



OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER: KALAHANDI  
(DISTRICT PROGRAMME MANAGEMENT UNIT)

PHONE/FAX: 06670-230998, EMAIL: [dpmukalahandi@gmail.com](mailto:dpmukalahandi@gmail.com)



Letter No: 4637 NHM/DPMU

Date 08/10/2018

**Selection of Agency for "Management of Maa Gruha Project" under NHM, Kalahandi**

**Notice Inviting Objection**

The Summary Sheet of the selection process for the "Management of Maa Gruha Project at Bhawanipatna" under NHM, Kalahandi based on the applications received is given below. The bidders may like to respond to the Summary Sheet if they have any points to make on or before **15<sup>th</sup> October, 2018** through e mail: [dpmukalahandi@gmail.com](mailto:dpmukalahandi@gmail.com) / Registered / Speed Post / Courier.

**Summary Sheet of Selection Process**

Sl. No.	Name of the NGO	(Qualified/Not Qualified as per the eligibility screening process)	Marks secured as per the Scoring sheet	Remarks/Reasons
1	Association for Luminous and Intensive Social Health Awareness (ALISHA), Gunupur	Qualified	68	
2	Rajendra Yuvak Sangh (RYS), Bolangir	Qualified	76	
3	Banabasi Seva Samiti, Baliguda	Not Qualified		Not conducted at least 50% of EB / GB meetings as mentioned in Bye Laws.
4	Gangadhar Yubak Sangha, Bhawanipatna	Not Qualified		Non Submission of documents as per eligibility checklist Sl.no.6 & 7 to 18.
5	Orissa Pradesh Adivasi Vikash Parishad, Bhawanipatna	Not Qualified		Non Submission of documents as per eligibility checklist Sl.no.2, 3, 6, 7, 8 & 13.
6	Sankalpa, Badli, Bhawanipatna	Not Qualified		Non Submission of minutes for conducting at least 50% of EB / GB meetings as mentioned in Bye Laws.
7	DAPTA, Bhawanipatna	Qualified	73	
8	ASHA, Bhawanipatna	Qualified	70	
9	INSERURP, Bhawanipatna	Qualified	56	
10	Brundaban Sanskrutik Anusthan (BSA), Kesinga	Qualified	77	



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11	CARADA, Bhawanipatna	Qualified	78	
12	Seba Jagat , M.Rampur	Qualified	75	

**Enclosures:**

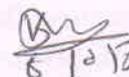
1. Eligibility Check list for evaluation of proposals for Management of Maa Gruha at Bhawanipatna under NHM for all the entities applied.
2. Scoring Sheet of all the entities which has qualified in the Eligibility Criteria.

  
5/10/18

Chief District Medical & Public Health Officer  
Kalahandi

Memo No. 4638 Date 06/10/2018

Copy forwarded to DIO-NIC, Kalahandi for information with a request to upload the same on the district website.

  
5/10/18

Chief District Medical & Public Health Officer  
Kalahandi

Memo No. 4639 Date 06/10/2018

Copy forwarded to All NGOs Concerned for information and necessary action. They are requested to submit the objections, if any to the undersigned latest by 15.10.2018.

  
5/10/18

Chief District Medical & Public Health Officer  
Kalahandi

①

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION

: ALISHA, Gunupur, Rayagada

Name of the MAA GRUHA &amp; District applied for

: Bhawanipatna, Kalahandi

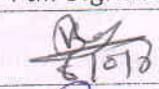
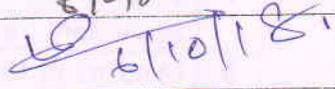
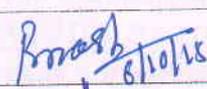
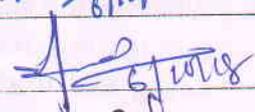
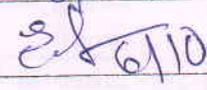
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg-27
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg-27
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg-28
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 29-56
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 65-118
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	Pg-59
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 124
8	Minutes of the meetings(at least 50%) of the 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	Pg 125-161
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 168
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 324

11	Whether detail list of the managing committee members is submitted?	yes	Pg 119
12	Whether PAN number has been submitted with the application?	yes	Pg 162
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	yes	
14	Whether the human resource details are submitted?	yes	Pg 314
15	Detail project proposal with implementation plan of Maa Gruha project applied for	yes	Pg-14
16	Whether copy of the Bank Pass Book is submitted?	yes	Pg 163
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	yes	Pg 120
18	Whether the agency has submitted an affidavit 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 ?	yes	Pg 122

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Accepted.

Name & Signature of Committee members:

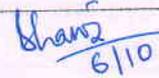
Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	1/2 CDM&PHO, KId	
Dr. A. K. Dash	ADPHO (FW), KId	
	DWO, KId	
Biswamath Deeth	Off. DSWO, KId	
Mr. A. R. Mahapatra	DPM	
Mr. S. C. Mishra	DAM	

Mr. B. S. Saha

Mr. B. Dash

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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION :

RAJENDRA YUVAK SANGHA (RYS)

Name of the MAA GRUHA &amp; District applied for :

Bhawanipatna, Kalahandi

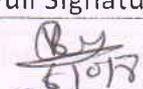
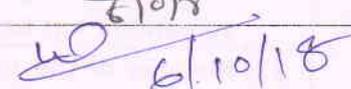
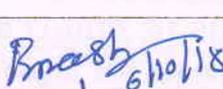
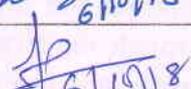
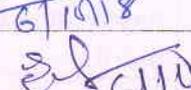
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 27
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 27
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 28
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 79
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	Pg 70-73
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 157
8	Minutes of the meetings(at least 50%) of the 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	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 245
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 748

11	Whether detail list of the managing committee members is submitted?	Yes	Pg 154
12	Whether PAN number has been submitted with the application?	Yes	Pg 242
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	Pg 610
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Pg 16
16	Whether copy of the Bank Pass Book is submitted?	Yes	Pg 243
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Pg 155
18	Whether the agency has submitted an affidavit 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 ?	Yes	Pg 156

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

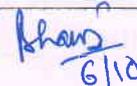
Accepted.

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	1/2 CDM & PHO, KID	 6/10/18
Dr. A.K. Dash	ADPHO (Fw), KID	 6/10/18
	DWO, KID	
Mr. Paishwanath Dash	Representative DSWO, KID	 6/10/18
A.R. Mehera	DPM, NHM	 6/10/18
S.C. Mishra	DAM, NHM	 6/10/18

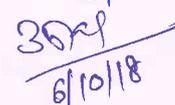
B. S. Sahoo

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B.K. Das

PPP Co-ordinator

  
6/10/18

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**SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI**

NAME OF THE ORGANISATION : **BANABASI SEVA SAMITI**  
 Name of the MAA GRUHA & District applied for : **Bhawanipatna, Kalahandi**

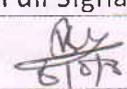
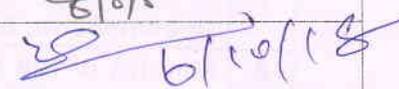
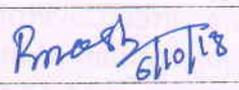
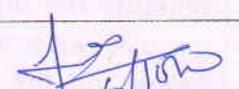
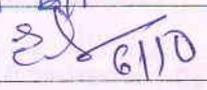
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 17
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 17
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 18
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 20-57
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 64-67
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	Pg 59-61
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg -70
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	NO	<del>17</del> 18 Pg-71-80
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 84
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 117

11	Whether detail list of the managing committee members is submitted?	yes	pg 67
12	Whether PAN number has been submitted with the application?	yes	pg 81
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	yes	
14	Whether the human resource details are submitted?	yes	pg 116
15	Detail project proposal with implementation plan of Maa Gruha project applied for	yes	pg-12
16	Whether copy of the Bank Pass Book is submitted?	yes	pg 82
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	yes	pg 68
18	Whether the agency has submitted an affidavit 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 ?	yes	pg 69

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

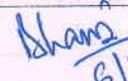
Rejected, Non Compliance of Sino-8

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	1/2 CDM&PHO	
Dr. A.K. Dash	ADPHO(FW)	
Mr. Biswanath Dash	Representative DSWO	
	DWO	
A.P. Murali	DPM	
S.C. Mishra	DAM	

B.S. Sahu

DMRCH, NHM  
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6/10/18

B.K. Das

PPP Coordinator

  
6/10/18

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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION :

GANGADHAR YUVAK SANGHA

Name of the MAA GRUHA & District applied for :

Bhawani Patna, Kalahandi

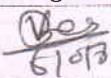
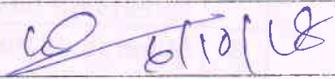
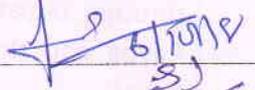
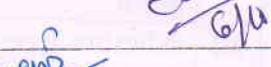
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	NO	Not Submitted.
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	NO	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	NO	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	NO	
10	Whether Bye-law and memorandum of the organization are submitted?	NO	

11	Whether detail list of the managing committee members is submitted?	NO	
12	Whether PAN number has been submitted with the application?	NO	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	NO	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	NO	
14	Whether the human resource details are submitted?	NO	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	NO	
16	Whether copy of the Bank Pass Book is submitted?	NO	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	NO	
18	Whether the agency has submitted an affidavit 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 ?	NO	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Rejected, Non Compliance of the S/NO-6,7,8,9,10  
11,12,13,14,15,16,17 & 18

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Chondhury	CDM&PHO, KID	
Dr. A. K. Dash	ADPHO(FW), KID	
	DWO, KID	
Mr. Biswanath Dash	Representative DSWO, KID	
Mr. A.R. Mahapatra	DPM, NHM	
Mr S. C. Mishra	DAM, N.H.M.	

Mr B. S. Sahoo

DIRECTOR, N.H.M.  
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Mr. B.K. Dash

PPP Coordinator



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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION

: ORISSA PRADESH ADIVASI VIKASH PARISHAD

Name of the MAA GRUHA & District applied for

: Bhawanipatna, Kalahandi

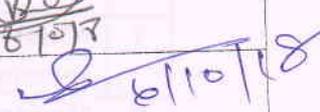
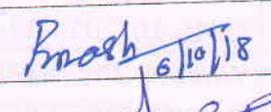
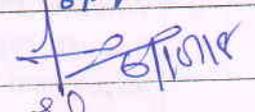
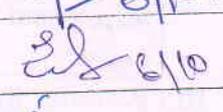
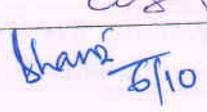
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1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	NO	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	
	b. Whether the organization completed 5 years of registration by date of advertisement?	NO	
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	NO	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	NO	
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	NO	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	NO	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	

11	Whether detail list of the managing committee members is submitted?	Yes	
12	Whether PAN number has been submitted with the application?	Yes	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	No	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	No	
14	Whether the human resource details are submitted?	Yes	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	
18	Whether the agency has submitted an affidavit 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 ?	Yes	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Rejected. Non Compliance of the above Sl NO - 2,3,6,7,8 & 13

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	CDM & PHO, KID	
Dr. A. K. Dash	ADPHO (FW), KID	
	DWO, KID	
Mr. Biswanath Dash	DSWO, KID	
Mr. A. R. Mahapatra	DPM, NTHM	
Mr. S. C. Mishra	DAM, NTHM	
Mr. B. S. Sahoo	DMRCH, NTHM	
Mr. B. K. Dash	PPP Coordinator	

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## SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION : SANKALPA  
 Name of the MAA GRUHA & District applied for : Bhanuapattana, Kalahandi

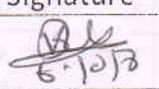
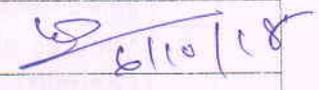
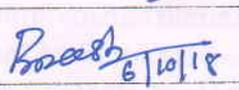
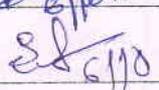
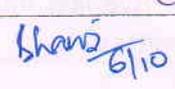
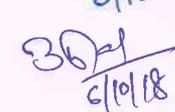
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	NO	
8	Minutes of the meetings(at least 50%) of the Executive Committee/Governing body meeting based on by-law & memorandum of the society of last three financial years (2015-16, 2016-17 & 2017-18).	NO	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	

11	Whether detail list of the managing committee members is submitted?	Yes	
12	Whether PAN number has been submitted with the application?	Yes	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	
18	Whether the agency has submitted an affidavit 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 ?	Yes	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Rejected. Due to non Compliance of SI no - 7 & 8

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	CCDM & PHO, KID	 6/10/18
Dr. A. K. Dash	ADPHO (FW), KID	 6/10/18
Mr. Biswanath Das	Representative DSWO, KID	 6/10/18
	DWO, KID	
Mr. A. R. Mahapatra	DPM, NHM, KID	 6/10/18
Mr. S. C. Mishra	DAM, NHM, KID.	 6/10/18
Mr. B. S. Sahu	DmrcH Page 24 of 39	 6/10/18
Mr. B. K. Dash	PPP Coordnate	 6/10/18

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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION :

DAPTA

Name of the MAA GRUHA &amp; District applied for :

Bhawaniptna, Kalahandi

Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified ( Yes/No)	Remark
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 organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	
8	Minutes of the meetings(at least 50%) of the 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	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	

11	Whether detail list of the managing committee members is submitted?	Yes	
12	Whether PAN number has been submitted with the application?	Yes	
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	
18	Whether the agency has submitted an affidavit 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 ?	Yes	

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

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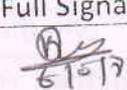
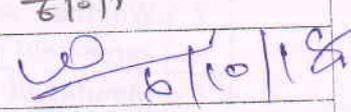
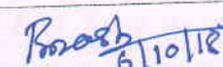
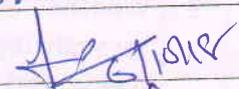
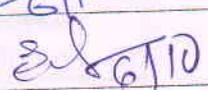


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Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	CDM & PHO, KId	
Dr. A.K. Dash	ADPHO (FW), KId	
	DWO, KId	
Biswanath Dash	Rep. DSWO, KId	
A.R. Mahapatra	DPM, NHM, KId	
S. C. Mishra	DAM, NHM, KId.	

B. S. Saha

B. K. Dash

DMRCH  
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PPP Coordinator





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## SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION

: ASHA

Name of the MAA GRUHA &amp; District applied for

: Bhanwanipatne, Kalahandi

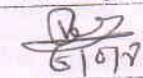
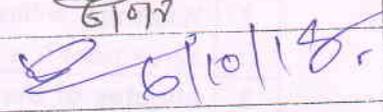
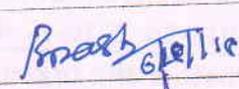
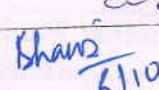
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 16
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 16
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 17
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 19-42
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 63-83
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	Pg 42
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	Pg 40
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 87
8	Minutes of the meetings(at least 50%) of the 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	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 120
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 289

11	Whether detail list of the managing committee members is submitted?	Yes	pg 84
12	Whether PAN number has been submitted with the application?	Yes	pg 118
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	pg 84
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	pg 12
16	Whether copy of the Bank Pass Book is submitted?	Yes	pg 119
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	pg 85
18	Whether the agency has submitted an affidavit 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 ?	Yes	pg 86

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Accepted.

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	CDM&PHO, KId	
Dr. A. K. Dash	ADPHO (FW)	
	DWO, KId	
B. Dash	Reg DSWO, KId	
A. R. Mahapatra	DPM, NTHM	
S. C. Mishra	DAM, NTHM	
B. S. Sahu	DMRCH	
B. K. Dash	PPP	

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## SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION

: INSERURP

Name of the MAA GRUHA &amp; District applied for

: Bhawanipatna, Kalahandi

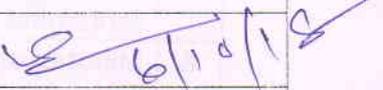
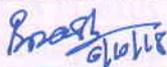
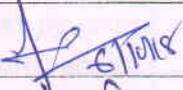
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 18
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 18
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 19
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 20-37
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 40-84
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	Pg 23
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	Pg 38
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 12
8	Minutes of the meetings(at least 50%) of the 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	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 109
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 218

11	Whether detail list of the managing committee members is submitted?	Yes	Pg 9
12	Whether PAN number has been submitted with the application?	Yes	Pg 107
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	Pg 217
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Pg 14
16	Whether copy of the Bank Pass Book is submitted?	Yes	Pg 108
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Pg 10
18	Whether the agency has submitted an affidavit 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 ?	Yes	Pg 11

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

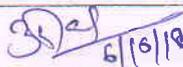
Accepted

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	CDM&PHO, KId	
Dr. A. K. Dash	ADPHO (Fn), KId	
	DWO, KId	
B. Dash	Pop DSNO, KId	
A. R. Mahapatra	DPM, NHM, KId	
S. C. Mishra	DAM, NHM, KId	

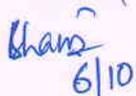
B. K. Dash

PPA Coord.  
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B. S. Sahu

DMRCH



SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT, KALAHANDI

NAME OF THE ORGANISATION

: BRUNDABAN SANSKRUTIK ANUSTHAN

Name of the MAA GRUHA & District applied for

: Bhanuapatna, Kalahandi

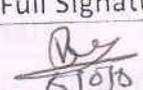
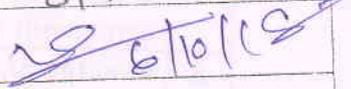
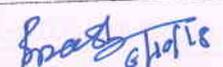
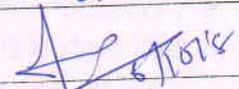
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	NO	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 13
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 13
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 14
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 16-60
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 65-119
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	Pg 48
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	Pg 61
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 123
8	Minutes of the meetings(at least 50%) of the 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	Pg 124-154
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 157
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 186

11	Whether detail list of the managing committee members is submitted?	Yes	Pg 120
12	Whether PAN number has been submitted with the application?	Yes	Pg 155
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	Pg 185
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Pg 7
16	Whether copy of the Bank Pass Book is submitted?	Yes	Pg 156
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Pg 121
18	Whether the agency has submitted an affidavit 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 ?	Yes	Pg 122

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Accepted.

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	1/2 CDM & PHTO, KId	
Dr. A. K. Dash	ADPHO (FW), KId	
	DWO, KId	
B. Dash	Rep. DSWO, KId	
A.R. Mahapatra	DPM, NFM, KId	
S. C. Mishra	DAM, NFM, KId	

B. S. Sahoo

DMRCH  
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Mhans  
6/10

B. K. Dash

PPP

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6/10/18

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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT *Kalahandi*

NAME OF THE ORGANISATION

CARADA

Name of the MAA GRUHA &amp; District applied for

Bhawaniptna, Kalahandi

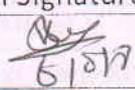
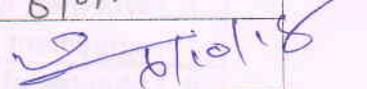
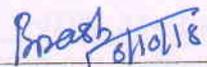
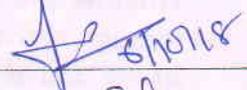
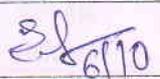
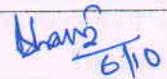
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 21
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 21
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 22
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 35-64
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	Pg 72-104
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	Pg 47
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	Pg 23
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 123
8	Minutes of the meetings(at least 50%) of the 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	Pg 125-135
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 140
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 331

11	Whether detail list of the managing committee members is submitted?	Yes	Pg 120
12	Whether PAN number has been submitted with the application?	Yes	Pg 138
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	
14	Whether the human resource details are submitted?	Yes	Pg 307
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	Pg 17
16	Whether copy of the Bank Pass Book is submitted?	Yes	Pg 139
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Pg 121
18	Whether the agency has submitted an affidavit 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 ?	Yes	Pg 122

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Accepted

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhury	1/2 CDM&PHO, KId	
Dr. A. K. Dash	ADPHO (FW), KId	
	DWO, KId	
Biswanath Dash	Rep. DSNO, KId	
A. R. Mahapatra	BPM, NHM	
S. C. Mishra	DAM, NHM	
B. S. Sahoo	DMRCH	
B. K. Dash	PPP	

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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT KALAHANDI

NAME OF THE ORGANISATION

SEBA JAGAT

Name of the MAA GRUHA & District applied for

Kalahandi

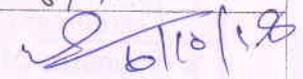
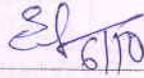
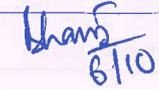
Sl. No	Details of the submissions of documents & eligibility criteria	Whether submitted/Qualified (Yes/No)	Remark
1	Whether application is received on/by due date and by registered post/speed post/courier services?	Yes	
2	Whether all pages of proposal & documents are signed by Chief Functionary of the organization?	Yes	
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	Pg 18
	b. Whether the organization completed 5 years of registration by date of advertisement?	Yes	Pg 93-94
	c. Whether copy of the 12-A registration certificate is submitted?	Yes	Pg 19
4	Whether copies of the Audit reports of three financial years (2014-15, 2015-16 & 2016-17) are submitted?	Yes	Pg 21-74
5	Whether copies of the Annual reports for the last three years are submitted (2015-16, 2016-17 & 2017-18)?	Yes	
6	a. Whether the Organization is having the fixed assets in the form of infrastructure/land/building/ asset of minimum 8 lakhs as per the balance sheet 2016-17 and other documentary evidences if any i.e land & building (evaluated cost by the competent authority)	Yes	
	b. The agency is having an annual turnover of at least Rs. 20 lakhs per annum in the last three financial year (2014-15, 2015-16 & 2016-17)	Yes	Pg 75
	c. Whether copy of the balance sheet is submitted?	Yes	
7	Whether willingness for signing of the service level agreement has been submitted.	Yes	Pg 175
8	Minutes of the meetings(at least 50%) of the 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	
9	Whether the organization has valid Unique ID obtained through registration in the NGO DARPAN Portal of NITI Aayog and the document copy has been submitted as proof.	Yes	Pg 252
10	Whether Bye-law and memorandum of the organization are submitted?	Yes	Pg 657

11	Whether detail list of the managing committee members is submitted?	Yes	Pg 172
12	Whether PAN number has been submitted with the application?	Yes	Pg 250
13	a. Whether the Agency possess minimum five years experience in health and family welfare programme or any other social sector with the support of Govt. or any other Agencies ?	Yes	Pg 255
	b. Whether proof of the experience documents submitted and duration of the project period have been clearly mentioned in the documents?	Yes	Pg 255-313
14	Whether the human resource details are submitted?	Yes	Pg 656
15	Detail project proposal with implementation plan of Maa Gruha project applied for	Yes	
16	Whether copy of the Bank Pass Book is submitted?	Yes	Pg 251
17	Whether the Agency has submitted an affidavit regarding not blacklisted or placed under funding restriction by any Government or Govt. Agencies?	Yes	Pg 173
18	Whether the agency has submitted an affidavit 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 ?	Yes	Pg 174

Decision : Whether Accepted or Rejected ?, If Rejected, reasons to be specified at below:

Accepted

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. K. Choudhry	1/2 CDM&PHO, KID	
Dr. A.K. Dash	ADPHO (AW), KID	
	DWO, KID	
Biswanath Dash	Representative DSWO, KID	
A. R. Mahapatra	DPM, NHM	
S. C. Mishra	DAM, NHM	
B. S. Sahoo	DMRCH, NHM	
B. K. Dash	PPP, Coordinator	

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

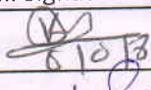
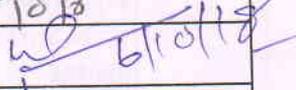
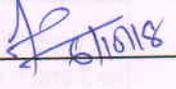
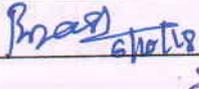
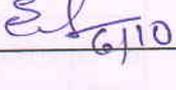
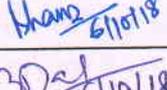
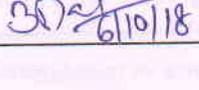
Name of the Agency : ALISHA, Gunpur

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existence of agencies registered in Society Registracton Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	0	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	0	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	5	MoU/Sanction order/Agreement
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	10	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	7	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	2	MoU/Sanction order/Agreement

Financial strength/capacity (23 marks)				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	7	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
Other strength (12 Marks)				
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	0	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	4	Certificate
<b>TOTAL</b>		<b>100</b>	<b>68</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

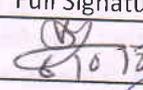
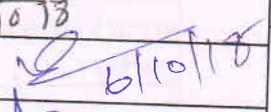
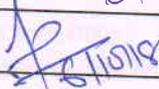
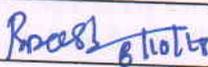
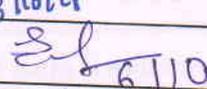
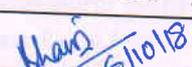
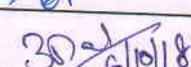
Name of the Agency : Rajendra Yuva Sangh (RYS), Bolangir

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existence of agencies registered in Society Registràction Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	0	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	8	MoU/Sanction order/Agreement
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	10	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	5	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	1	MoU/Sanction order/Agreement

Financial strength/capacity (23 marks)				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	10	Audit report of the FY, (2014-15, 2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
Other strength (12 Marks)				
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	4	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	3	Certificate
<b>TOTAL</b>		<b>100</b>	<b>76</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

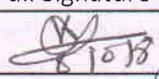
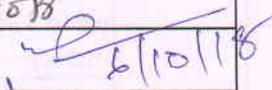
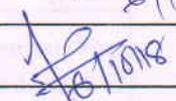
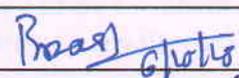
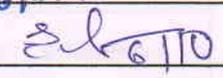
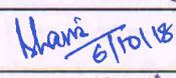
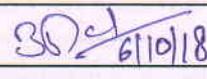
Name of the Agency : DAPTA, Bhawanipatna

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	10	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	7	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	8	MoU/Sanction order/Agreement
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	7	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	8	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	0	MoU/Sanction order/Agreement

Financial strength/capacity (23 marks)				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	10	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
Other strength (12 Marks)				
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	0	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	0	Certificate
<b>TOTAL</b>		<b>100</b>	<b>73</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

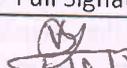
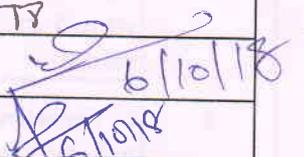
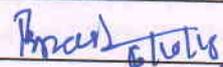
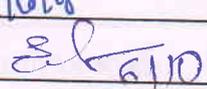
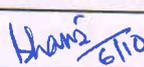
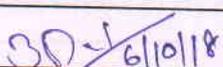
Name of the Agency : ASHA, Bhawanipatna

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existence of agencies registered in Society Registractiön Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	10	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	3	MoU/Sanction order/Agreement
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	7	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	3	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	5	MoU/Sanction order/Agreement

Financial strength/capacity (23 marks)				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	5	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
Other strength (12 Marks)				
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	0	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	2	Certificate
<b>TOTAL</b>		<b>100</b>	<b>70</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

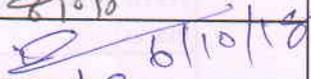
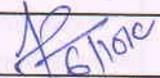
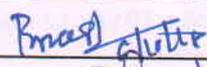
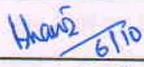
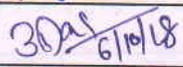
Name of the Agency : INSERURP, Bhawanipatna

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existance of agencies registered in Society Registracton Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	0	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	10	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	3	MoU/Sanction order/Agreeme nt
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	5	MoU/Sanction order/Agreeme nt
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	0	MoU/Sanction order/Agreeme nt
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	0	MoU/Sanction order/Agreeme nt

Financial strength/capacity (23 marks)				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	5	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
Other strength (12 Marks)				
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	0	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	0	Certificate
<b>TOTAL</b>		<b>100</b>	<b>56</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

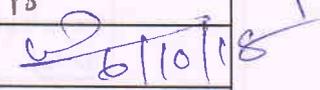
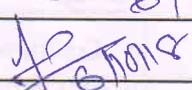
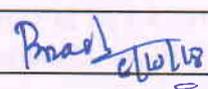
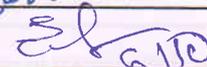
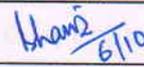
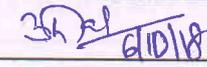
Name of the Agency : Brundaban Sanskrutik Anusthan(BSA), Kesinga

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existence of agencies registered in Society Registràction Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	10	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	10	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	3	MoU/Sanction order/Agreement
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	0	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	1	MoU/Sanction order/Agreement

Financial strength/capacity (23 marks)				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	10	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
Other strength (12 Marks)				
4	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)	4	4	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	4	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	0	Certificate
<b>TOTAL</b>		<b>100</b>	<b>77</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
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6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

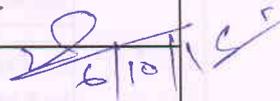
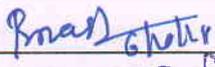
Name of the Agency : CARADA, Bhawanipatna

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existance of agencies registered in Society Registraçtion Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	0	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	10	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	3	MoU/Sanction order/Agreeme nt
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	10	MoU/Sanction order/Agreeme nt
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	5	MoU/Sanction order/Agreeme nt

	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	5	MoU/Sanction order/Agreement
	<b>Financial strength/capacity (23 marks)</b>			
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	10	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
	<b>Other strength (12 Marks)</b>			
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	0	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	2	Certificate
	<b>TOTAL</b>	<b>100</b>	<b>78</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**

**SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT**

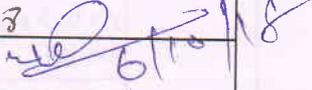
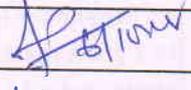
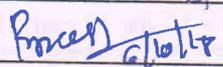
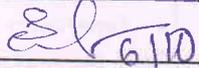
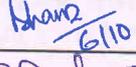
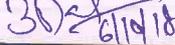
Name of the Agency : SEBA JAGAT, M.Rampur

Name of the Maa Gruha applied for : Bhawanipatna, Kalahandi

SL	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	<b>Registration &amp; Establishment (20 marks)</b>			
	a. Years of existance of agencies registered in Society Registracton Act/Indian Trust Act (5 to 10 yrs- 3 marks, > 10 yrs - 5 marks)	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G Reg. Certificate
	c. Working experience on health sector in the applied district (completion of one year in project implementation-5 marks, 2-3 yrs: 7.5 marks and > 3 years : 10 marks)	10	10	MoU/Sanction Order/ Agreement
	d. Governance System (Meeting & minutes of the Executive Committee/ Governing body meeting/Any other body meeting based on bye-law & Memorandum of the society during the last three financial years till 2017-18: (50% to 75% meeting- 1 mark, > 75% meeting- 3 marks)	3	3	Proceeding/ Meeting register of GB % EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H & FW Programme out of Govt. Funding support. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	12	MoU/Sanction Order/ Agreement
	b. Experience in H & FW Programme out of Funding support other than Govt. support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	7	MoU/Sanction Order/ Agreement
	c. Experience in other Project with support from Govt. (1 yr to 3 yrs: 5 marks, > 3 yrs to 5 yrs: 7 marks, > 5 yrs to 8 yrs: 10 marks and > 10 yrs: 12 marks)	12	5	MoU/Sanction Order/ Agreement
	d. Experience in other Projects with support other than Govt. Support. (1 yr to 3 yrs: 3 marks, > 3 yrs to 5 yrs: 5 marks, > 5 yrs to 8 yrs: 7 marks and > 10 yrs: 8 marks)	8	8	MoU/Sanction Order/ Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr- 1 mark, 2 yrs- 2 marks, 3 yrs- 3 marks, 4 yrs- 4 marks, 5 yrs- 5 marks)	5	0	MoU/Sanction Order/ Agreement

<b>Financial strength/capacity (23 marks)</b>				
3	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 lakh to <1.5 crore - 7 marks, >1.5 crore- 10 marks).	10	10	Audit report of the FY, (2014-15,2015-16 & 2016-17)
	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary evidence i.e land & building (evaluated cost by competent authority). Minimum Rs. 8 to 10 lakhs- 5 marks, > 10 lakhs - 10 marks	10	10	Balance sheet & fixed asset register
	c. Proper maintains of all books of accounts (Assessed through varification) if yes - 3 marks, No- 0 mark	3	3	Record/ Register Verification
<b>Other strength (12 Marks)</b>				
4	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)	4	0	Acquaintance & HR Register
	a. Having own full time field level staff in the organization payroll, (except office bearer & ANM) other than any funding projects. (Document to be verified)	4	0	Acquaintance & HR Register
	c. If the organization received any National/ State/ District level awards for significant contribution in social/Developmental sector. (National- 4 marks, State - 3marks, District- 2 marks)	4	0	Certificate
<b>TOTAL</b>		<b>100</b>	<b>75</b>	

**Name & Signature of Committee members**

Sl. No.	Name & Designation of the committee Members	Full Signature
1	Dr. Kabiraj Choudhury, I/c CDM & PHO, Kalahandi	
2	Dr. Ashok Kumar Dash, ADPHO(FW), Kalahandi	
3	Sri. A.R.Mahapatra, DPM-NHM, Kalahandi	
4	Sri. Biswanath Dash, Representative of DSWO	
5	Sri. S.C.Mishra, DAM-NHM, Kalahandi	
6	Sri. B.S.Sahoo, DMRCH-NHM, Kalahandi	
7	Sri. Bikash Ku Das, PPM Co-ordinator, NHM Kalahandi	

**N.B: The proposal will be qualified if it scores at least 50 marks or more**