

DISTRICT OFFICE, ANGUL

(Social Welfare Section)

No. 1414 /SW Date 02.08.2019

(TENDER CALL NOTICE FOR PRINTING AND SUPPLY OF MAMATA REGISTERS)

Sealed tenders are invited from intending Registered Printing Press / Supplying Agencies for printing and supply of **MAMATA REGISTERS** to different ICDS Projects of the District.

The Tender notice and terms and condition can be obtained from the office of DSWO, Angul on payment of Rs.5000/-Rupees (Five Thousand) only (non refundable) during the office hours on any working till **26.08.2019 by 1.00 PM**.

The tender papers containing detailed terms and conditions, EMD other statutory requirement and sample copy of **MAMATA REGISTERS** can also be downloaded from the district website www.angul.nic.in and while submitting such tender paper a DD of Rs. 5000/- Rupees (Five Thousand) only in favour of DSWO, Angul payable at Angul is to be submitted failing which the tender paper will be rejected. The tender paper cost of Rs.5000/- Rupees (Five Thousand) only fixed is non refundable. Tender paper complete in all respect (Technical & Financial) along with all required documents are to be submitted super scribed for printing and supply **MAMATA REGISTERS** to the DSWO, Angul on or before **28.08.2019 by 1.00 PM** by Registered / Speed Post only. The tender shall be opened on **28.08.2019 at 3.00 PM** in presence of the members of Tender Committee and Tenderers or their authorized representatives. The tender received beyond the scheduled date and time shall not be taken into consideration.

The Authority reserves the right to reject the tenders without assigning any reason thereof and shall bear no liability what so ever consequent upon such decision.


28/8/19
COLLECTOR, ANGUL

Memo No. 1415 /SW Dt. 02.08.2019

Copy forwarded to the DIO, NIC, Angul for information with a request to get the Tender Call Notice and the Tender document hoisted in the official website of NIC, Angul immediately for wide publicity.


28/8/19
COLLECTOR, ANGUL

Memo No. 1416 /SW Dt. 02.08.2019

Copy forwarded to the ADM, Angul / PD, DRDA, Angul /DIPRO, Angul/ All Sub-Collector / All Tahasildars / All BDOs / All CDPOS of Angul District / All DSWOs for information and necessary action with a request to display the tender notice in the Notice Board of their respective Offices.

Copy to Notice Board.


28/8/19
COLLECTOR, ANGUL

DETAIL TERMS AND CONDITIONS OF TENDER CALL NOTICE FOR PRINTING AND SUPPLY OF MAMATA REGISTERS TO DIFFERENT ICDS PROJECTS OF THE ANGUL DISTRICT

1. Sealed Tenders are invited from intending Registered Printing Press / Supplying Agencies for printing and supply of MAMATA REGISTERS to different ICDS Projects of Angul District.
2. The tender notice and terms and conditions can be obtained from the Office of DSWO, Angul on payment of Rs. 5000/- Rupees (Five Thousand) only (Non refundable) during the office hours on any working day till **26.08.2019 by 1.00 PM** and the same can also be downloaded from the district website www.angul.nic.in and while submitting such tender paper a DD of Rs.5000/- (Rupees Five thousand)only in favour of DSWO, Angul payable at Angul is to be submitted failing which the tender paper will be rejected.
3. The tender must be accompanied with Earnest Money of **Rs.10, 000/- Rupees(Ten Thousand)** only in shape of FDR pledge to DSWO Angul. Tenders without Earnest Money will be liable for rejection. The EMD of unsuccessful bidder will be returned without interest on finalization of bid. EMD of successful bidder will turn into security deposit.
4. Tender paper complete in all respect (Technical and Financial) along with all required documents should reach to the DSWO, Angul on or before **28.08.2019 up to 1 .00 PM by Registered / Speed post only.**
5. The tender will be opened on **28.08.2019 at 3.00 PM** in presence of the members of Tender Committee and Tenderers or their authorized representatives. The tender received beyond the scheduled date and time shall not be taken into consideration.
6. The Tender paper should be filled in properly and legibly without any correction/over writing. The rates to be quoted should be written both in figures and words in the Tender Paper.
7. The Tender will be in two parts i.e. Technical Bid and Financial Bid. The Bidders should kept their Technical Bid and Financial Bid in a big envelop super scribed "For printing and supply of MAMATA REGISTERS .
8. Bidders who qualify Technical Bid will be eligible to participate in Financial Bid.
9. The bidder should declare in the non-judicial stamp paper that it abides all the terms and conditions laid down in the tender It is not a blacklisted organization by any Government organization and no case is pending under any legal suit / criminal case against it.
10. Any dispute arising in respect of the Bid shall be instituted within the jurisdiction of Angul, Odisha only.
11. The successful bidder will have to deliver the materials to eight numbers of ICDS Project of Angul District basing on the indent placed by DSWO, Angul.
12. The District Administration will have no liability regarding transportation, loading and unloading of materials for supply to the designated place in good condition. The defective or damaged printed materials if any will be replaced by the organization.
13. Conditional tenders are liable to be rejected. The tender, which is not as per required specification will not be considered.
14. If the successful L-1 bidder fails to supply within the stipulated period i.e. 30 days from the date of receipt of the indent order, the order will be cancelled and will be placed in favour of L-2 bidder.

15. The District Administration will not pay any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regards.
16. Under no circumstance the successful tenderers shall not appoint any sub-contractor or sub-lease the contract. If it is found that the successful tenderers have violated these conditions the contract will be terminated forthwith without any notice and security deposited by the tenderers shall be forfeited.
17. The rate quoted against this tender shall remain valid up to 12 months after publication of approved rate. No request to increase in rates will be allowed or entertained during this period.
18. Part quotation of specified quantity of an item will be rejected.
19. Tenderers / Bidders require submitting sample copy of 80 GSM , 170 GSM , 220 GSM sample Papers.
20. In no case, the materials to be printed should be re-designed or modified.
21. The selected firm shall supply 4 set of sample copy each for onward quality testing.
22. Random quality check will be conducted from CDPO level and payment will be released only after received of quality report from the CDPO concerned of Angul District..
23. The selected Firm will have to supply the Books at ICDS Project level and no transportation charges will be paid towards the same. The tenderer has to obtain the acknowledgement from the CDPOs for submission along with claim bill & Bank details to be submitted in duplicate.
24. Payment will be released subject to availability of funds in the concerned unit of expenditure.
25. Document to be submitted, the tender forms (Technical & Financial) & specification for printing of MAMATA REGISTERS are mentioned at Annexure-A & B.
26. The Authority reserves the right to reject any or all the tenders without assigning any reason thereof and shall bear no liability what so ever consequent upon such decision.



COLLECTOR, ANGUL

[Signature]

TENDER FORM FOR PRINTING& SUPPLY OF MAMATA REGISTERS

(Technical Bid)

1	Name of the Printing Press/ Supplying Agency (In Capital Letters)	
2	Address of the organization	
3	e-mail ID & Contact No of the organization.	
4	Copy of registration certificate issued from DIC enclosed or not.	
5	Copy of Up to date GST clearance submitted or not	
6	Copy of PAN submitted or not	
7	Copy of Up to date Income Tax clearance submitted or not	
9	Demand Draft of Rs. 5000.00 Rupees (Five Thousand) only in favour of DSWO, Angul payable at Angul towards cost of tender paper submitted or not.	
10	FDR of Rs.10,000/- Rupees (Ten thousand) only pledge to DSWO, Angul towards Ernest Money Deposit submitted or not	
11	Documents of any past experience of printing and supply of materials to the Govt. Organization. (Copy to be submitted)	
13	Affidavit of declaration that the Tenderer agree to abide by all terms and conditions of the tender, no legal suit / criminal case is pending against it and the organization is not black listed submitted or not.	
14	Sample copy of 80 GSM ,170 GSM , 220 GSM sample Papers submitted or not.	
15	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	

DECLARATION

I/We hereby certify that the terms and conditions specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is complete and correct to the best of my / our knowledge. I /we understand that in case of any deviation in the above statement at any state, the Tenderers shall be blacklisted and will not have any dealing with in future.

Place
Date

(Signature and seal of the authorized signatory)

TENDER FORM FOR PRINTING & SUPPLY OF MAMATA REGISTERS**(Financial Bid)**

Sl. No.	Name of the items	Specification	Quoted Rate per Book in Rupees (in figure & word)
1	MAMATA- AWC Survey Register Annexure - A	<ul style="list-style-type: none"> Inner- Half Crown size paper ,Original + Duplicate (50x2) 100 pages in each book , Original copy –Proportion & Duplicate Copy - Plan 80 GSM Cover –Cover Page Glossy Paper with Black & White print 170 GSM (Thin Board Binding) 	
2	MAMATA- Under taking by the beneficiary Form Annexure - B	<ul style="list-style-type: none"> Inner – 1/4 size paper ,Front + Back printing 100 pages in each book , Top Pad Type Proportion + Stitching, 80 GSM Cover –Paper Cover Page Glossy with Black & White print 170 GSM 	
3	MAMATA- beneficiary Tracker Annexure - C	<ul style="list-style-type: none"> Inner – Legal size paper , 1st Copy Original + Duplicate (50x2) 100 pages Original Proportion & Duplicate plan , 2nd Copy Original + Duplicate (50x2) 100 pages Original Proportion & Duplicate plan , 200 pages contains each books (single copy) Top Pad Type Proportion + Stitching 80 GSM Cover –Cover Page Glossy with Black & White print 170 GSM 	
4	MAMATA- AWC Monthly Report Annexure - D	<ul style="list-style-type: none"> Inner – Legal size paper , Front + Back printing 100 pages contains each book (single copy) Top Pad Type Proportion + Stitching 80 GSM Cover –Cover Page Glossy with Black & White print 170 GSM 	
5	MAMATA- Beneficiary registration & receipt display calendar Annexure - E	<ul style="list-style-type: none"> Inner – 22x28 Size 220 GSM Each Calendar Contains 6 sheet with 220 GSM cover 1 sheet, top stitching with cotton thread. 	
Total			

(Signature and seal of the authorized signatory)

Place
Date



ସମନ୍ଵିତ ଶିଶୁ ବିକାଶ ସେବା ପ୍ରକଳ୍ପ



ମମତା ଯୋଜନା ଅଙ୍ଗନ୍ଭୋଗୀ କେନ୍ଦ୍ରର ମାସିକ ବିବରଣୀ

	ନାମ
ଜିଲ୍ଲା	
ଆଇ. ସି. ଡି. ଏସ୍. ପ୍ରକଳ୍ପ(ଗୋଟୀ)	
ମଣ୍ଡଳ	
ଗ୍ରାମ / ଭୂର୍ଜ	
ଅଙ୍ଗନ୍ଭୋଗୀ କେନ୍ଦ୍ର	
ଅଙ୍ଗନ୍ଭୋଗୀ କର୍ମୀ	
ଅଙ୍ଗନ୍ଭୋଗୀ ସହାଯିକା	

ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ ଓ ମିଶନ ଶକ୍ତି



ପ୍ରମାଣିତ ଶିଶୁ ବିକାଶ ସେବା ପ୍ରକଳ୍ପ



ମମତା ଯୋଜନା ହିତାଧୂକାରୀଙ୍କ ଟ୍ରାକର

	ନାମ
ଜିଲ୍ଲା	
ଆଇ. ସି. ଡି. ଏସ୍. ପ୍ରକଳ୍ପ(ଗୋଟୀ)	
ମଣ୍ଡଳ	
ଗ୍ରାମ / ଭୂର୍ଜ	
ଅଜନତ୍ରୀତି କେନ୍ଦ୍ର	
ଅଜନତ୍ରୀତି କର୍ମୀ	
ଅଜନତ୍ରୀତି ସହାୟିକା	

ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ ଓ ମିଶନ ଶକ୍ତି



ପ୍ରମଦ୍ଦିତ ଶିଶୁ ବିକାଶ ସେବା ପ୍ରକଳ୍ପ



ମମତା ଯୋଜନା ନିମନ୍ତେ ହିତାଧୂକାରୀଙ୍କ ସାକ୍ଷର ନାମା

	ନାମ
ଜିଲ୍ଲା	
ଆଇ. ଏଇ. ଡି. ଏଇ. ପ୍ରକଳ୍ପ (ଗୋଟିଏ)	
ମଣ୍ଡଳ	
ଗ୍ରାମ / ଦ୍ଵାର୍ତ୍ତ	
ଅଜନତ୍ତ୍ଵାତି କେନ୍ଦ୍ର	
ଅଜନତ୍ତ୍ଵାତି କର୍ମୀ	
ଅଜନତ୍ତ୍ଵାତି ପହାଦୀକା	

ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ ଓ ମିଶନ ଶକ୍ତି



ସମ୍ପଦ ଶିଶୁ ବିକାଶ ସେବା ପ୍ରକଳ୍ପ

ମମତା ଯୋଜନା ଅଙ୍ଗନବାଡି କେନ୍ଦ୍ର ସର୍ତ୍ତେ ରେଜିଷ୍ଟ୍ରେସନ୍



	ନାମ
ଜିଲ୍ଲା	
ଆଜ. ବି. ବି. ଏମ୍. ପ୍ରକଳ୍ପ (ଗୋଟିଏ)	
ମଣ୍ଡଳ	
ଗ୍ରାମ / ହାର୍ଡ୍	
ଅଙ୍ଗନବାଡି କେନ୍ଦ୍ର	
ଅଙ୍ଗନବାଡି କର୍ମୀ	
ଅଙ୍ଗନବାଡି ସହାୟିକା	

ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ ଓ ମିଶନ ଶକ୍ତି



ମମତା ଯୋଜନା ଅଙ୍ଗନ୍ତ୍ରାଳି କେନ୍ଦ୍ର ସର୍ଭେ ରେଜିଷ୍ଟ୍ରେସନ୍

ପରିଶୀଳନ - କ

ଜିଲ୍ଲାର ନାମ	:
ପ୍ରକଳ୍ପର ନାମ	:
ସେବକୁ ର ନାମ	:
ମାତ୍ର	:

ଗ୍ରାମୀଯାପତ୍ର / ମହିନର କାମ

ବିଷୟକଣ୍ଠ ବାସ

ICDS SUPERVISOR.

ପ୍ରକଳ୍ପର ନାମ : :

ଗାସ / ଓର୍ତ୍ତର ଜାମ.

ଶାସ୍ତ୍ରକର୍ମାର ନାମ :

AWW

ସେବକ ର ନାମ

ଅଞ୍ଜଳିଓର ଲେଖନ ବସନ୍ତ

‘ଆଶା’ ର କମ-

AWH-

三



ମମତା ଯୋଜନା ନିମନ୍ତେ ହିତାଧୁକାରୀଙ୍କ ସାକ୍ଷର ନାମା

(ପଞ୍ଜିକରଣ ସମୟରେ ହିତାଧୁକାରୀଙ୍କ ଦ୍ୱାରା ପୂରଣ କରାଯିବ)

ଅଙ୍ଗନ୍ୟାତି କେନ୍ଦ୍ର ନାମ : _____
 ଗ୍ରାମର ନାମ : _____
 ସେକ୍ଟର ନାମ : _____
 ପ୍ରକରଣ ନାମ : _____
 ଜିଲ୍ଲାର ନାମ : _____

ହିତାଧୁକାରୀ
ଫଂଚା

ଯୋଜନାରେ ପଞ୍ଜିକରଣ ହେବା ନିମନ୍ତେ ଦରଖାସ୍ତ : ବ୍ୟକ୍ତିଗତ ମୂଳନା

ନାମ (ପୁରୀ ନାମ) : _____
 ସାମା/ପିତାଙ୍କ ନାମ : _____
 ଯୋଗାଯୋଗ ଠିକଣା : _____
 (ବ୍ୟାଙ୍ଗ ଜମା ଖାତା ଅନୁଯାୟୀ)
 ଟେଲିଫୋନ୍ ନମ୍ବର : _____

ଜାତି : (୧-ଅନୁମୂଳିତ ଜନଜାତି) / (୨- ଅନୁମୂଳିତ ଜାତି) / (୩- ଅନ୍ୟାନ୍ୟ ପଢୁଆବର୍ଗ) / (୪- ସାଧାରଣ)
 (ରେପ୍ସ୍‌ଟ୍ରେଟ ଜାତିକୁ ଗୋଲ ଦିଲାଏ)

PVTG : ହଁ / ନାହିଁ
 ଧର୍ମ : ହିନ୍ଦୁ / ମୁସଲିମ / ଖାନ୍ଧାଯାନ / ଶିଖ / ଅନ୍ୟାନ୍ୟ _____
 ଭିନ୍ନଶମ୍ପନ୍ନ : ହଁ / ନାହିଁ

ବୟସ : _____ (କେତେ ବର୍ଷ ଅଛିକୁମ କରିଛନ୍ତି) ଜାବିତ ଜାତ ଶିଶୁଙ୍କ ସଂଖ୍ୟା : _____

ଅଙ୍ଗନ୍ୟାତି କେନ୍ଦ୍ରରେ

ଗର୍ଭ ପଞ୍ଜିକରଣ ତାରିଖ : _____

ଶୋଷ ରତ୍ନ୍ସାବ ତାରିଖ : _____

ସମ୍ବାଦ ପ୍ରସବ ତାରିଖ : _____

ମୁଁ ଏତଦ୍ୱାରା ଲେଖିବେଦାରେ ଥିଲା ଯେ, ମୁଁ କିମ୍ବା ମୋର ସାମା କେନ୍ଦ୍ର ସରକାର / ରାଜ୍ୟ ସରକାର / ରାଷ୍ଟ୍ରାୟତ୍ର ଉଦ୍‌ୟୋଗ ସମ୍ବାଦରେ ଜଣେ
 କର୍ମଚାରୀ ନୁହେଁ, ମୁଁ ଯଦି କୌଣସି ଠାରେ ନିଯୁକ୍ତ ପାଏ, ମୁଁ ଲେଖିବେଦାରେ ଥିଲା ଯେ, ମାଉସ ଯୋଗୁଁ ପାଇଁବା ସବିଧା ସୁଯୋଗ ଗୁଡ଼ିକୁ ନିଯୁକ୍ତ
 ଯୋଗୁଁ ମୁଁ ଦାବିଦାର ହେବି ନାହିଁ (ଯଦି ଥାଏ), ମୁଁ ନିଜେ ନିଜକୁ ତା / / ବିଶରେ ଏହି ଯୋଜନା ଦ୍ୱାରା ସୁବିଧା ପାଇବା
 ନିମନ୍ତେ ଅଙ୍ଗନ୍ୟାତି କେନ୍ଦ୍ର ଗ୍ରାମ ପୋ.ଥ ପ୍ରକକ୍ଷ
 ଜିଲ୍ଲା ରେ ପଞ୍ଜିକରଣ କରିଥାଇଲା । ମୁଁ ଏହି ସୁବିଧା ପାଇବା ନିମନ୍ତେ ଅନ୍ୟ କୌଣସି ଅଙ୍ଗନ୍ୟାତି
 କେନ୍ଦ୍ରରେ ପଞ୍ଜିକୃତ ହୋଇନାହିଁ । ମୋର ବିଶ୍ୱାସ ମୁଁ ଦେଇଥିବା ଉପରୋକ୍ତ ତଥ୍ୟ ସମ୍ପୂର୍ଣ୍ଣ ଏବଂ ସଠିକ ଅଟେ । ମୁଁ ରାଜି ଥାଇ ଯେ, ମୁଁ ଯଦି

ଦେଇଥିବା କୌଣସି ତଥ୍ୟ ଭୁଲ ବୋଲି ପ୍ରମାଣିତ ହୁଏ, ତେବେ ମୁଁ ଏହି ଯୋଜନାରୁ ସୁବିଧା ପାଇବା ନିମିତ୍ତ ଦାବିଦାର ହେବିନାହିଁ । ମୁଁ ଲେଖି ଦେଉଥିଲି ଯେ, ଏହି ସୁବିଧାରୁ ପାଇଥିବା ସମସ୍ତ ପ୍ରାପ୍ୟ ଫେରସ୍ତ କରିବି । ଯଦି ନ ଦିଏ, ଆଜନ ମୁତାବକ ମୋ ବିରୁଦ୍ଧରେ କାର୍ଯ୍ୟାନ୍ଵନ ନିଆଯାଇପାରେ ।

ତାରିଖ

ହିତାଧୂକାରୀଙ୍କ ସାକ୍ଷର / ଚିପଟିହୁ

ମୁଁ ଲିଖିତ ପ୍ରତିଶ୍ରୁତି ଦେଉଅଛି ଯେ ହିତାଧିକାରୀ ଜଗ

ଗର୍ଭବତ୍ସାରେ ପୃଷ୍ଠିର ଉନ୍ନତି ଏବଂ ପିଲାର ଯତ୍ନ ନିମିତ୍ତ ସହଯୋଗ କରିବି ।

ତାରିଖ

ହିତାଧୁକାରୀ ପରିବାରରେ ଥିବା ବୟସ୍କ ବ୍ୟକ୍ତିଙ୍କ ସାକ୍ଷର / ଟିପରିହୁ

ହିତାଧୂକାରୀଙ୍କ ସହ ସମ୍ପର୍କ :

ଶଳଗ :

୧. ବ୍ୟାଙ୍ଗ ସଂଚୟ ପୁସ୍ତିକାର ପ୍ରଥମ ପୃଷ୍ଠାର ନକଳ

ବ୍ୟାଙ୍କର ବିବରଣୀ

ଜ୍ୟୋତିଶ୍ଳେଷନ ନାମ	ଶାଖା ନାମ	ଶାଖା କୋଡ୍	ଜମା ଖାତା ନମ୍ବର

৯. MCT/RCH No. এহিটি মাও শিশু স্বীকৃত কার্ডের পুনরাবৃত্ত নকল

ନା.ଆଧାର /UID କାର୍ଡର ନକଳ

ପ୍ରାସବ୍ୟ : ହଁ / ନାହିଁ (ସଠିକ ମୁନାରେ ବର ବଲାକ୍ଷ)



মামতা যোজনা হিতাধুকারীক ট্রাক্ট

যদি প্রসবর ফালাফাল যমজ বা তচুর্দ্ধ হুঁ এ, প্রত্যেক শিশু পাই অভিবিষ্ঠ পৃষ্ঠা ফালগু করিবে

অজনওয়াতি কেন্দ্র :

প্রক্ষেপ নাম :

হিতাধুকারীক নাম :

ICDS রেজিস্ট্রেশন - ৩ : গর্ভবত্ত্ব এবং প্রসব পরিশেষ তথ্য :

পরিবার জুমিক নং :

মা ও শিশু সুরক্ষা কার্ড নং :

স্বাস্থ্য প্রসব তারিখ :

প্রসবর ফালাফাল :

ICDS রেজিস্ট্রেশন - ৭ প্রতিষ্ঠেখন এবং VHND পরিশেষ তথ্য :

বেড়ুর নাম :

জিল্লার নাম :

সামা / পিচাঙ্ক নাম :

জুমিক নং :

পরিবার মধ্যে জুমিক নং :

শেষ রচুন্নাব তারিখ :

প্রকৃত প্রসব তারিখ :

শিশুর লিঙ্গ (পুরুষ / মহিলা):

শিশুর জুমিক নং :

ক্র.নং	পরিশেষ বিবরণ	(হ্রেঁ / না) কিম্বা তারিখ কিম্বা ওজন
	স্বাস্থ্যরক্ষা প্রদান করিছে (হ্রেঁ / না হ্রেঁ)	
প্রথম জিপ্রি (গর্ভবত্ত্ব গুরু ৯ মাস মধ্যেরে)		
১	অজনওয়াতি কেন্দ্র / মিল অজনওয়াতি কেন্দ্র কিম্বা স্বাস্থ্য কেন্দ্রে গর্ভ পর্জনক করায়াছে (রেজিস্ট্রেশন পর্জনক তারিখ উল্লেখ কর)	
১(ক)	প্রথম ANC নেওয়াছে (মা ও শিশু সুরক্ষা কার্ড রু তারিখ) (গর্ভবত্ত্ব গুরু ১৭ মাস মধ্যেরে)	
১(খ)	দ্বিতীয় ANC নেওয়াছে (মা ও শিশু সুরক্ষা কার্ড রু তারিখ) (গর্ভবত্ত্ব গুরু ১৪ মাস মধ্যেরে)	
১	লোহ প্রলিপ্তি বটিকা খাবা আরম্ভ করিছে (মা ও শিশু সুরক্ষা কার্ড রু প্রথম থের প্রলিপ্তি পরিমাণ)	
৪	অন্ত্যেন থের ধনুষ্যকার (চি.চি) গোকা নেওয়াছে (মা ও শিশু সুরক্ষা কার্ড রু প্রথম চি.চি নেওয়া তারিখ)	
৪	অন্ত্যেন থের স্বাস্থ্য ও পুর্ণ স্বস্থিতি পরামর্শ গ্রহণ করিছে। (তারিখ _____/_____/_____)	
উপরোক্ত ৪ টি প্রত্যেক পূরণ করিছে (হ্রেঁ/না হ্রেঁ)		
	প্রক্ষেপ কার্ডে প্রক্ষেপ প্রক্ষেপ বিবরণ পর্যালোচনা করে আপনার মাস (বাখল করিথুবা মাস)	
	আকারণের চ.গ.ন০০০/- প্রক্ষেপ (তারিখ _____/_____/_____)	
	(প্রতিপাদ্য অজনওয়াতি কর্মসূচি এবং স্বতন্ত্র দেবে)	

ଦ୍ୱିତୀୟ କିଷ୍ଟି (ଶିଶୁକୁ ୧୦ ମାସ ପୂରଣ ହେବାପରେ)

୧	ଶିଶୁ ଜନ୍ମ ପଞ୍ଜିକରଣ ହୋଇଛି (ପଞ୍ଜିକରଣ ରେଜିଷ୍ଟ୍ରେସନ୍) (ହଁ / ନାହିଁ)	
୨.	ଶିଶୁକୁ ବି.ସି.ଜି ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୩(କ)	ଶିଶୁକୁ Pentavalent-1 ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୩(ଖ)	ଶିଶୁକୁ Pentavalent-2 ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୩(ଘ)	ଶିଶୁକୁ Pentavalent-3 ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୪(କ)	ଶିଶୁକୁ ପୋଲିଓ-୧ମ ମାତ୍ରା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୪(ଖ)	ଶିଶୁକୁ ପୋଲିଓ-୨ୟ ମାତ୍ରା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୪(ଗ)	ଶିଶୁକୁ ପୋଲିଓ-୩ୟ ମାତ୍ରା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୫(କ)	ଶିଶୁକୁ Rotavirus-1 ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୫(ଖ)	ଶିଶୁକୁ Rotavirus-2 ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୫(ଗ)	ଶିଶୁକୁ Rotavirus-3 ଟାକା ଦିଆଯାଇଛି ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୬	ଶିଶୁକୁ ବର୍ଷେ ହେବା ପୂର୍ବ ମିଲିମିଳା ଟାକା ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୭	ଶିଶୁକୁ ବର୍ଷେ ହେବା ପୂର୍ବ ଭିଟାମିନ୍-୬ ପାନ ଦିଆଯାଇଛି (ମା' ଓ ଶିଶୁ ସୁରକ୍ଷା କାର୍ଡ ରୁ ତାରିଖ)	
୮	ଶିଶୁକୁ ଜନ୍ମର ୧୦ ମାସ ପର୍ଯ୍ୟନ୍ତ ଅତି କମରେ ମା ଟେଶବକାଳୀଙ୍କ ଯତ୍ନ ଓ ଖାଦ୍ୟ ସମ୍ପାଦ୍ୟ ପରାମର୍ଶ ଗା ଥର ପାଇଛନ୍ତି । (ହଁ / ନାହିଁ)	

୯ ICDS REGISTER-11/ MCP CARD ରୁ ଶିଶୁର ଡକନ ସମ୍ବାଦ ସବିଶେଷ ତଥ୍ୟ

୯(କ)	ଶିଶୁର ଜନ୍ମ ସମ୍ବାଦ ଡକନ	
୯(ଖ)	ଶିଶୁକୁ ୧ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(ଗ)	ଶିଶୁକୁ ୨ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(ଘ)	ଶିଶୁକୁ ୩ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(କ୍ରୀ)	ଶିଶୁକୁ ୪ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(ଦ୍ଵୀ)	ଶିଶୁକୁ ୫ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(୩)	ଶିଶୁକୁ ୬ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(୪)	ଶିଶୁକୁ ୭ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(୫)	ଶିଶୁକୁ ୮ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(୬)	ଶିଶୁକୁ ୯ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୯(୭)	ଶିଶୁକୁ ୧୦ ମାସ ପୂରଣ ହେଲା ପରେ ଡକନ	
୧୦	ହିତଧୂକାରୀ ଶିଶୁକୁ କେବଳ ପ୍ରଳୟପାନ କରାଯାଇବେ ବୋଲି MCP CARD ରେ ସାକାରୋକ୍ତି ଦେଇଛନ୍ତି (ହଁ / ନାହିଁ)	
୧୧	ଶିଶୁକୁ ପ୍ରଥମ ୧ ମାସ ପର୍ଯ୍ୟନ୍ତ କେବଳ ପ୍ରଳୟପାନ କରାଯାଇଅଛି (ହଁ / ନାହିଁ)	
୧୨	ହିତଧୂକାରୀ ଶିଶୁକୁ ଉପସ୍ଥିତ ସମୟରେ ଅନୁପୂରକ ଖାଦ୍ୟ ଦିଆଯାଇବା ଆରମ୍ଭ କରିବେ ବୋଲି MCP CARD ରେ ସାକାରୋକ୍ତି ଦେଇଛନ୍ତି (ହଁ / ନାହିଁ)	
୧୩	ଶିଶୁକୁ ୭ ମାସ ହେବାପରେ ଅନୁପୂରକ ଖାଦ୍ୟ ଦିଆଯାଇବା ଆରମ୍ଭ କରାଯାଇଅଛି (ହଁ / ନାହିଁ)	
୧୪	ହିତଧୂକାରୀ ଶିଶୁକୁ ଉପସ୍ଥିତ ଅନୁଯାୟୀ ଅନୁପୂରକ ଖାଦ୍ୟ ଦିଆଯାଇବା ଆରମ୍ଭ କରିବା ବୋଲି MCP CARD ରେ ସାକାରୋକ୍ତି ଦେଇଛନ୍ତି (ହଁ / ନାହିଁ)	
୧୫	ହିତଧୂକାରୀ ଶିଶୁକୁ ବସିଥାଇବା ଅନୁଯାୟୀ ଅନୁପୂରକ ଖାଦ୍ୟ ଦିଆଯାଇବା ଆରମ୍ଭ କରିବା ବୋଲି MCP CARD ରେ ସାକାରୋକ୍ତି ଦେଇଛନ୍ତି (ହଁ / ନାହିଁ)	
ଉପରୋକ୍ତ ୧୫ ଟି ଏବେ ପୂରଣ କରିଛନ୍ତି (ହଁ/ନାହିଁ)		
ପ୍ରକଳ୍ପ କାର୍ଯ୍ୟକଲ୍ୟାନ୍ ପ୍ରଚାରି ବିବରଣୀ ପଠାଇଛନ୍ତି (ଦାଖଲ କରିଥିବା ମାସ)		
ଆକାଶଭାଗେ ୮.୨୦୦୦/- ପାଇଛନ୍ତି (ତାରିଖ _____) (ସିରପିଓ ଅଙ୍ଗନ୍ୟାତି କର୍ମସ୍ଥ ଏହି ପୂରନା ଦେବେ)		
ଯୋଜନାରୁ ବର୍ତ୍ତମାନ ହୋଇଛନ୍ତି (ହଁ / ନାହିଁ)		
ବର୍ତ୍ତମାନ ହେବାର କାରଣ (ସମ୍ପର୍କ କିଷ୍ଟି ପାଇଛନ୍ତି -୧, ମାତ୍ର ମୃତ୍ୟୁ -୨, ଶିଶୁମୃତ୍ୟୁ-୩, ଗର୍ଭପାତ୍ର-୪, ମୃତ୍ୟୁ-୫, ପ୍ଲାନେଟରଣ-୨)		
ମୋଟ କିଷ୍ଟି ପାଇଥିବା ସଂଖ୍ୟା		
ହିତଧୂକାରୀଙ୍କ ଦ୍ୱାରା ପାଇଥିବା ମୋଟ ମୂଲ୍ୟ ରାଶି		

ଜନନ ସୁରକ୍ଷା ଯୋଜନାରେ ପଞ୍ଜିକରଣ ହୋଇଛି କି ? (ହଁ / ନାହିଁ)

ଜନନ ସୁରକ୍ଷା ଯୋଜନାରେ ଟାକା ପାଇଛନ୍ତି କି ? (ହଁ/ନାହିଁ)



পরিশীলন - ঘ

মমতা যোজনা অঞ্চলগুଡ়ি কেন্দ্রৰ মাধ্যিক বিবরণ।

(যুগ্মভাবে এক প্রকার জন বিতরণ সূত্র প্রদান করিবে)

বিবাহী পুত্রৰ নাম:

বর্ষ:

অঞ্চলগুଡ়ি কেন্দ্রৰ নাম :

চলিত মাসৰে দাবি কৰায়াৰিবা মোট হিতাধুকৰাঙ্গ সংখ্যা:-

যোকৃত র নাম :

চলিত মাসৰে পুথম কিটু পাই দাবি কৰায়াৰিবা মোট হিতাধুকৰাঙ্গ সংখ্যা:-

পুকুৰ নাম:

চলিত মাসৰে দ্বিতীয় কিটু পাই দাবি কৰায়াৰিবা মোট হিতাধুকৰাঙ্গ সংখ্যা:-

জিল্লার নাম:

চলিত মাসৰে কৌণ্ডী কিটু ন পাই বহিৰ্গত হোল্ডৰ মোট হিতাধুকৰাঙ্গ সংখ্যা:-

অঞ্চলগুଡ়ি কৰ্মসূক্ষ নাম :

নূতন পঞ্জীকৰণ

ক্র.নং	হিতাধুকৰাঙ্গ নাম	হিতাধুকৰাঙ্গ স্বাক্ষৰোক্তি প্রক্রিয়া হোৱাটি (হৈ / নহৈ)	জমাখাতাৰ পুথম পৃষ্ঠাৰ নকল প্রক্রিয়া হোৱাটি (হৈ / নহৈ)	MCP Card ৰ পুথম পৃষ্ঠাৰ নকল প্রক্রিয়া হোৱাটি (হৈ / নহৈ)	আধাৰ/UID Card ৰ নকল প্রক্রিয়া হোৱাটি (হৈ / নহৈ)	পূৰণ হোৱাটি (বিত্তীয় কাৰ্য্যালয়ৰ ব্যবহাৰ নিমত্তে)
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পুথম কিটু

ক্র.নং	হিতাধুকৰাঙ্গ নাম	আধাৰ নং	MCT /RCH No.	Annexure C ৰ নকল প্রক্রিয়া হোৱাটি (হৈ / নহৈ)	প্রাপ্য রাশি	বহিৰ্গত হোৱাৰ কারণ	পূৰণ হোৱাটি (বিত্তীয় কাৰ্য্যালয়ৰ ব্যবহাৰ নিমত্তে)
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(বাদু পত্ৰিবাৰ কাৰণ: গৰ্ভপাতি - ৪)

দ্বিতীয় কিটু

ক্র.নং	হিতাধুকৰাঙ্গ নাম	আধাৰ নং	MCT /RCH No.	Annexure C ৰ নকল প্রক্রিয়া হোৱাটি (হৈ / নহৈ)	প্রাপ্য রাশি	বহিৰ্গত হোৱাৰ কারণ	পূৰণ হোৱাটি (বিত্তীয় কাৰ্য্যালয়ৰ ব্যবহাৰ নিমত্তে)
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ସତ୍ୱ ସର୍ବବଳୀ ଯୋଗୁ ବାଦ ପତ୍ତିବା /

ବହିର୍ଗତ ହେବା

କ୍ର.ନଂ	ହିତଧୂକାରୀଙ୍କ ନାମ	ଆଧାର ନଂ	MCT /RCH No.	Annexure C ର ନକଳ ସଲାଗୁ ହୋଇଥିଲା (୩ୟ / କଣ୍ଠୀ)	ପ୍ରାପ୍ୟ ରାଶି	ବହିର୍ଗତ ହେବାର କାରଣ	ପୂରଣ ହୋଇଥିଲା (ସିଚିପିଓ କାର୍ଯ୍ୟାଳୟର ବ୍ୟବହାର ନିମିତ୍ତ)
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(ବାଦ ପତ୍ତିବାର କାରଣ : ମାତ୍ର ମୃତ୍ୟୁ - ୧, ଶିଶୁ ମୃତ୍ୟୁ - ୩, ଗର୍ଭପାତି - ୪, ମୃତଜାତ ଶିଶୁ - ୫, ମୁନାତ୍ତରଣ-୭)

ଅଙ୍ଗନ୍ୱୀତି କର୍ମୀ ଓ ସହାୟିକାଙ୍କ ପ୍ରାପ୍ୟ ପ୍ରଦାନ

କ୍ର.ନଂ	ହିତଧୂକାରୀଙ୍କ ନାମ	MCT /RCH No.	ବାଦ ପତ୍ତିବାର କାରଣ	ଆ. କର୍ମୀଙ୍କ ବଳେଯା ପ୍ରାପ୍ୟ	ଆ. ସହାୟିକାଙ୍କ ବଳେଯା ପ୍ରାପ୍ୟ	ପୂରଣ ହୋଇଥିଲା (ସିଚିପିଓ କାର୍ଯ୍ୟାଳୟର ବ୍ୟବହାର ନିମିତ୍ତ)
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(ବାଦ ପତ୍ତିବାର କାରଣ : ସମସ୍ତ ପ୍ରାପ୍ୟ ଟଙ୍କା ପ୍ରଦାନ କରିଛି - ୧, ମାତ୍ର ମୃତ୍ୟୁ - ୨, ଶିଶୁ ମୃତ୍ୟୁ - ୩, ଗର୍ଭନଷ୍ଟ - ୪, ମୃତଜାତ ଶିଶୁ - ୫, ମୁନାତ୍ତରଣ-୭)

ସାକ୍ଷାତରେକି :-

ମୁଁ ଏତଦ୍ୱାରା ପ୍ରମାଣିତ କରୁଛି ଯେ, ମମତା ଯୋଜନା ନିର୍ଦ୍ଦେଶବଳୀ ଅନ୍ତର୍ମାୟା କିଷ୍ଟି ପାଇବା ପାଇଁ ଉପରୋକ୍ତ ହିତଧୂକାରୀ ସମସ୍ତ ସର୍ବର୍ତ୍ତ ପୂରଣ କରିଛନ୍ତି । ପୂରଣ ହୋଇଥିବା ପରିହେଦ -C ର ନକଳ ଏଠାରେ ସଲାଗୁ ହୋଇଥିଲା । ମୋ ଉଚିତରେ ମୁଁ ରାଜି ଯେ ଉପରୋକ୍ତ ତଥ୍ୟ ନିର୍ଭୂଲ ଅଟେ ।

ଅଙ୍ଗନ୍ୱୀତି କର୍ମୀ ଙ୍କ ନାମ :

ସାହୁକାରୀ (ସୁପରଭାଇଜର) :

ତଥ୍ୟ ପୂରଣ କାରୀ PA:
(ସିଚିପିଓ କାର୍ଯ୍ୟାଳୟ ନିମିତ୍ତ)

ସାକ୍ଷର :

ତାରିଖ :

ସାକ୍ଷର :

ତାରିଖ :

ସାକ୍ଷର :

ତାରିଖ :



ମମତା କ୍ୟାଲେଣ୍ଡର

(ହିତାଧୂକାରୀ ଓ ପ୍ରାପ୍ୟ ରାଶିର ବିବରଣୀ)

ପରିଶିଳ୍ପ -୩

ଆ. କେନ୍ଦ୍ରର ନାମ:

ପ୍ରେକ୍ଷଣ ର ନାମ :

ପରିଚୟ ନାମ:

ଜିଲ୍ଲାର ନାମ:

କ୍ର. ନ୍ର	ଗର୍ଭବତୀ ମହିଳାଙ୍କ ନାମ	ସ୍ତାମୀ / ପିତାଙ୍କ ନାମ	ଶେଷ ରତ୍ନସ୍ତାବ ଚାରିଖି	ପ୍ରସବ ଚାରିଖି	MCT/ RCH NO	ପ୍ରଥମ କିଷ୍ଟ		ଯାଞ୍ଚ କମିଟି /ମାତୃ କମିଟି ଦୁର୍ଗା ଦେବାର୍ଥ	ଦ୍ୱିତୀୟ କିଷ୍ଟ		ଯାଞ୍ଚ କମିଟି ମାତୃ କମିଟି ଦୁର୍ଗା ଦେବାର୍ଥ	ବର୍ତ୍ତମାନ ହେବାର କାରଣ
						ନିର୍ବାଚିତ ଚାରିଖି	ପ୍ରାପ୍ୟ ଚାରିଖି		ନିର୍ବାଚିତ ଚାରିଖି	ପ୍ରାପ୍ୟ ଚାରିଖି		
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ଅଜନ୍ମତୁ କର୍ମୀଙ୍କ ନାମ

ଅଜନ୍ମତୁ ସହସ୍ରିକାଙ୍କ ନାମ

ସ୍ତାମୀ :

ସ୍ତାମୀ :

ଚାରିଖି:

ଚାରିଖି: