



Letter No. 786 /NHM/PPP/19


Date 18/1/2019

Notice inviting objection on Selection of Agencies for "Operation and Management of Maternity Waiting Home (MWH) under Kandhamal District"

The Scoring Sheet of the selection process for the "Operation and Management of Maternity Waiting Home (MWH)" in Kandhamal district based on the application received from the Bidders/NGOs is given below. Objection, if any are invited from the bidders on the Scoring Sheet by 3.00 PM of 24.01.2019 through Office email to reportsnrhmkan@gmail.com or in person.

Sl No	Name of agency	Applied for Maa Gruha	Eligible / Not Eligible	Mark secured	Remarks / Reason
1	CARAM	Tikabali, Raikia, Phulbani, Khajuripada	Eligible	67	
2	IMTS	Tikabali, Raikia, Phulbani, Khajuripada	Eligible	77	
3	GDS	Tikabali, Raikia, Phulbani, Khajuripada	Eligible	73	
4	SWATI	Tikabali, Raikia, Phulbani	Eligible	86	
5	OSTARD	Tikabali, Phulbani	Not Eligible	46	Rejected as Mark secured less than 47
6	SHANTI MAITREE	Khajuripada, Raikia,	Eligible	80	
7	FARREL	Tikabali, Phulbani, Khajuripada	Not Eligible	40	Rejected as Mark secured less than 47
8	BSS	Phulbani, Khajuripada	Eligible	80	
9	JAGRUTI	Raikia	Eligible	81	
10	PEACE	RAIKIA, TIKABALI	Not Eligible	NA	Rejected due to non submission of Original affidavit as per the eligibility criteria.
11	KZSVS	RAIKIA, KHAJURIPADA	Not Eligible	NA	Rejected as fixed asset is below 08.00 Lakh & not submitted experience as per norm.
12	MWA	PHULBANI,	Not Eligible	NA	Rejected due to non submission of Original affidavit as per the eligibility criteria.
13	AAINA	RAIKIA	Not Eligible	NA	Rejected due to non submission of MOU/SACTIONED/ORDER.
14	JSP	TIKABALI	Not Eligible	NA	Rejected due to Late Receipt. (28.09.18)

The above sheet is provisional in nature. The Selected (Eligible) NGOs are requested to present in the office of the undersigned for verification of original documents on 25.01.2019 by 11 AM.


CDM & PHO cum District Mission Director,
NHM, Kandhamal

SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

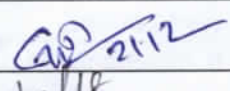
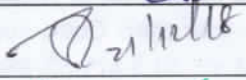





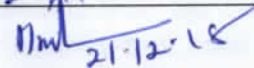
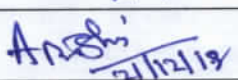
Name of the Agency : PCARAM

Name of the MaaGruha applied for :TIKABALI,KHAJURIPADA,RAIKIA,PHULBANI

Sl.no	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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
Field level Experience (45 marks)				
2	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	10	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	5	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	7	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other thanGovt. 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	5	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 lakhs to < 1.5 crore - 7 marks, > 1.5 crore -10 marks).	10	7	Audit report of the FY, (2014-15,2015-16 & 2016-17)

	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary 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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	Acquaintance & HR register
	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	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	4	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	
Mr. Arobindo Ray	DWO, Kandhamal.	
Mrs. S. Gayatri	DSWO, Kandhamal.	
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	

SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

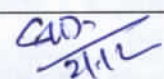
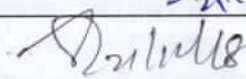


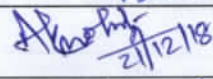


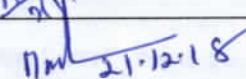
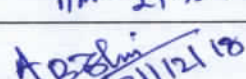
Name of the Agency : IMTS

Name of the MaaGruha applied for :TIKABALI,KHAJURIPADA,RAIKIA,PHULBANI

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyotherbody 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
Field level Experience (45 marks)				
2	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 yrsto 8 yrs:10 marks and >10 yrs:12 marks)	12	10	MoU/Sanction order/Agreement
	b. Experience in H&FW programme out of fundingsupport other than Govt. support.(1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrsto 8 yrs:7 marks and >10 yrs:8 marks)	8	8	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 yrsto 8 yrs:10 marks and >10 yrs:12 marks)	12	12	MoU/Sanctionorder/ Agreement
	d. Experience in other Projects with support other thanGovt. support.(1yr to 3 yrs: 3 marks, >3 yrs to 5 yrs : 5 marks, > 5 yrsto 8 yrs:7 marks and >10 yrs:8 marks)	8	5	MoU/Sanctionorder/ Agreement
	e. Experience in management of MaaGruha project(complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	MoU/Sanctionorder/ Agreeeme
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financialyears (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-10marks.	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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	Acquaintance & HR register
	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	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	3	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	 21/12
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	 21-12-18
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	 21.12.18
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	 21/12/18
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	 21/12/18
Mr. Arobindo Ray	DWO, Kandhamal.	 21/12/18
Mrs. S. Gayatri	DSWO, Kandhamal.	 21-12-18
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	 21/12/18

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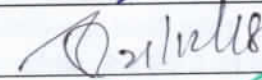

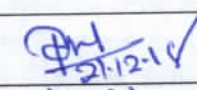
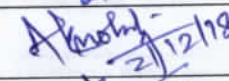
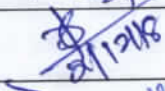
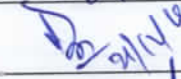

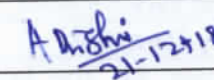
Name of the Agency : GDS

Name of the MaaGruha applied for : KHAJURIPADA,RAIKIA. TIKABALI, PHULBANI

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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	1	Proceeding/Meeting register of GB&EB
Field level Experience (45 marks)				
2	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	10	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	7	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	10	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other thanGovt. 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	3	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 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
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4	a. Having own full time ANM in the organization payroll,other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	4	Acquaintance & HR register
	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	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	2	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	
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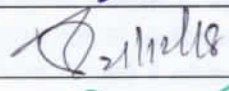
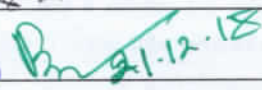
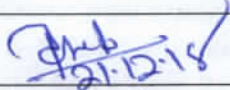

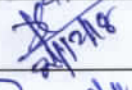
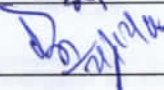
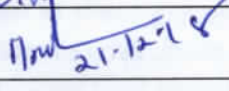
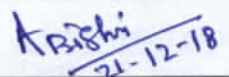
Name of the Agency : SWATI

Name of the MaaGruha applied for :TIKABALI,,RAIKIA,PHULBANI

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Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
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	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
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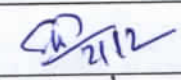
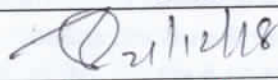
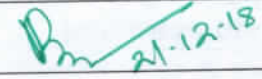

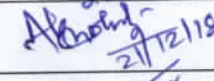

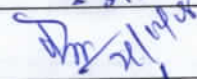
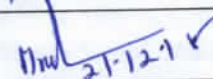
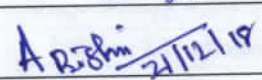
Name of the Agency : OSTARD

Name of the MaaGruha applied for : KHAJURIPADA, TIKABALI.

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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	1	Proceeding/Meeting register of GB&EB
Field level Experience (45 marks)				
2	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	7	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	3	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	5	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	3	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	0	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	Acquaintance & HR register
	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	0	Acquaintance & HR register
	c. If the organization received any National/ State / District level awards for significant contribution in social/Developmental sector.(National-4 marks, State-3 marks, District -2 marks).	4	0	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	 21/12
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	 21/12/18
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	 21-12-18
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	 21-12-18
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	 21/12/18
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	 21/12/18
Mr. Arobindo Ray	DWO, Kandhamal.	 21/12/18
Mrs. S. Gayatri	DSWO, Kandhamal.	 21-12-18
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	 21/12/18

SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

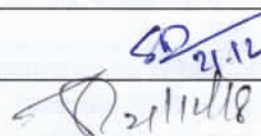
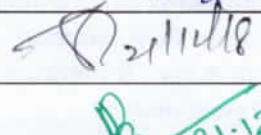
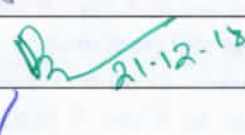
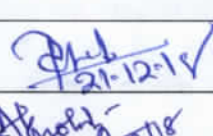
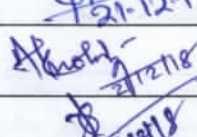
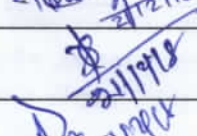
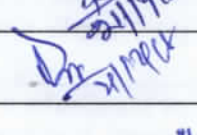
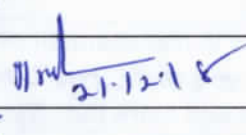
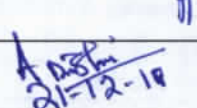
Name of the Agency : SHANTI MAITREE

Name of the MaaGruha applied for : KHAJURIPADA,RAIKIA.

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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
Field level Experience (45 marks)				
2	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	10	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	5	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	10	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other thanGovt. 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	7	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	Acquaintance & HR register
	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	0	Acquaintance & HR register
	c. If the organization received any National/ State / District level awards for significant contribution in social/Developmental sector.(National-4 marks, State-3 marks, District -2 marks).	4	3	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	
Mr. Arobindo Ray	DWO, Kandhamal.	
Mrs. S. Gayatri	DSWO, Kandhamal.	
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	

SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

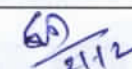
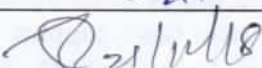
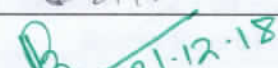
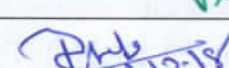
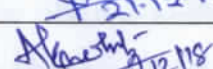



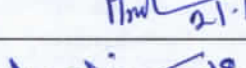
Name of the Agency : FARREL

Name of the MaaGruha applied for : KHAJURIPADA,PHULBANI, TIKABALI.

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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
Field level Experience (45 marks)				
2	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	5	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	0	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	0	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	0	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	0	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 lakhs to < 1.5 crore - 7 marks, > 1.5 crore -10 marks).	10	5	Audit report of the FY, (2014-15,2015-16 & 2016-17)

	b. Fixed assets in the name of the organization as per audit report 2016-17 and other documentary 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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll,other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	Acquaintance & HR register
	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	0	Acquaintance & HR register
	c. If the organization received any National/ State / District level awards for significant contribution in social/Developmental sector.(National-4 marks, State-3 marks, District -2 marks).	4	0	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	 21/12
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	 21/12/18
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	 21-12-18
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	 21-12-18
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	 21/12/18
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	 21/12/18
Mr. Arobindo Ray	DWO, Kandhamal.	 21/12/18
Mrs. S. Gayatri	DSWO, Kandhamal.	 21-12-18
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	 21-12-18

SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

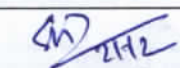
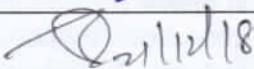


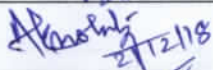

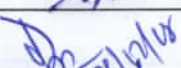
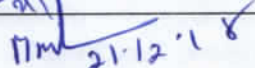

Name of the Agency : BSS

Name of the MaaGruha applied for : KHAJURIPADA,PHULBANI.

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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
Field level Experience (45 marks)				
2	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	7	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	5	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	7	MoU/Sanction order/Agreement
	d. Experience in other Projects with support other thanGovt. 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	8	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	0	Acquaintance & HR register
	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	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	4	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	
Mr. Arobindo Ray	DWO, Kandhamal.	
Mrs. S. Gayatri	DSWO, Kandhamal.	
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	

SECTION -7 SCORE SHEET FOR EVALUATION OF MAA GRUHA PROJECT

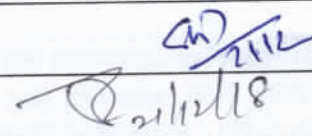
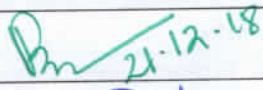

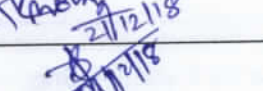
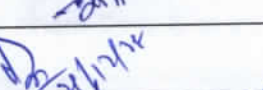
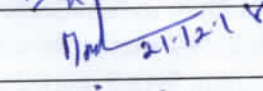


Name of the Agency : JAGRUTI

Name of the MaaGruha applied for : RAIKIA.

Sl	Areas of assessment	Maximum marks	Marks obtained	Means of Verification
Registration & establishment (20 marks)				
1	a. Years of existence of agencies registered in Society Registration Act/Indian Trust Act(5 to10 yrs-3 marks, > 10 yrs-5 marks.	5	5	Registration certificate
	b. Registered under 80G (if yes-2, if No-0)	2	2	80 G 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/Anyother 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
Field level Experience (45 marks)				
2	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	10	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	5	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 thanGovt. 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	5	MoU/Sanction order/Agreement
	e. Experience in management of MaaGruha project (complete 1 yr-1 mark, 2yrs-2 marks, 3yrs-3 marks, 4yrs-4 marks and more than 5yrs-5 marks)	5	5	MoU/Sanction order/Agreement
Financial strength/capacity (23 marks)				
3	a. Total financial turn over for the last three financial years (2014-15, 2015-16 & 2016-17). >60 lakhs to 90 lakhs-5 marks, > 90 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
	Other strength (12 marks)			
4	a. Having own full time ANM in the organization payroll, other than any funding projects under which the ANM have not been engaged (Document to be verified).	4	4	Acquaintance & HR register
	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	0	Acquaintance & HR register
	c. If the organization received any National/ State / District level awards for significant contribution in social/Developmental sector.(National-4 marks, State-3 marks, District -2 marks).	4	0	Certificate
	TOTAL	100		

Name & Signature of Committee members

Name of the committee member	Designation	Full Signature
Dr. Samir Kumar Das	CDM&PHO, Kandhamal.	
Dr. Ganesh Prasad Das	ADPHO(FW), Kandhamal.	
Mr. Bulunath Sahu	DPM, NHM, Kandhamal	
Mr. Prakash Kumar Chanda	DAM, NHM, Kandhamal.	
Mr. Asis Kumar Mohanty	DMRCH, NHM, Kandhamal.	
Mr. Dushmanta Sutar	AM GKS& QA, NHM, Kandhamal.	
Mr. Arobindo Ray	DWO, Kandhamal.	
Mrs. S. Gayatri	DSWO, Kandhamal.	
Mr. Amit Kumar Bishoi	PPMC, NHM, Kandhamal	