

SL-①

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

Name of the Agency

: Indira Mangant x Pechel Sany

Name of the Maa Gruha applied for

: HATAADHI

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	03	Proceeding/ Meeting register of CB&EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H&FW Programme out of Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	08	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	05	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	05	MoU/Sanction order/Agreement

	4yrs-4 marks and more than 5yrs-5 marks)			nt
	<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	04	Certificate
Total		100		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
DR C.S MICHA	CDM & DHO	Chaudhury Swarnap Kishor
DR S.S BAL	ADPHO (FW)	Sudhansu Bekhar Borki
S. Pradya Dasari Sahu	PO ICDS	Satyajit Yadav Sahu
Sri Pradyumna Das	DNO	Pradyumna Kumar
Sri Dhanu Kumar Dube	DPM, NHM	Dhanu Kumar Dube
Sri Manoj Kumar Rout	-DAM, NHM	Manoj Kumar Rout

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

Sabita Kumari Panda BMRCH

Sabita Kumari Panda

Biswajit Nanda

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PM

Biswajit Nanda

SL-2

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

Name of the Agency

: Gopebondha Development Agency

Name of the Maa Gruha applied for

: HATA DIHI

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	00	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	03	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. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	03	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	07	MoU/Sanction order/Agreement
e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	05	MoU/Sanction order/Agreement	

	4yrs-4 marks and more than 5yrs-5 marks)			nt
	<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	02	Certificate
<b>Total</b>		100		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
1 Dr C. S. Mishra	CDM & PHO	Chandhry Swamy Mishra
2 Dr S. S. Patel	ADPHO (FW)	Bushara Sekhara Bhal.
S. Priyadarshini Saha	PO ICDS	Satyajit Priyadarshini Saha
Rajendra Kumar Dash	DWO	Praduman Kumar Dash
Dillip Kumar Debe	DPM NHM	Dilip Kumar Debe
Manoj Kumar Rout	DAM NHM	Manoj Kumar Rout

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

Sabita Kumari Panda

DMRCH

Sabita Kumari Panda

Biswajit Nanda

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Biswajit Nanda

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

Name of the Agency

Associated Social Service Agency

Name of the Maa Gruha applied for

GHASIPURA

(ASSA)

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	03	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. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	07	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:6 marks)	8	03	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	07	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	—	MoU/Sanction order/Agreement

	4yrs-4 marks and more than 5yrs-5 marks)			nt
3	<b>Financial strength/capacity (23 marks)</b>			
	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 lakhs to < 1.5 crore -7 marks, > 1.5 crore -10 marks).	10	05	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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	3		Record/register verification	
4	<b>Other strength (12 marks)</b>			
	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	02	Certificate
<b>Total</b>		100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM & PHO	Chaudhury Swarnakanta
Dr C. S. Bal	ADPHO (FW)	Sudhansu Bekhar Ball.
G. Priyadarshini Sahu	PO DEEC	Satyapriyadarshini Sahu
Sri Pradyumna Ku. Dash	DWO	Pradyumna Ku Dash
Dilip Kumar Dube	DPM NHM	Dilip Kumar Dube
Mandj Kumar Rout	DAM NHM	Mandj Kumar Rout

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

Sabita Kumari Panda DMDCH

Sabita Kumari Panda

Biswajit Nanda

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Biswajit Nanda

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

Name of the Agency

: Gopabandha Development Agency

Name of the Maa Gruha applied for

: GHASIPURA

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	05	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	03	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. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	03	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	07	MoU/Sanction order/Agreement
	e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	05	MoU/Sanction order/Agreement

	4yrs-4 marks and more than 5yrs-5 marks)			nt
	<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	02	Certificate
Total		100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr C.S. Mishra	CDM APHO	Chaudhury Swarup Mishra
Dr S.S. Bai	ADPHO (FA)	Sudhansu Sekhar Behera
S. Padma Lakshmi Sahu	POICDC	Satyapriya Darshini Sahu
Sri Pratimna Dash	DWO	Pratimna Dash
Sri Dhanraj Kumar Dube	DDM, NAM	Dhanraj Kumar Dube
Sri Manoj Kumar Rout	- DDM, NAM	Manoj Kumar Rout

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

Sabita Kumari Panda

DDM

Sabita Kumari Panda

Biswajit Nanda

DDM

Biswajit Nanda

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

Name of the Agency

Indira Mangal & Technical Society  
(MTS)

Name of the Maa Gruha applied for

GHASIPURA

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	03	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. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	08	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	05	MoU/Sanction order/Agreement
e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	05	MoU/Sanction order/Agreement	

	4yrs-4 marks and more than 5yrs-5 marks)			nt
	<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	09	Certificate
	<b>Total</b>	<b>100</b>		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
DS C.S. Mishra	CDM & DHO	Choudhury Swarup Mishra
DS S.S. Bai	ADPHO (FA)	Sushranta Sekhar Bai
S. Pradyumn Das	PO/CD	Sabya Pradyumn Das
SSI Pradyumna Das	DWO	Pradyumna Ku Das
SSI Dhanu Ku Dube	DDM, NAM	Dhanu Ku Dube
SSI Manoj Ku Rout	-DAM, NAM	Manoj Kumar Rout

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

Sabita Kumari Panda

DMRCH

Sabita Kumari Panda

Biswajit Nanda

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Biswajit Nanda

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

Name of the Agency

: Associated Social Service Agency (ASSA)

Name of the Maa Gruha applied for

: HATAADIHI

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	03	Proceeding/ Meeting register of CB&EB
2	<b>Field level Experience (45 marks)</b>			
	a. Experience in H&FW Programme out of Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	07	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	03	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	07	MoU/Sanction order/Agreement
e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	—	MoU/Sanction order/Agreement	

4yrs-4 marks and more than 5yrs-5 marks)				nt
<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 lakhs to < 1.5 crore -7 marks, > 1.5 crore -10 marks).	10	05	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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	02	Certificate
<b>Total</b>		100		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
Dr C.S. Mishra	EDM & PHO	Chaudhury Swarup Mishra
Dr S.S. Bal	ADPHO (RW)	Budhansu Sekhar Bork.
S. Priyadarshini Laha	PO DCE	Satyapriyadarshini Laha
Prachintha Kumar Dash	DWO	Prachintha K. Dash
Dillip Kumar Dube	DPM NHM	Dillip Kumar Dube
Manoj Kumar Rout	DAM NHM	Manoj Kumar Rout

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

Sabita Kumari Panda

DMO

Sabita Kumari Panda

Biswasit Nanda

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Biswasit Nanda

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

NAME OF THE ORGANISATION

Women's Organisations for  
Socio-Cultural Advancement  
(WOSCA)

Name of the MAA GRUHA &amp; District applied for

HATADIHI

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)?	No	17-18 not submitted
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:

Rejected due to - ① Non Submission of Annual Report of 2017-18

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM R PUO	Chandray Swamy Mishra
Dr S. S. Bal	ADPPO (Gen)	Bushansu Sekhar Bhal
S. Priyadarshini Saha	PO ICDS	Satya Priyadarshini Saha
Pradyumna K. Dash	DWO	Pradyumna Kumar Dash
Dillip Kumar Das	DPM NHM	Dillip Kumar Das
Nandini Kumar Das	DPM NHM	Nandini Kumar Das
Sabita Kumari Panda	DMPCH	Sabita Kumari Panda
Biswasjit Nanda	PPM	Biswasjit Nanda

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

Name of the Agency

: Romodeni village development agency  
(RV/DO)

Name of the Maa Gruha applied for

: GHASIPURA

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
1	Registration & establishment (20 marks)			
	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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	00	80 G regd. 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	03	Proceeding/ Meeting register of GB&EB
2	Field level Experience (45 marks)			
	a. Experience in H&FW Programme out of Govt. funding support. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	07	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	08	MoU/Sanction order/Agreement
e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	05	MoU/Sanction order/Agreement	

4yrs-4 marks and more than 5yrs-5 marks)				nt
<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	03	Certificate
Total		100		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
Dr C.S. Mishra	CDM/PHO	Choudhury Swarup Mishra
Dr S.C. Bai	ADPHO (FA)	Budhanjay Bekhera Bai
Dr. Padma Dasgupta Saha	PO/CD	Satyajit Dasgupta Saha
Pradyumna Das	DWO	Pradyumna Ku Das
Douglas Dube	DPM/NHM	Douglas Kumar Dube
Manoj Kumar Das	DAM, NHM	Manoj Kumar Das

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

Sabita Kumari Panda

DMROH

Sabita Kumari Panda

Biswajit Panda

DDM

Biswajit Panda

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SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

Name of the Agency

: Nakhel Utkal Harayan Adarsh (NUAHASS) *Pore Pank*

Name of the Maa Gruha applied for

: HATA DIHI

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	00	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. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	03	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	03	MoU/Sanction order/Agreement
e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	0	MoU/Sanction order/Agreement	

4yrs-4 marks and more than 5yrs-5 marks)				nt
<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANMs) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	0	Certificate
Total		100		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
Dr C. C. Mishra	CDM & PHO	Chandray Swamy Mishra
Dr C. C. Bal	ADPHO (FW)	Sushangya Beekhar Bal
S. Priyadarshini Bhatu	PO ICDS	Satyadeviya darshini Bhatu
Pradyumna Kumar Dash	DWO	Pradyumna Kumar Dash
Dillip Kumar Dube	DPM, NHM	Dillip Kumar Dube
Manoj Kumar Rout	DM	Manoj Kumar Rout

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

Sabita Kumari Panda DMRCH NHM

Sabita Kumari Panda

Biswasjit Nanda

PPM

Biswasjit Nanda

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

NAME OF THE ORGANISATION

Madani Welfare Association

Name of the MAA GRUHA &amp; District applied for

HATADIHI

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	1991-92
	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).	Minutes of meeting of 2017-18 not submitted.	
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?	Xerox Copy of Affidavit submitted	
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?	Xerox Copy of Affidavit submitted	

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

Rejected due to - (1) enclosure of meeting of 17-18 not submitted  
(11) Xerox Copy of Affidavit submitted. Original not submitted (17 x 18)

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM DPHO	Chandhury Suramp Mishra
Dr S. S. Das	ADPHO (LW)	Buchansa Sekhore B. S.
S. Priyadarshini Saha	PO IEDS	Satyapriyadarshini Saha
Sri Pradyumna Dash	DWO	Pradyumna Kumar Dash
Sri Dillip Kumar Dube	DPM NHM	Dillip Kumar Dube
Sri Manoj Kumar Raet	DAM NHM	Manoj Kumar Raet
Sabita Kumari Panda	DM PHO 24 of 39	Sabita Kumari Panda
Sri Biswasjit Nanda	PPM	Biswasjit Nanda

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SECTION -6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION : Kendashere Bancharo Yereho  
 Name of the MAA GRUHA & District applied for : HATADIII

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	2002-03
	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)	No	54066-00
	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.	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).	Minutes of Meeting of 2015-16 not submitted.	
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?	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?	No	
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 ~~(i) Not have fixed asset @ 8 Lakhs~~  
 (ii) No Annual Return over, Not have DARPAN  
 (iii) No Experience (iv) No human resource details <sup>partly</sup>  
 Name & Signature of Committee members: (v) create a costly 15-16 not submit.

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	EDM & PHO	Chandray Sranay Mishra
Dr C.S. Bal	ADPHO (FW)	Sudhansu Sekhar Bhatt
S. Priya darsini Laha	PO ICDC	Satyajit Prasad Mishra
Sri Pradyumna Dash	DWO	Pradyumna Kumar Dash
Sri Dillip Kumar Debe	DPM NHM	Dip Kumar Debe
Sri Manoj Kumar Rout	DAM NHM	Manoj Kumar Rout
Sabita Kumari Panda	DPO 9439	Sabita Kumari Panda
Sri Biswajit Nanda	PPM	Biswajit Nanda

SL. (12)

SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION

Women Organisation for Rural Development

Name of the MAA GRUHA & District applied for

HATAHITI (WORD)

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.	No	Unique ID of VO/NGO not found.
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 availability of Unique ID of VO/NMO.

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM EPHO	Chandray Swamy Mishra
Dr S. S. Dal	ADPHO (AW)	Sudhansu Sekhar Borker
S. Priyadarshini Saha	PO DeCS	Satya Priyadarshini Saha
Sri Pradyumna Kishor	DWO	Pradyumna Kishor
Dillip Kumar Bebe	DPM NHM	Dillip Kumar Bebe
Manoj Kumar Rout	DAM	Manoj Kumar Rout
Sabita Kumari Panda	DMD	Sabita Kumari Panda
Biswajit Nanda	PPM	Biswajit Nanda

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

Name of the Agency

: Arzen Institute A Rural Affairs

Name of the Maa Gruha applied for

GHASIPURA

(AIRA)

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	05	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	02	80 G regd. 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	03	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. (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of funding support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	08	MoU/Sanction order/Agreement
	c. Experience in other Projects with support from Govt: (1yr to 3 yrs: 5 marks, >3 yrs to 5 yrs : 7 marks, > 5 yrs to 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other than Govt. support. (1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrs to 8 yrs:7 marks and >10 yrs:8 marks)	8	03	MoU/Sanction order/Agreement
e. Experience in management of Maa Gruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks,	5	0	MoU/Sanction order/Agreement	

	4yrs-4 marks and more than 5yrs-5 marks)			nt
	<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 lakhs 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 evidences 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 maintenance of all books of accounts (Assessed through verification) if yes-3 marks, No-0 mark	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		Acquaintance & HR register
	b. Having own full time field level staff in the organization payroll (except office bearers & ANM's) other than any funding projects. (Document to be verified).	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-3 marks, District -2 marks).	4	09	Certificate
Total		100		

**Name & Signature of Committee members**

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM & PHO	Chandhury Swarnapriya
Dr S. C. Bhal	ADPHO (LW)	Sudhansu Sekhar Bhal
S. Priyadarshini Sahoo	PO ICDS	Satyapriyadarshini Sahoo
Pradyumna Kumar Dash	DWO	Pradyumna Kumar Dash
Dillip Kumar Debe	DPM NHM	Dillip Kumar Debe
Manoj Kumar Rout	DAM, NHM	Manoj Kumar Rout

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

Sabita Kumari Panda  
Biswajit Nanda

DMRCH  
PPM Page 26 of 39

Sabita Kumari Panda  
Biswajit Nanda

SL (14)

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

NAME OF THE ORGANISATION : DISHA  
 Name of the MAA GRUHA & District applied for : HATA DIHI

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	Partially
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?	No	Xerox Copy Submitted
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	Xerox Copy Submitted

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

Rejected due to - (1) All pages & documents are signed  
(2) Xerox Copy - 1 Affidavit Submitted (17 x 18)  
(Original Copy not Submitted)

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr. C. S. Mishra	COM & PHO	Chandray Swamy Mishra
Dr. C. S. Bal	ADPHO (FW)	Sudhansu Sekhore Bal.
S. Priyadarshini Chakraborty	PO ZCDS	Satyapriyadarshini Chakraborty
Sri Dillip Kumar Dube	DPM NHM	Dilip Kumar Dube
Sri Manoj Kumar Rout	DAM NHM	Manoj Kumar Rout
Sabita Kumari Panda	DMRCH NHM	Sabita Kumari Panda
Sri Biswajit Nanda	PPM Co. Page 24 of 39	Biswajit Nanda
Sri Pradyumna Das	DWO	Pradyumna Das

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

NAME OF THE ORGANISATION :

DISHA

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

GHASIPURA

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	Partially
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	2004-05-
	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?	No	Xerox Copy Submitted
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	Xerox Copy Submitted.

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

Rejected Due to - (1) All pages & documents are not signed  
(ii) Xerox Copy of Affidavit Submitted (17 & 18)  
(Original Copy not submitted)

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM & PHO	Chandhy Swarup Mishra
Dr S. C. Bal	ADPHO (FW)	Sudhansu Bakhare Bora
S. Priyadarshini Sahu	PO ICDS	Satya Priyadarshini Saha
Sri Dillip Kumar Dube	DPM, NHM	Dilip Kumar Dube
Sri Manoj Kumar Rout	DAM NHM	Manoj Kumar Rout
Sabita Kumari Panda	DMDCH NHM	Sabita Kumari Panda
Sri Biswanjit Nanda	DDM Page 24 of 39	Biswanjit Nanda
Sri Pradyumna Das	DWO	Pradyumna Das

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SECTION-6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION : DISHA  
 Name of the MAA GRUHA & District applied for : GHASIPURA

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	Partially
3	a. Whether copy of the Society Registration Act / Indian Trust Act certificate submitted?	Yes	2004-05-
	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?	No	Xerox Copy Submitted
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	Xerox Copy Submitted

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

Rejected Due to - (1) All pages & documents are not signed  
(2) Xerox Copy of Affidavit submitted (17 x 18)  
(Original Copy not submitted)

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM & PHO	Chandhy Swarup Mishra
Dr S. S. Bal	ADPHO (FW)	Sudhansu Baskare Bora
S. Priyadarshini Saha	PO ICDS	Satya Priyadarshini Saha
Sri Dillip Kumar Dube	DPM, NHM	Dilip Kumar Dube
Sri Manoj Kumar Rout	DAM NHM	Manoj Kumar Rout
Sabita Kumari Panda	DMDCH NHM	Sabita Kumari Panda

Sri Biswasjit Nanda

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Sri Pradyumna Das

DWO

Biswasjit Nanda  
Pradyumna Das

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SECTION -6 ELIGIBILITY CHECKLIST FOR SCREENING: MAA GRUHA PROJECT

NAME OF THE ORGANISATION :

Women Organisation for Rural Development (WORD)

Name of the MAA GRUHA & District applied for :

GHASIPURA

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.	No	Unique ID of VO/NGO not found.
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 <sup>✓</sup>?, If Rejected, reasons to be specified at below:

Rejected due to non availability of Unique ID of VO/NIGB

Name & Signature of Committee members:

Name of the committee member	Designation	Full Signature
Dr C. S. Mishra	CDM DPHO	Chudhry Swarnap Mishra
Dr S. S. Bal	ADPHO (FW)	Sudhansu Sekhar Bork.
S. Priyadarshini Sahu	PO ICDS	Satya Priyadarshini Sahu
Pradyumna Kumar Desh	DWO	Pradyumna Kumar Desh
Dillip Kumar Debe	DPM NHM	Dillip Kumar Debe
Manoj Kumar Rout	DPM NHM	Manoj Kumar Rout
Sabita Kumari Panda	DMA of 39	Sabita Kumari Panda
Biswajit Nanda	PPM	Biswajit Nanda