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***Name of INGO :***

***Project Title :***

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| **S.N.** | **Documents** | **Yes** | **No**  |
|  | INGO Bylaws  |  |  |
|  | Tax Clearance  |  |  |
|  | PAN |  |  |
|  | AMIS Entry (Ministry of Finance):  |  |  |
|  | Audit Report  |  |  |
|  | Progress Report  |  |  |
|  | Date of GA : for yrs |  |  |
|  | EOI Notice date / Cutting of Newspaper |  |  |
|  | Previous Project's Recomendation and Action Plan |  |  |
|  | MOU with MOHP for Health Related Project |  |  |

***Counterpart / Implementing Partners :***

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| **S.N.** | **Name of NGO** | **Renewal of DAO Regd. (FY)** | **Renewal of SWC Aff. (FY)** | **Tax Clearance of (FY)** | **PAN** | **Audit Report of (FY)** | **Progress Report of (FY)**  | **Bylaws**  |
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| **S.N.** | **Districts**  | **RM/M** | **Pre consensus**  |
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* Swc may ask further documents (if any) as accordance with Project Nature :