## <u>Procedure for Assessment, Approval and Implementation for CSR Proposals</u> by NGOs / Voluntary Organizations

In terms of the directions of the CSR committee of the Board of the Corporation, following criteria require to fulfilled \by NGOs / Voluntary Organizations desirous of executing projects under CSR funding of the Corporation.

- (i) The NGO/Voluntary organization along with the proposed project is recommended by Government / Local Authorities / DC / Panchayats/State Channelizing Agency etc.
- (ii) It has an office/address in India
- (iii) It is a registered entity under the relevant statute.
- (iv) It possesses a PAN no.
- (v) Its antecedents are verifiable / subject to confirmation, Inspection by Government Agency, Institute or competent Financial Consultants such as practicing firm of Chartered Accountant / Company Secretaries etc. proposed by CSR Internal Committee & approved by the Chairman-cum-Managing Director, NSFDC is essential before the first sanction to the organization is considered.
- (vi) It has documented track record of at least three years in executing similar project successfully. For projects of high value, the earlier engagement in Government and/or credible Private Sector Organization will be desirable.
- (vii) Audited accounts of last three years are available
- (viii) Registration with NGO Darpan Portal of Government of India.

The format for submission of CSR \Project Proposal and format for Quarterly Progress Report on CSR Projects is given at Annexure-I.