



**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH  
OFFICER, SAMBALPUR**

**District Programme Management Unit (NHM)**

District Headquarter Hospital, Modipara, Sambalpur

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Letter No. 2619

Dt: 17/12/2020

To

The District Information Officer(NIC)

Sambalpur

**Sub: Hosting Of Revised scrutiny formats of the agencies applied for  
operationlization Arogya Plus Information in District Website.**


Sir,

You are requested to kindly host the data of the agencies applied for operationalization of Arogya Plus(MHU).The data should be hosted from 17.12.2020 to 24.12.2020 at District Website.

**Noted**

**The maximum ceiling limit on award of contract to a particular NGO in the state out of the OSH&FW  
Society fund should not exceed 10,i.e( 10 numbers of projects)**

Yours faithfully,

  
17-12-2020

Chief District Medical &Public Health Officer-cum-DMD

 Sambalpur.

**Application Scrutiny Format**

Sl. No	Details of the submissions of key documents	GOPABANDHU DEVELOPMENT SOCIETY MALKANGIRI	ADARSA SBP	GRAMYA BIKASH SANGATHAN, NABARANGPUR	BIKALPA BIKASH (ORISSA)	INDIAN MANAGEMENT & TECHNICAL SOCIETY (IMTS)
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	Yes	Yes	Yes	Yes
2	Whether all pages of proposal and documents are signed by Chief functionary of the Agency?	Yes	Yes	Yes	Yes	Yes
3	Whether the Agency has submitted EMD in the mode of valid Demand draft/Banker Cheque with required amount?	Yes	Yes	Yes	Yes	Yes
4	Whether copy of the Registration Certificate of the Agency (under Society/Trust/Companies Act) submitted?	Yes	Yes	Yes	Yes	Yes
5	Whether the organization completed 5 years of registration by 30.09.2019 ?	Yes	Yes	Yes	Yes	Yes
6	Whether copy of the Unique D under NITI Ayog NGO Darpan submitted?	Yes	Yes	Yes	Yes	Yes
7	Whether copy of the Memorandum of Association / By- Law of the Agency submitted?	Yes	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	Yes
9	Whether Annual Financial	Yes	Yes	Yes	Yes	Yes

	Statements of the last 3 years duly audited by a qualified CA(As per form-T3) submitted?					
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 fixed Asset Statement,of last Financial Year duly audited CA(As per form- T4) submitted?	Yes	Fixed assets Statement for 2017-18 & 2018-19 mismatches	Yes	Yes	Yes
12	Whether the Agency is having the fixed assets in the form of infrastructure/land/building /asset as per eligibility criteria?	Yes	No land and infrastructures details given	Yes	Yes	Yes
13	Whether copy of the 12A Registration certificate submitted?	Yes	Yes	Yes	Yes	Yes
14	Whether copy of PAN card submitted?	Yes	Yes	Yes	Yes	Yes
15	Whether copy of Bank Pass Book submitted?	Yes	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	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 up sign serviced level	Yes	Yes	Yes	Yes	Yes

2

	agreement (As per Form-T8) submitted?					
19	Whether copy of the 80G Registration certificate submitted?	Yes	Yes	No	Yes	Yes
20	Whether names of the office Bearers along with their addresses statement submitted?	Yes	NO	Yes	No	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	Only one year copy submitted	Only one year copy submitted	No	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	NO	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	NO	Yes	Yes	Yes
24	Whether copy of the award certificate (National/State/Dist) received from any Govt./Govt.Institutions only submitted?	Yes	NO	Yes	No	Yes
25	Maxium number of <b>ten</b> projects sanctioned out of the state OSH&FWS fund.	Yes	No	No	No	Yes

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