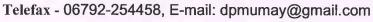
OFFICE OF THE



CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER -CUM-DISTRICT MISSION DIRECTOR, MAYURBHANJ

(District Programme Management Unit, NHM)



Letter No. 4465

Date 29,11,2018



NOTICE

In pursuance to the letter no. 12391 dated 12.09.2018 of MD NHM Odisha the eligibility check list with score sheet of agencies for management of MAA GRUHA under NHM of Mayurbhanj district is prepared. The detail eligibility check list with score sheet is displayed in the district web portal www.mayurbhanj.nic.in. The bidder agencies are requested to submit objections if any, before CDM&PHO, Mayurbhanj within 06.12.2018 through e-mail/speed post/courier only. No fresh documents will be accepted by the authority.

CDM & PHO cum-District Mission Director District Health Mission, Mayurbhanj

District: MAYURBHANJ Name of the Block applied: BAHALADA SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

8/3/2	-	(1yr to 3 y 5 yrs to 8 y c. c.	Govt. fun (1yr to 3: 5 yrs to 8: 5 yrs to 8: funding su	Field levi	of the meeting law & n last thre 75% mee		the app		negis	SI.No.	0
Andre	rks o	(1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and >10 yrs:8 marks) c. Experience in other Projects with	Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks) b. Experience in H&FW programme out of funding support other than Govt	a. Experience (45 marks)	of the Executive Committee/ Governing body meeting/Any other body meeting based on byelaw & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	marks and > 3 years:10 marks d. Governance System (Meeting & minute)	c. Working experience on health sector in the applied district(completion of one year in	registered in Society Registration Act/Indian Trust Act (5 to10 yrs-3 marks, > 10 yrs-5 marks. b. Registered under 80G (if yes-2, if No-0)	a. Years of existence of agencies	Areas of assessment	
- Mary	12	00	12		ω	10	r	5		Maximum marks	
81.01.	12	00	12		ω	0		J G		Gopabandhu Development Society	
>	12	œ	12		ω	10	2	5		nt IMTS	
	12	ω	0		ω	0	2	И		RDAC	
	10	00	10		ω	7.5	2	Cr		SPAR	
7	12	∞	10		a	7.5	2	м	Supra	Vishwa Jeevan Seva	
30-6	MoU/Sanction order/Agreement	MoU/Sanction order/Agreement	MoU/Sanction order/Agreement	Q Q	Proceeding/Meeti	MoU/Sanction order/Agreement	80 G regd. Certificate	Registration certificate	Verification		

Name of the Block applied: BAHALADA SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

District: MAYURBHANJ

1 / Da !!: 18	the orga 4 ANMs) (Docum	orgai proje engaj	acco mark Othe		thre 17). >60 1.5 c	Gruha (comp) marks, marks) Financi	oth (1y 5 y)	Sl.No.
Attoria Marco	the organization payroll (except office bearers & ANMs) other than any funding projects. [Document to be verified].	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	accounts (Assessed through verification) if yes-3 marks, No-0 mark Other strength (12 marks)	1 . 2 9 0 2.	a. Total financial turn over for the e financial years (2014-15, 2015-16 & 2 lakhs to 90 lakhs-5 marks, > 90 lakhs fore-7 marks, > 1.5 crore-10 marks).	0 0	 d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and >10 yrs:8 marks) 	Areas of assessment
	4	4	ω	10	10	И	œ	Maximum marks
1.10.18 Mm	4	4	ω	10	10	ч	∞	Development Society
11018	4	0	ω	10	10	U	U	IMTS
	4	0	ω	10	10	0	ω	RDAC
STATE OF THE PARTY	4	0	ω	10	10	v	00	SPAR
	4	4	ω	10	10	0	∞	Vishwa Jeevan Seva Sangha
3	Acquaintance & HR register	Acquaintance & HR register	Record/register verification	Balance sheet & fixed asset register	Audit report of the FY, (2014- 15,2015-16 & 2016-17)	MoU/Sanction order/Agreement	MoU/Sanction order/Agreement	a Means of Verification

SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA Name of the Block applied: BAHALADA

District: MAYURBHANJ

	1	T				
						SI.No.
Over all remarks		Total Score	(National-4 marks, State-3 marks, District -2 marks).	National/ State / District level awards for significant contribution in social/Developmental sector.	a. If the organization received any	Areas of assessment
		100		4		Maximum marks
qualified as scored more than 50%	Provisionally	88		2		Development Society
Provisionally qualified as scored more than 50%	20	93		ω		IMTS
Provisionally qualified as scored more scored more than 50% than 50%	5/	3		2		RDAC
Provisionally qualified as scored more than 50%	88.5			w		SPAR
Provisionally qualified as scored more than 50%	88.5			J		Vishwa Jeevan Seva Sangha
			Certificate	5		Means of Verification

Signature of the Assessment Team

	ASHUTOSH JENA	this Kaman mohenty					Notifie
DMRCH NHM Mayurbhanj	DAM NHM Mayurbhanj	DPM NHM Mayurbhanj	DWO Mayurbhanj	ADSWO Mayurbhanj	ADPHO (FW) Mayurbhanj	CDM&PHO Mayurbhanj	Designation
18-21	A) 110118	7	ATTA IN	200	Mm 1.10-18	11.11.12 B. B. B. B. B.	Signature

District: MAYURBHANJ Name of the Block applied: BISOI SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

13178	Gov (1y) 5 yr	Fie	of me law last 759		1 pr	-			R	Sl.No.
· W Attorive	Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	Field level Experience (45 marks)	of the Executive Committee/ Governing body meeting/Any other body meeting based on byelaw & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	d. Governance System (Meeting & minutes	project implementation-5 marks, 2-3 yrs:7.5 marks and > 3 years:10 marks	c. Working experience on health sector in	b. Registered under 80G (if yes-2, if No-	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act (5 to 10 yrs-3 marks, > 10 yrs-5 marks	7	Areas of assessment
***	12		ω		10	7	J	5		Maximum marks
81.01.1	12		ω		0	2		Œ		Development Society
R	12	,	ω		10	2		5		IMTS
110/18	0		ω		0 1	2		S		RDAC
	10		ω.		0	2		v		Madani welfare Association
	10		ω		7.5	2		ъ		SPAR
	12		ω		7.5	2		5		Vishwa Jeevan Seva Sangha
E.	MoU/Sanction order/Agreement		Proceeding/Meeti ng register of GB&EB	aci/yBicciliciti	MoU/Sanction	80 G regd. Certificate	certificate	Registration		Means of Verification

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Name of the Block applied: BISOI SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

District: MAYURBHANJ

	F	STATE OF THE PROPERTY OF THE P	3	1/11/10	2	81.01.18	1/2/2	Told Told States
Audit report of the FY, (2014- 15,2015-16 & 2016-17)	10	10	UT .	10	10	10	10	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 lakhs to < 1.5 crore -7 marks, > 1.5 crore -10 marks).
MoU/Sanction order/Agreement	0	vi	0	0		U	v	Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks) Financial strength/capacity (23 marks)
MoU/Sanction order/Agreement	∞	00	0	ω	v	00	co	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)
MoU/Sanction order/Agreement	10	10	u	12	12	12	12	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs: 7 marks, >5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)
MoU/Sanction order/Agreement	00	00	0	ω	∞	∞	co	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)
Means of Verification	Vishwa Jeevan Seva Sangha	SPAR	Madani welfare Association	RDAC	STMI	Gopabandhu Development Society	Maximum marks	

Name of the Block applied: BISOI SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

District: MAYURBHANJ

		4				·	SI.No.
Total Score		the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified). a. If the organization received any	organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified). b. Having own full time field level staff in	a. Having own full time area.	accounts (Assessed through verification) if yes-3 marks, No-0 mark	organization as per audit report 2016-17 and other documentary evidences i,e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs -5 marks, > 10 lakhs-10 marks.	Areas of assessment b. Fixed assets in the name of
100	4	4	4		ω	10	Maximum marks
88	2	4	4		ω	10	Development Society
92	ω	4	0		ω	10	IMTS
57	2	4	0		ω	10	RDAC
47	0	4	0		ω	10	Madani welfare Association
88.5	ω	4	0		ω	10	SPAR
288	2	4	4		ω	10	Vishwa Jeevan Seva Sangha
	Certificate	Acquaintance & HR register	Acquaintance & HR register	verification	Record/register	Balance sheet & fixed asset register	a Means of Verification

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SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA Name of the Block applied: BISOI

District: MAYURBHANJ

	SI.No.
Over all remarks	Areas of assessment
	Maximum marks
Provisionally Provisionally qualified as scored more than scored more than 50%	Gopabandhu Development Society
Provisionally Provisionally qualified as qualified as disqualified as scored more scored less than 50% than 50%	STMI
Provisionally qualified as scored more than 50%	RDAC
disqualified as scored less than 50%	Madani welfare Association
Provisionally qualified as scored more than 50%	SPAR
Provisionally qualified as scored more than 50%	Vishwa Jeevan Seva Sangha
	Means of Verification

Designation CDM&PHO Mayurbhanj ADPHO (FW) Mayurbhanj ADSWO Mayurbhanj DWO Mayurbhanj DPM NHM Mayurbhanj DAM NHM Mayurbhanj DAM NHM Mayurbhanj		ASHUTOSH JENA	finit Kuman moboury					Name
	DMRCH NHM Mayurbhanj	DAM NHM Mayurbhanj	DPM NHM Mayurbhanj	DWO Mayurbhanj	ADSWO Mayurbhanj	ADPHO (FW) Mayurbhanj	CDM&PHO Mayurbhanj	Designation

Name of the Block applied: KULIANA SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

1-10 % 2/2 S	Govt. funding support. (1yr to 3 yrs: 5 marks, 5 yrs to 8 yrs:10 marks)	Field level Exper	of the Executive meeting/Any other law & Memorare last three finance 75% meeting- 1	the applied district(completing project implementation-5 numbers and > 3 years:10 marks		1 th th 100	Registration &	SI.No. A
Allione Artis	a. Experience in H&FW Programme out of Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs: 7 marks, >5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	Field level Experience (45 marks)	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on byelaw & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	the applied district(completion of one year in project implementation-5 marks, 2-3 yrs:7.5 marks and > 3 years:10 marks	Registered under 80G (if yes-2, if No-0)	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act (5 to 10 yrs-3 marks, > 10 yrs-5 marks.	Registration & establishment (20 marks)	Areas of assessment
81.01.1	12		ω	10	2	И		Maximum marks
and as	12		ω	0	2	5		Gopabandhu Development Society
10/4	12		ω	10	2	5		IMTS
3	0		ω	0	2	И		RDAC
	MoU/Sanction order/Agreement		Proceeding/Meeti ng register of GB&EB	MoU/Sanction order/Agreement	80 G regd. Certificate	Registration certificate		Means of Verification

District: MAYURBHANJ Name of the Block applied: KULIANA SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

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4	Sign of the same o	11018	1-10-18 State	al -	Olivore filation of the state
Audit report of the FY, (2014- 15,2015-16 & 2016-17)	10	10	10	10	three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 lakhs to < 1.5 crore -7 marks, > 1.5 crore -10 marks).
MoU/Sanction order/Agreement	0	. U	or	и	Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks) Financial strength/capacity (23 marks)
MoU/Sanction order/Agreement	ω	vi	∞	∞	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)
MoU/Sanction order/Agreement	12	12	12	12	support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)
MoU/Sanction order/Agreement	ω	00	∞	00	support other tha 3 yrs: 3 marks, >3 y 8 yrs:7 marks and
Means of Verification	RDAC	IMTS	Gopabandhu Development Society	Maximum marks	SI.No. Areas of assessment b. Experience in H&EW programs and form

Name of the Block applied: KULIANA District: MAYURBHANJ SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

1	10.18	signing sector. (Nation marks).	4 ANMs) (Docum a. National		org	9 3	a		ω
S	lotal Score	sector. (National-4 marks, State-3 marks, District -2 marks).	ANMs) other than any funding projects. (Document to be verified). a. If the organization received any National/ State / District level awards for	projects under which the ANM have not been engaged (Document to be verified). b. Having own full time field level staff in the organization payroll (execut of the content	a. Having own full time ANM in the	Other strength (12 marks)	c. Proper maintenance of all books of accounts (Assessed through vorifice)	other documentary evidences i,e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs -5 marks, > 10 lakhs-10 marks.	b. Fixed assets in the name of the organization as per audit report 2010.
1.10.18 D	100	4	4	4		ω		10	Maximum marks
81/06/18	88	2	. 4	4		ω		10	Gopabandhu Development Society
	92	ω	4	0		ω		10	IMTS
Se la constant de la	57	2	4	0		ω		10	RDAC
4		Certificate	Acquaintance & HR register	Acquaintance & HR register	verification	Record/register	register	Balance sheet &	Means of Verification

17-10-18

Name of the Block applied: KULIANA SCORING SHEET FOR THE ASSESSMENT OF THE BIDDER FOR MAA GRUHA PROJECT UNDER NHM, ODISHA

District: MAYURBHANJ

3	SI.No.	Areas of assessment	Maximum marks	Development Society Provisionally	IMTS	RDAC
scored more than scored more 50% than 50%				Provisionally	Provisionally Provisionally	Provisionally
scored more than scored more 50% than 50%				qualified as	qualified as	qualified as
than 50%		over all remarks		scored more than	scored more	
				50%	than 50%	than 50%

Signature of the Assessment Team

		ASHUTOSH UEVA	April Kuman Mohant					Name
	DMRCH NHM Mayurbhanj	DAM NHM Mayurbhanj	DPM NHM Mayurbhanj	DWO Mayurbhanj	ADSWO Mayurbhanj	ADPHO (FW) Mayurbhanj	CDM&PHO Mayurbhanj	Designation
1 6 3	12-21	8110/18	3	の場合	81/01/4 De	81.01.1an	8/01-16Nd	Signature

Name of the Block applied: BAHALADA
Distric MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

)	7 agreeme		financia c. W	b. T	docum (evalua	infrast lakhs a	a. fixed	5 three year 2017-18)?	submitted? Whether co	4 financ	certif	P	3 b.	Act,	a.	2 sign	sen		SI.No.
	whether willingness for signing of the service level agreement has been submitted	nitted?	financial year (2014-15, 2015-16 & 2016-17) c. Whether conv of the believe in the last three	The agency is having an annual turnover of	documentary evidences if any i,e land & building (evaluated cost by the competent authority)	infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other	hether the Organization	three years are submitted (2015-16,2016-17& 2017-18)?	Submitted? Whether copies of the Approximate & 2010-1/) are	Whether copies of the Audit reports of three financial years (2014-15, 2015-16, 2016-15)	certificate is submitted?	Whether conv of the 12 A	b. Whether the organization completed 5 years of registration by date of advertision and	Act / Indian Trust Act certificate submitted?	Whether copy of the Society Posicitation:	signed by Chief Functionary of the organization?	and by registered post/speed post/courier services?	Whether application is received on/by due date	eligibility criteria
	Yes	Yes	Yes		řes	ā		Yes	Yes		Yes	Yes		Yes	res	5	Yes	Society	Development
res	< n	Yes	Yes		Yes			Yes	Yes	Č	Vec	Yes		Yes	Yes		Yes		STMI
Yes	g	Yec	Yes		Yes	W	3	∀ bn	Yes	Yes		Yes		Yes	Yes		Yes		RDAC
Yes	Yes		Yes		No		Yes		Yes	Yes		Yes	ā	<	Yes		Yes		RRDC
Yes	Yes		Yes		Yes		Yes		Yes	Yes		Yes	Yes		Yes		Yes		SPAR
Voc	Yes		Yes		Yes	i i	Yes		Yes	Yes		Yes	Yes		Yes	res	:	Seva Sangha	Vishwa Jeevan
	Yes		No		No		Yes	Z C	7	Yes	res	V.	Yes		Ypc	Yes			Palli Vikas
																			Remark

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Silving of 11/10/18 of 11/10/18 Williams of 11/1/10/16

Name of the Block applied: BAHALADA MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

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<i>)</i>	restriction by any Government or Govt. Agencies?	Whether the Agency has submitted an affidavit	Pass Book is submitted?	of Maa Gruha project applied for	Detail project proposal with implementation plan	Whether the human resource details are submitted?	submitted and duration of the project period have been clearly mentioned in the documents?	b. Whether proof of the experience documents	support of Govt. or any other Agencies?	years experience in health and family welfare	a. Whether the Agency possess minimum five	the application?	members is submitted?	organization are submitted? Whether detail list of the	Whether Bye-law and memorandum of the	obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof	Whether the organization has valid Unique In	Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	Minutes of the meetings(at least 50%) of the	C.Boom's Circild	eligibility criteria
	Yes		Yes	Yes		Yes	Yes		Yes			Yes	Yes	Yes		Yes		Yes		Development Society	Gopabandhu
-	Yes		Yes	Yes	100	Y _D o	Yes		Yes			Yes	Yes	Yes		Yes		Yes			STIMI
	Yes		Yes	Yes	res	Y)	Yes		Yes			Yes	Yes	Yes		Yes		Yes			RDAC
	Yes		Yes	Yes	Yes		Yes		Yes		res	X	Yes	Yes		Yes		Yes			RRDC
	Yes	Tes	V	Yes	Yes		Yes		Yes		Yes		V _D	Yes		Yes		Yes	T	SPAK	CDAD
	Yes	Yes	5	Voc	Yes		Yes		Yes		Yes	Tes		Yes		Yes		Yes		Vishwa Jeevan Seva Sangha	
	Yes	Yes	Yes		Yes		Yes		Yes		Yes	Yes	g	×.		20		No	"	Palli Vikas	
																			E I	Remark	

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8 1911/16 8 SING

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Name of the Block applied: BAHALADA
Distric MAYURBHANJ

						Signature of the Account	Signa
АССЕРТЕВ	ACCEPTED	The proposal is provisionaly rejected as eligibility criteria is not fullfilled in above mentioned point no. 6a.	ACCEPTED	АССЕРТЕВ	АССЕРТЕВ	Decision: Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:	
Yes	Yes	Yes	Yes	Yes	Yes	that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence?	
Vishwa Jeevan Seva Sangha	SPAR	RRDC	RDAC	IMTS	Gopabandhu Development Society	SI.No. Details of the submissions of documents & eligibility criteria Whether the agency has submitted an affidavit	S

		ARHUTOSH JENA						Name
	DMRCH NHM Mayurbhanj	DAM NHM Mayurbhanj	DPM NHM Mayurbhanj	DWO Mayurbhanj	ADSWO Mayurbhanj	ADPHO (FW) Mayurbhanj	CDM&PHO Mayurbhanj	Designation
11012	127	CATIONS.		8	6 400 1 110	81.01 tam	81.0.18	Signature

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

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Modes of the 18	based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	Minutes of the meetings(at least 50%) of the	Whether willingness for signing of the service level agreement has been submitted.	c. Whether copy of the balance sheet is submitted?	at least Ks. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	b. The agency is having an annual turnover of	documentary evidences if any i,e land & building (evaluated cost by the competent authority)	infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other	fixed assets in the form of	2017-18)? a. Whether the Organization is besiden.	Whether copies of the Annual reports for the last	financial years (2014-15, 2015-16 & 2016-17) are submitted?	Whether copies of the Audit reports of the	c. Whether copy of the 12-A registration	of registration by date of advertisement?		Whether copy of the Society Registration	Whether all pages of proposal & documents are signed by Chief Functionary of the proposal actions	and by registered post/speed post/courier services?	Details of the submissions of documents & eligibility criteria Whether application is received on/by due date
3	Yes		Yes	Yes	Yes		ā	V P P		Yes		Yes	Yes		Yes	Yes	res		Yes	Development Society
3	Yes		Yes	Yes	Yes		Yes			Yes		Yes	Yes		Yes	Yes	Yes		Yes	IMTS
	Yes	res	V i	Yes	Yes		Yes			Yes		Yes	Yes		V _{pc}	Yes	Yes		Yes	Madani Welfare Association
1 8 to 1 14	No	Yes	res		Yes		Z _o			No		Yes	Yes	res		Yes	Yes		Yes	Newtwork for Youth Pevelopment and Healthy Environment
1/10/18	Yes	Yes	Yes		Yes		Yes	ļ		Yes	ğ	V	Yes	Yes		Yes	Yes		Yes	RDAC
3	Yes	Yes	Yes	į	Vbo		No			Yes	Yes		Yes	Yes		Yes	Yes	ico	V	RRDC
The state of the s	Yes	Yes	Yes	Yes	\$		Yes			Yes	Yes	rey	V	Yes	ō	< 0 0	Yes	Yes	6)	SPAR
3601.17	Yes	Yes	Yes	Yes			Yes			Yes	Yes	Yes		Yes	Yes		Yes	Yes		Vishwa Jeevan Seva Sangha
2																				Remark

	7 0	18	17		16	15	14		13		12	1	1 6	9	SI.No.
しつい	Decision: Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:	that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for any criminal offence?	regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies? Whether the agency has submitted an affidavit	Whether the Agency has submitted an affidavit	Whether copy of the Bank Pass Book is submitted?	Detail project proposal with implementation plan	Whether the human resource details are	submitted and duration of the project period have been clearly mantioned in the direct period have	programme or any other social sector with the support of Govt. or any other Agencies? b. Whether proof of the	a. Whether the Agency possess minimum five	the application?	members is submitted? Whether PANI and the the there is a submitted?	organization are submitted? Whether detail list of the management of the	obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof. Whether Bye-law and memorandum of the	
	АССЕРТЕВ	Yes	Yes	Yes	T G	Yes		< D 0	Yes		Yes	Yes	Yes	Yes	Development Society
	АССЕРТЕВ	Yes	Yes	Yes	Yes	Yes	ā		Yes		Yes	Yes	Yes	Yes	IMTS
	ACCEPTED	Yes	Yes	Yes	Yes	Yes	Yes		Yes		Yes	Yes	Yes	Yes	Madani Welfare Association
	The proposal is provisionaly rejected as eligibility criteria is not fullfilled in above mentioned point no. 5, 6a, 8, 10 and 13b	Yes	Yes	Yes	Yes	Yes	No		Yes		V pr	Yes	No	Yes	Newtwork for Youth Development and Healthy Environment
	АССЕРТЕВ	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes		Yes	Yes	Yes	t RDAC
	The proposal is provisionaly rejected as eligibility criteria is not fulfilled in above mentioned point no 6a.	Yes	Υes	Yes	Yes	Yes	Yes		Yes	Yes	ē	V.	Yes	Yes	RRDC
	АССЕРТЕD	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	: 7	Voc	Yes	SPAR
	АССЕРТЕВ	Yes	Yes	Yps	Yes	Yes	Yes		Yes	Yes	Yes	Yes		Yes	Vishwa Jeevan Seva Sangha
															Remark

Name of the Block applied: BISOI District: MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

			ASHUTTOH TOWNSONT	Twi Kriman				Name	Signature of the Assessment Team	SI.No. Details of the submissions of documents & eligibility criteria
	DMRCH NHM Mayurbhanj	DAM NHM Mayurbhanj	DPM NHM Mayurbhanj	DWO Mayurbhanj	ADSWO Mayurbhanj	ADPHO (FW) Mayurbhanj	CDM&PHO Mayurbhanj	Designation		Development Society
	/urbhanj	urbhanj	urbhanj	bhanj	urbhanj	ayurbhanj	yurbhanj	tion	CHAIR	STANI
100	72 - 12	The state of the s			Var.		// // // // // // // // // // // // //		Association	Madani Welfare
5	_			110010		18	Signature	Environment		Newtwork for Youth
		9		0					RDAC	
									RRDC	
									SPAR	
									Seva Sangha	Vichwa laggar

Remark

District: Name of the Block applied: KULIANA MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

	THE STATE OF THE S	11/10	3	1.10-18	Thomas Athorns	At look
	No	Yes	Yes	Yes) a C	6
			E		fixed assets in the form of infrastructure/land/building/ asset of minimum 8	
	Yes	Yes	Yes	Yes	three years are submitted (2015-16, 2016-17 & 2017-18)?	O.
	Yes	Yes	Yes	Yes	financial years (2014-15, 2015-16 & 2016-17) are submitted?	4
	Yes	Yes	Yes	Yes	c. Whether copy of the 12-A registration certificate is submitted?	
	Yes	Yes	Yes	Yes	b. Whether the organization completed 5 years of registration by date of advertisement?	ω
	Yes	Yes	Yes	Yes		
	Yes	Yes	Yes	Yes	signed by Chief Functionary of the organization?	2
	Yes	Yes	Yes	Yes	and by registered post/speed post/courier services?	-
Remark	RRDC	RDAC	IMTS	Development Society	eligibility criteria	SI.No.

District: Name of the Block applied: KULIANA MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

	Yes	Yes	Yes	the application?
Š	Yes	Yes	Yes	members is submitted? Whether PAN number has been submitted
Yes	~	Yes	Yes	organization are submitted?
Yes		Yes	Yes	obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.
Yes		Yes	Yes	Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).
Yes		Yes	Yes	agreement has been submitted. Minutes of the meetings/st loost room.
Yes		Yes	Yes	submitted? Whether willingspace for size in the balance sheet is
Yes		Yes	Yes	n e
RDAC		IMTS	Gopabandhu Development Society	eligibility criteria

The Marie of the M

District: Name of the Block applied: KULIANA MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

Whother the	regarding not blacklisted or placed under funding restriction by any Government or Cout Accounts	16 Whether the Agency has Book is submitted?	of Maa Gruha project applied for Whather come felt is the second of the	14 vinether the numan resource details are submitted?	submitted and duration of the project period have been clearly mentioned in the documents?	years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies? 13 b. Whether proof of the experience documents.	SI.No. Details of the submissions of documents & eligibility criteria
that any office bearer on behalf of the organization has not been convicted by any court of law in India or abroad for payorization in the office of law in India or abroad for payorization in the organization.	regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	lns s	d for	e details are	the project period have no documents?	possess minimum five and family welfare cial sector with the er Agencies?	ons of documents & criteria
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Gopabandhu Development Society
Yes	Yes	Yes	Yes	Yes	Yes	Yes	STMI
Yes	Yes	Yes	Yes	Yes	Yes	Yes	RDAC
Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRDC
							Remark

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Name of the Block applied: KULIANA
District: MAYURBHANJ

Eligibility Check list for evaluation of proposals for MAA GRUHA under NHM

ASHUTOSH JENA	Amil Kuman mohana			Signature of the Assessment Team Name	Decision: Whether Accepted or Rejected?, If Rejected, reasons to be specified at below:		SI.No. Details of the submissions of documents & eligibility criteria
DPM NHM Mayurbhanj DAM NHM Mayurbhanj DMRCH NHM Mayurbhanj	ADSWO Mayurbhanj DWO Mayurbhanj	ADPHO (FW) Mayurbhanj	Designation CDM&PHO Mayurbhanj		АССЕРТЕВ АССЕРТЕВ	Society	Gopabandhu IMTS
April 8	8) all-copy	81.01.4 day	Signature Signature	mentioned point no.	The proposal is Provisionaly rejected as eligibility criteria is not fullfilled in above	NADC	RDAC
						Remark	