

Application Scrutiny format

Sl No	Details of the submission of Key documents	BIKALPA BIKASH (Kuchinda)	IMTS (Kuchinda)	ADARSA (Kuchinda)	Adarsha shishu Mandir(Kuchinda)	Gobapand hu Dev. Society (Kuchinda)
1	Whether application is received on/by due date and by registefed post/ speed post/courier services?	Yes	Yes	Yes	Yes	Yes
2	Whethet all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	Yes	Yes	Yes	Yes
3	Whether the Agency has submitted ENID in the mode of valid Demand Draft /Banker Cheque with required amount	Yes	Yes	Yes	Yes	Yes
4	Whether copv of the Registrauon Certificate of the Agency (under Society/Trust) submitted ?	Yes	Yes	Yes	Yes	Yes
5	Whether the otganization completed 5 years of tegration by 30.09.2019 ?	Yes	Yes	Yes	Yes	Yes
6	Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted ?	Yes	Yes	Yes	Yes	Yes
7	Whether copv of the Memorandum of Association / Bv Law of thc Agency submitted ?	Yes	Yes	Yes	Yes	Yes
8	Whether copy of the Contract/MoU documents pertaining to the Agency wotk expericnce to meet the eligibility criteria submitted ?	Yes	Yes	Yes	Yes	Yes
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualifiEd (CA (As per Form-T3) submitted ?	Yes	Yes	Yes	Yes	Yes
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	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 thc 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
13	Whether copy of the 12A Registration certificate submitted?	Yes	Yes	Yes	Yes	Yes
14	Whether copv of PAN Card submitted ?	Yes	Yes	Yes	Yes	Yes
15	Whether copv of Bank Pass Book submitted ?	Yes	Yes	Yes	Yes	Yes
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) submrtted ?	Yes	Yes	Yes	Yes	Yes
17	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	Yes
Optional Documents						

19	Whether copy of the 80G Registration certificate submitted?	Yes	Yes	Yes	Yes	Yes
20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	Yes	Yes	Yes	Yes
21	Whether copy of the meeting minutes of the Executive Committee/ Governing body / any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till date submitted?	No	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 mode 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

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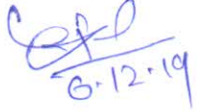

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Asst. Collector, Dev.
6.12.19

Application Scrutiny format

Sl No	Details of the submission of Key documents	GRAMYA BIKASH SANGATHAN (Kuchinda)	SEWAK (Kuchinda)	ROPE (Kuchinda)	CARAM (Kuchinda)
1	Whether application is received on/by due date and by registered post/ speed post/courier services?	Yes	Yes	Yes	Yes
2	Whether 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	Yes	Yes	Yes	Yes
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust) submitted ?	Yes	Yes	Yes	Yes
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	Yes	Yes	Yes
6	Whether copy of the Unique ID under NITI Ayog NGO Darpan submitted ?	Yes	Yes	Yes	Yes
7	Whether copy of the Memorandum of Association / By Law of the Agency submitted ?	Yes	Yes	Yes	Yes
8	Whether copy of the Contract/MoU documents pertaining to the Agency work experience to meet the eligibility criteria submitted ?	Yes	Yes	Yes	Yes
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualified CA (As per Form-T3) submitted ?	Yes	Yes	Yes	Yes
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	Yes	Yes	Yes
11	Whether Fixed Asset Statement of last Financial Year duly audited by a qualified CA (As per 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	Yes	Yes	Yes
14	Whether copy of PAN Card submitted ?	Yes	Yes	Yes	Yes
15	Whether copy of Bank Pass Book submitted ?	Yes	Yes	Yes	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	Yes	Yes	Yes
17	Whether Affidavit certifying that Entities are not blacklisted (As per Form-T7) submitted by the Agency	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
Optional Documents					
19	Whether copy of the 80G Registration certificate submitted?	Yes	Yes	Yes	Yes

20	Whether names of the Office Bearers along with their addresses statement submitted ?	Yes	Yes	Yes	Yes
21	Whether copy of the meeting minutes or the Executive Committee/ Governing body / any other body meeting based on by-law/ Memorandum of the Societv/ 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 thc award certificate National/State/Dist) received from any Govt./Govt. Institutions only submitted?	Yes	Yes	Yes	Yes

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 Asst. Collector, Dev.

Application Scrutiny format

Sl No	Details of the submission of Key documents	BIKALPA BIKASH (Naktideaul)	IMTS (Naktideaul)	ADSHRA (Naktideaul)	AIRA (Naktideaul)	Gobapand hu Dev. Society (Naktideaul)
1	Whether application is received on/by due date and by registefed post/ speed post/courier services?	Yes	Yes	Yes	Yes	Yes
2	Whethet all pages of proposal & documents are signed by Chief Functionary of the Agency?	Yes	Yes	Yes	Yes	Yes
3	Whether the Agency has submitted ENID in the mode of valid Demand Draft /Banker Cheque with required amount	Yes	Yes	Yes	Yes	Yes
4	Whether copv of the Registrauon Certificate of the Agency (under Society/Trust) submitted ?	Yes	Yes	Yes	Yes	Yes
5	Whether the otganization completed 5 years of registration by 30.09.2019 ?	Yes	Yes	Yes	Yes	Yes
6	Whether copy of the Unique ID undet NITI Ayog NGO Darpan submitted ?	Yes	Yes	Yes	Yes	Yes
7	Whether copv of the Memorandum of Association / Bv Law of thc Agency submitted ?	Yes	Yes	Yes	Yes	Yes
8	Whether copy of the Contract/MoU documents pertaining to the Agency wok expericnce to meet the eligibility criteria submitted ?	Yes	Yes	Yes	Yes	Yes
9	Whether Annual Financial Statements of the last 3 years duly audited by a qualifid (CA (As per Form-T3) submitted ?	Yes	Yes	Yes	Yes	Yes
10	Whether the agency is having an annual turnover per each year in the last three financial year as per eligibility criteria ?	Yes	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 thc form of infrastructure/land/building/assets as per eligibility criteria ?	Yes	Yes	Fixed assets Statement for 2017-18 & 2018-19 mismatch	Yes	Yes
13	Whether copy of the 12A Registration certificate submitted?	Yes	Yes	Yes	Yes	Yes
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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	Yes
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20	Whether names of the Office Bearers along with their addresses statement submitted?	Yes	Yes	Yes	Yes	Yes
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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 mode 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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Asst. Collectr, Dev.