



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KALAHANDI

(DISTRICT PROGRAMME MANAGEMENT UNIT)

PHONE/FAX: 06670-230998, EMAIL: dpmukalahandi@gmail.com



Letter No. NHM/DPMU 2295

Date. 31/8/2019

Selection of Agency for "Operation and Management of PHC under NHM"

Notice Inviting Objection

The summary sheet of the selection process for the "Operation and management of PHC under NHM" based on the application received is given below. The bidder may like to respond to the Summary Sheet if they have any points to make on or before 7th Sept, 2019 through e mail: dpmukalahandi@gmail.com /Registered/Speed Post/Courier.

Summary Sheet of Selection Process

| Sl no. | Name of NGO | Applied for PHC | (Qualified/Not Qualified as per the eligibility screen process) | Mark Secure as per the Scoring Sheet | Remarks / Reasons |
|--------|-----------------------|-----------------|---|--------------------------------------|--|
| 1 | Mercy Foundation | Dhansuli | Not Qualified | 46 | Score less than 50 % |
| 2 | CARADA | Dhansuli | Not Qualified | | In RFP point no. 3.15 (conditions of Selection) Bidder is continue 5 nos of partnership project in applied District. |
| 3 | Rajendra Yuvak Sangha | Dhansuli | Qualified | 53 | |
| 4 | Inserurp | Dhansuli | Not Qualified | | In RFP point no 3.2 (Eligibility Criteria) Sub point no 17, Adverde report against the Organization. |
| 5 | ASHA | Nakrundi | Not Qualified | 46 | Score less than 50 % |
| 6 | BSA | Nakrundi | Qualified | 63 | |
| 7 | CARAM | Nakrundi | Qualified | 72 | |
| 8 | OVHA | Nakrundi | Qualified | 76 | |
| 9 | DAPTA | Bengaon | Qualified | 50 | |
| 10 | Santi Maitree | Bengaon | Qualified | 50 | |
| 11 | BSA | Bengaon | Qualified | 63 | |
| 12 | CARAM | Bengaon | Qualified | 72 | |
| 13 | Seba Jagat | Bengaon | Qualified | 78 | |



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Enclosures :-

- 1. Eligibility Checklist for evaluation of proposals for PHC Management under NHM for all the entities applied
2. Scoring Sheet of all the entities which has qualified in the Eligibility Criteria

Handwritten signature and date 31/08/19

CDM & PHO, Kalahandi

Memo No. 2296 // Date. 31/8/19

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

Handwritten signature and date 31/08/19

CDM & PHO, Kalahandi

Memo No. 2297 // Date. 31/8/19

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 7/9/2019.

Handwritten signature and date 31/08/19

CDM & PHO, Kalahandi

Table with multiple columns and rows, containing various data points and possibly names of entities.

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|-----------|
| 1 | Covering letter for the project by the Entity in its letter head –As per Form - T1 | yes | 1 |
| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | yes | 2 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | yes | 3 to 14 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | yes | 3 to 14 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | yes | 15 to 41 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | yes | 42 to 145 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | yes | 146 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the cases. (Document- 8) Submit filled Form - T5. | yes | 147 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | yes | 148 |

| | | | |
|----|---|--------|-----|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | 149 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | 150 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | 151 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | 152 |
| 14 | Copy of PAN card, (Document: 13) | yes | 154 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | 155 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | 156 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | 157 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | 158 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | yes | — |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | 159 |
| 21 | EMD (DD of Rs.40,000/-) 602239 | Yes/No | 160 |

| | | | |
|----|--|-------------|------------|
| 22 | Form T1 | ✓ Yes/No | 1 |
| 23 | Form T2 | ✓ Yes/No | 2 |
| 24 | Copy of the company/Agency Registration certificate | ✓ Yes/No | 3 to 14 |
| 25 | Copy of PAN | ✓ Yes/No | 154 |
| 26 | Form T3 | ✓ Yes/No | 15 to 41 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | ✓ Yes/No | 15 |
| 28 | Form T4 | Yes/No | 42 to 145 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | ✓ Yes/No | 74 to 117 |
| 30 | Form T5 | ✓ Yes/No | 147 |
| 31 | Form T6 | ✓ Yes/No | 148 |
| 32 | Form T7 | ✓ Yes/No | 149 |
| 33 | Form T8 | ✓ Yes/No | 150 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | 161 to 167 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | 168 |

Next level selection,

30/3/19

[Signature]

[Signature]

31/3/19

31/08/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|----------|
| 1 | Covering letter for the project by the Entity in its letter head –As per Form - T1 | Yes | 2 |
| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | Yes | 3 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | Yes | 5 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | Yes | 6 to 14 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | Yes | 15 to 51 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | Yes | 66 to 70 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | Yes | 104 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the' cases. (Document- 8) Submit filled Form - T5. | Yes | 105 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | Yes | 106 |

| | | | |
|----|---|--------|------------------------------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | 107 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | 108 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | 109 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | 111 to 112 |
| 14 | Copy of PAN card, (Document: 13) | yes | 122 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | 123 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | 71 to 103 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | 117 124 to 144 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | 145 to 147 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | — | — |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | 148 |
| 21 | EMD (DD of Rs.40,000/-) <u>804707</u> <u>6/3/19</u> | Yes/No | 4 |

| | | | |
|----|--|--------|------------|
| 22 | Form T1 | Yes/No | 2 |
| 23 | Form T2 | Yes/No | 3 |
| 24 | Copy of the company/Agency Registration certificate | Yes/No | 5 |
| 25 | Copy of PAN | Yes/No | 122 |
| 26 | Form T3 | Yes/No | 15 to 51 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | Yes/No | |
| 28 | Form T4 | Yes/No | 66 to 70 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | Yes/No | 155 to 248 |
| 30 | Form T5 | Yes/No | 105 |
| 31 | Form T6 | Yes/No | 106 |
| 32 | Form T7 | Yes/No | 107 |
| 33 | Form T8 | Yes/No | 108 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | 246 to 272 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | 149 |

Rejected:- Agency is continue 5 no. of partnership project in Malabandi dist

32/08/19

31/08/19

31/08/19

Rajendra Yuvak Sangha - Dhansuli

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|----------|
| 1 | Covering letter for the project by the Entity in its letter head -As per Form - T1 | Yes | 01 |
| 2 | Name, Address, Registration details of the Agency - As per form T2 & Attach relevant certificate | Yes | 02 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | Yes | 03 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | Yes | 06 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | Yes | 16-57 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | Yes | 63-142 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | Yes | 143 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the cases. (Document- 8) Submit filled Form - T5. | Yes | 144 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | Yes | 145 |

| | | | |
|----|---|--------|--------------------------------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | 146 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | 147 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | 148 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | 149 |
| 14 | Copy of PAN card, (Document: 13) | yes | 152 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | 153 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | 155 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | 156 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | 158 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | yes | 162 |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | 163 |
| 21 | EMD (DD of Rs.40,000/-) | Yes/No | 398467 (28/2/19) Andhra Bay |

| | | | |
|----|--|--------|-------|
| 22 | Form T1 | Yes/No | 01 |
| 23 | Form T2 | Yes/No | 02 |
| 24 | Copy of the company/Agency Registration certificate | Yes/No | 02 |
| 25 | Copy of PAN | Yes/No | 152 |
| 26 | Form T3 | Yes/No | 170 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | Yes/No | 16-57 |
| 28 | Form T4 | Yes/No | 58 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | Yes/No | 171 |
| 30 | Form T5 | Yes/No | 149 |
| 31 | Form T6 | Yes/No | 145 |
| 32 | Form T7 | Yes/No | 146 |
| 33 | Form T8 | Yes/No | 147 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | 625 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | 716 |

36- certificates
Next level selection.

yes 717

SDay
2/13/19

SP
3/18/19

Soen
3/08/19

Dhansali - Inserurp.

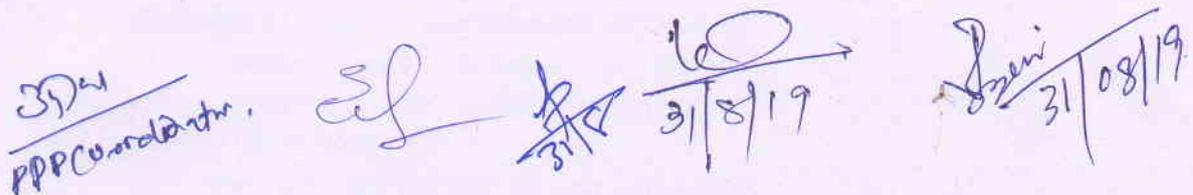
Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|----------|
| 1 | Covering letter for the project by the Entity in its letter head –As per Form - T1 | Y | |
| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | Y | |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | Y | |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | Y | |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | Y | |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years: (Submit filled Form - T4) | Y | |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | Y | |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the' cases. (Document- 8) Submit filled Form - T5. | Y | |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | Y | |

| | | | |
|----|---|--------|--|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | Y | |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | Y | |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | Y | |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | Y | |
| 14 | Copy of PAN card, (Document: 13) | Y | |
| 15 | Copy of Bank Pass Book, (Document: 14) | Y | |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | Y | |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | Y | |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | Y | |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | NO | |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | |
| 21 | EMD (DD of Rs.40,000/-) | Yes/No | |

| | | | |
|----|--|--------|--|
| 22 | Form T1 | Yes/No | |
| 23 | Form T2 | Yes/No | |
| 24 | Copy of the company/Agency Registration certificate | Yes/No | |
| 25 | Copy of PAN | Yes/No | |
| 26 | Form T3 | Yes/No | |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | Yes/No | |
| 28 | Form T4 | Yes/No | |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | Yes/No | |
| 30 | Form T5 | Yes/No | |
| 31 | Form T6 | Yes/No | |
| 32 | Form T7 | Yes/No | |
| 33 | Form T8 | Yes/No | |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | |

Rejected -! Adverse Report against the organization.



 3D4
 PPPCo. Odisha
 31/8/19
 31/08/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|------------|
| 1 | Covering letter for the project by the Entity in its letter head –As per Form - T1 | Yes | P-1 |
| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | Yes | P-2 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | Yes | P-3 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | Yes | P-4 to 29 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | Yes | P-30 to 55 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | Yes | P-56 to 80 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | Yes | P-81 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the cases. (Document- 8) Submit filled Form - T5. | Yes | P-82 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | Yes | P-83 |

| | | | |
|----|---|--------|----------------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | P-84 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | P-85 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | P-86 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | P-87 |
| 14 | Copy of PAN card, (Document: 13) | yes | P-88 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | P-89 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | P-90 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | P-91 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | P-92 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | NO | — |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | P-93 |
| 21 | EMD (DD of Rs.40,000/-) | yes/No | 602244/1/3/19) |

| | | | |
|----|--|--------|--------------|
| 22 | Form T1 | Yes/No | P-01 |
| 23 | Form T2 | Yes/No | P-02 |
| 24 | Copy of the company/Agency Registration certificate | Yes/No | P-3 |
| 25 | Copy of PAN | Yes/No | P-88 |
| 26 | Form T3 | Yes/No | P-30 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | Yes/No | P-31 to 55 |
| 28 | Form T4 | Yes/No | P-56 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | Yes/No | P-96-172 |
| 30 | Form T5 | Yes/No | P-82 |
| 31 | Form T6 | Yes/No | P-83 |
| 32 | Form T7 | Yes/No | P-84 |
| 33 | Form T8 | Yes/No | P-85 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | P-173 to 206 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | P-207 |

Next level selection

SDN
2/3/19

SL

~~3/1/19~~ 31/08/19

SDN
31/08/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

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| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | Yes | P- 7 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | Yes | P- 8 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | Yes | P- 9-28 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | Yes | P-29-78 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | Yes | P-79-134 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | Yes | P-135 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the' cases. (Document- 8) Submit filled Form - T5. | Yes | P- 169 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | Yes | P- 170 |

| | | | |
|----|---|--------|-----------------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | Yes | P-171 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | Yes | P-172 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | Yes | P-184 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | Yes | P-185 |
| 14 | Copy of PAN card, (Document: 13) | Yes | P-199 |
| 15 | Copy of Bank Pass Book, (Document: 14) | Yes | P-200 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | - | - |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | Yes | P-201 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | Yes | P-202 - 225 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | No | - |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | Yes | P-226 |
| 21 | EMD (DD of Rs.40,000/-) | Yes/No | 933561(21/3/19) |

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|----|--|--------|-----------|
| 22 | Form T1 | Yes/No | P-1 |
| 23 | Form T2 | Yes/No | P-7 |
| 24 | Copy of the company/Agency Registration certificate | Yes/No | P-8 |
| 25 | Copy of PAN | Yes/No | P-199 |
| 26 | Form T3 | Yes/No | P-29 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | Yes/No | P-29-78 |
| 28 | Form T4 | Yes/No | P-134 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | Yes/No | P-144-170 |
| 30 | Form T5 | Yes/No | P-169 |
| 31 | Form T6 | Yes/No | P-170 |
| 32 | Form T7 | Yes/No | P-171 |
| 33 | Form T8 | Yes/No | P-172 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | P-173 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | P-229 |

Next level selection.

3/13/19

3/13/19

3/13/19

3/13/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|------------|
| 1 | Covering letter for the project by the Entity in its letter head –As per Form - T1 | Yes | P- 01 |
| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | Yes | P- 4-6 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | Yes | P-7-10 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | Yes | P- 10(a) |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | Yes | P-20 to 32 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | Yes | P-42-60 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | Yes | P-66 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the cases. (Document- 8) Submit filled Form - T5. | Yes | P-67 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | Yes | P-68 |

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| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | yes | P-68 |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | P-70 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | P-71 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | P-72 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | P-73-77 |
| 14 | Copy of PAN card, (Document: 13) | yes | P-78 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | P-79 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | P-81 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | P-215 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | P-217 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | yes | P-218 |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | P-219 |
| 21 | EMD (DD of Rs.40,000/-) | Yes/No | 463/64(2/3/19) |

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|----|--|--------|----------|
| 22 | Form T1 | Yes/No | P-01 |
| 23 | Form T2 | Yes/No | P-4-6 |
| 24 | Copy of the company/Agency Registration certificate | Yes/No | P-7-10 |
| 25 | Copy of PAN | Yes/No | P-78 |
| 26 | Form T3 | Yes/No | P-26 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | Yes/No | P-21-33 |
| 28 | Form T4 | Yes/No | P-20 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | Yes/No | P-81-214 |
| 30 | Form T5 | Yes/No | P-67 |
| 31 | Form T6 | Yes/No | P-68 |
| 32 | Form T7 | Yes/No | P-70 |
| 33 | Form T8 | Yes/No | P-71 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | Yes/No | P-225 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | P-224 |

Next level selection

3/22/19
27/2/19

sl

3/12/15

31/8/15

3/08/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|----------------------------|
| 1 | Covering letter for the project by the Entity in its letter head -As per Form - T1 | yes | 1 |
| 2 | Name, Address, Registration details of the Agency - As per form T2 & Attach relevant certificate | yes | 2 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | yes | 3 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | yes | 4 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | yes | 5 to 17 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | yes | 18 to 22 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | yes | 23 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the cases. (Document- 8) Submit filled Form - T5. | yes | 24 to 90 308 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | yes | 309 |

| | | | |
|----|---|--------|------------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | 310 |
| 11 | An undertaking that the Organization is willing to sign. the service level agreement. (Document 11). Submit filled Form – T8. | yes | 311 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | 312 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | 313 to 314 |
| 14 | Copy of PAN card, (Document: 13) | yes | 315 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | 316 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | 317 to 322 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | 317 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | 318 to 321 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | yes | 322 |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | 323 to 327 |
| 21 | EMD (DD of Rs.40,000/-) DD No - 110620 25/2/19 | Yes/No | front Page |

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|----|--|-------------|------------|
| 22 | Form T1 | ✓ Yes/No | 1 Page |
| 23 | Form T2 | ✓ Yes/No | 2 Page |
| 24 | Copy of the company/Agency Registration certificate | ✓ Yes/No | 3 pg |
| 25 | Copy of PAN | ✓ Yes/No | 315 |
| 26 | Form T3 | ✓ Yes/No | 5 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | ✓ Yes/No | 6 to 17 |
| 28 | Form T4 | ✓ Yes/No | 21 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | ✓ Yes/No | 91 to 282 |
| 30 | Form T5 | ✓ Yes/No | 308 |
| 31 | Form T6 | ✓ Yes/No | 309 |
| 32 | Form T7 | ✓ Yes/No | 310 |
| 33 | Form T8 | ✓ Yes/No | 311 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | ✓ Yes/No | 340 to 433 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | ✓ Yes/No | 329 |

Next level Selection

36 - Award - Yes 336 to 339
 37 - Fix - Assets Yes 331 to 334
 38 - SOG - Yes 328 R
 39 - own Patient Transfer Yes 282 P

30/1/19
2/3/19

[Signature]

[Signature] 31/8/19

[Signature] 31/08/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|------------|
| 1 | Covering letter for the project by the Entity in its letter head -As per Form - T1 | yes | 1 |
| 2 | Name, Address, Registration details of the Agency - As per form T2 & Attach relevant certificate | yes | 2 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | yes | 3 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | yes | 5 to 26 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | yes | 28 to 129 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | yes | 130 to 226 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | yes | 227 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the' cases. (Document- 8) Submit filled Form - T5. | yes | 261 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | yes | 362 |

| | | | |
|----|---|--------|------------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | | |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | 263 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | 264 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | 265 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | 266 |
| 14 | Copy of PAN card, (Document: 13) | yes | 267 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | 268 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | 275 to 561 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | 270 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | 277 to 259 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | yes | 272(A) |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | 272 |
| 21 | EMD (DD of Rs.40,000/-) 003478/2-3-19 | Yes/No | |

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|----|--|-------------|-------------------|
| 22 | Form T1 | ✓ Yes/No | 1 |
| 23 | Form T2 | ✓ Yes/No | 2 |
| 24 | Copy of the company/Agency Registration certificate | ✓ Yes/No | 3 |
| 25 | Copy of PAN | ✓ Yes/No | 267 |
| 26 | Form T3 | ✓ Yes/No | 27 - 129 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | ✓ Yes/No | 129 |
| 28 | Form T4 | ✓ Yes/No | 275 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | ✓ Yes/No | 281 |
| 30 | Form T5 | ✓ Yes/No | 261 |
| 31 | Form T6 | ✓ Yes/No | 262 |
| 32 | Form T7 | ✓ Yes/No | 263 |
| 33 | Form T8 | ✓ Yes/No | 264 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | ✓ Yes/No | 265 to |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | Yes/No | 274 |

Next level selection.

3025
27/3/2019

SL

31/8

31/8/19

31/08/19

Check List for Proposal Submission
(Attach the checklist along with the Proposal)

| Sl.No | Particulars | Whether Submitted or not Yes/No | Page No. |
|-------|--|---------------------------------|----------|
| 1 | Covering letter for the project by the Entity in its letter head –As per Form - T1 | yes | 1 |
| 2 | Name, Address, Registration details of the Agency – As per form T2 & Attach relevant certificate | yes | 2 |
| 3 | Copy of the Registration Certificate or equivalent certificate (Document 1) | yes | 3 |
| 4 | Copy of the Memorandum of Association or equivalent document (Document 2) | yes | 4 to 9 |
| 5 | Annual Financial Statements duly audited with audit report attached for the last 3 years: 2014-15, 2015-16, 2016-17, (Document 3). Submit filled Form-T3 | yes | 10 to 23 |
| 6 | Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18 / In case run by the PSUs, annual reports of the PSUs (Documents 4). Organizations not preparing annual reports should provide legitimate reasons for not preparing the same. A document containing details of the activities undertaken by the Organization during the last five years. (Submit filled Form - T4) | yes | 24 to 78 |
| 7 | Names of the Office Bearers along with their addresses (in case of Trusts and Registered Societies) / Names of the key personnel along with their addresses for Other Organizations (Document- 5) | yes | 79 |
| 8 | A certificate that the bidder has never been "blacklisted"/ debarred from participating in any tendering process by any State Government/central Government institutions. The bidder may provide details of circumstances of the ' cases. (Document- 8) Submit filled Form - T5. | yes | 80 |
| 9 | Self certified willingness of an Allopathic doctor to work in the proposed PHC for which | | |

| | | | |
|----|---|--------|----------|
| | the organization is applying for along with the application form. (Document-9). Submit filled Form - T6. | yes | 81 |
| 10 | An undertaking that the office bearer of the Organization has not been convicted by any court of law in India or abroad for any criminal offence. (Document- 10). Submit filled Form – T7. | yes | 82 |
| 11 | An undertaking that the Organization is willing to sign the service level agreement. (Document 11). Submit filled Form – T8. | yes | 83 |
| 12 | Copy of the resolution of the competent authority in the Organization authorizing the signatory to respond to this invitation (Document 12). | yes | 84 |
| 13 | A document containing the vision, mission and organizational structure of the Organization (Document 1) | yes | 85 |
| 14 | Copy of PAN card, (Document: 13) | yes | 86 |
| 15 | Copy of Bank Pass Book, (Document: 14) | yes | 87 |
| 16 | A document containing details of the activities undertaken by the Organization during the last five years. (Document 15) | yes | 88 |
| 17 | A document containing the details, which inter alia must include the names, addresses and educational qualifications of key personnel employed by the Organization during the last five years including those employed at the time of submission of this bid (Document 16). | yes | 89 |
| 18 | Descriptions of activities of the Organization in the primary health care system in any parts of India emphasizing (a) geographical area (b) outputs (c) manpower dedicated to projects (d) outcome (Document 17). | yes | 90 |
| 19 | A document containing the Information Technology capacity of the Organization indicating capacities in terms of (a) hardware (b) application software (c) usage (Document 18). | yes | 92 |
| 20 | Income Tax and Other Tax registration certificates: Registration under 12-A of Income tax act 1961. (Document 19). | yes | 93 |
| 21 | EMD (DD of Rs.40,000/-) $\frac{549481}{113119}$ | Yes/No | final 93 |

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|----|--|-------------|------------|
| 22 | Form T1 | ✓ Yes/No | 1 |
| 23 | Form T2 | ✓ Yes/No | 2 |
| 24 | Copy of the company/Agency Registration certificate | ✓ Yes/No | 3 |
| 25 | Copy of PAN | ✓ Yes/No | 86 |
| 26 | Form T3 | ✓ Yes/No | 10 to 13 |
| 27 | Photocopies of the audited P/L account of each year highlighting the turnover in support of that) | ✓ Yes/No | 11 to 23 |
| 28 | Form T4 | ✓ Yes/No | 24 to 78 |
| 29 | Copies of Work Order/Contract certificates from the clients in support of similar works executed in support of the information provided in Form T4 | ✓ Yes/No | 99 to 390 |
| 30 | Form T5 | ✓ Yes/No | 80 |
| 31 | Form T6 | ✓ Yes/No | 81 |
| 32 | Form T7 | ✓ Yes/No | 82 |
| 33 | Form T8 | ✓ Yes/No | 83 |
| 34 | Copy of the meeting minutes of the Executive Committee/ Governing body/ any other body meeting based on by-law/ Memorandum of the Society/ registration document of last three financial years till 2017-18. | ✓ Yes/No | 391 to 420 |
| 35 | Copy of the Unique ID under NITI Ayog Darpan | ✓ Yes/No | 421 |

Next level selection

30/8/19

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31/8/19

31/8

31/08/19