitted by the Agency Yes Yes Yes Yes	A TANKS		Yes	Yes	Yes	Yes	Yes
TWHETHER AN UNDERTAKING THAT THE Agency IS	17	not blacklisted(As per Form-T7) submitted by the Agency	Yes	Yes	Yes	Yes	Yes
willing to sign the service level agreement (As 18 per Form-T 8) submitted? Yes Yes Yes Yes	18	willing to sign the service level agreement (As per Form-T 8) submitted?	Yes	Yes	Yes	Yes	Yes

19	Whether copy of the 80G Regirstration certificate submitted?	Yes	Yes	Yes	Yes	Yes
20	Whethet names of the Office Bearers along with their addesses statement submitted?	Yes	Yes	Yes	Yes	Yes
21	whether copy of the meeting minutes of the Executive Committee/ Gorverning body / any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	No	Yes	Only one year submitted	Yes	Yes
22	Whether details statement of the manpower engaged by the Agency other than Funding Project Staff (Name, Designation, Qualification, years of experience etc) submitted?	Yes	Yes	Yes	Yes	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 rnode submitted	Yes	Yes	Yes	Yes	Yes
24	Whether copy of the award certificate National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Yes	Yes	Yes	Yes

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