Annexure-A

Parameters for assessment of Channel Partners (CP) (2021-22)

S.No.	Parameters	Guidelines for Assessment	Response
1.	Annual Action Plan	a) Timely submission (date of submission) b) Annual Action Plan as per Notional Allocation (Yes/No)	
2.	Drawal of Funds	a) Funds drawn against approved AAP (in %)	
3.	Utilization	a) Utilization of funds (in %) b) Submission of UC in LEAP Software (Y/N)	
4.	Recovery	a) From CP to NBCFDC (in %) b) From Beneficiary to CP (in %)	
5.	Audit of Accounts/Annual Account	a) Timely Audit of Accounts completed upto Year b) Statutory Audit completed upto Year c) Internal Audit completed upto Year	
6.	Balance Confirmation	Certificate submitted upto period	

7. Kindly provide a brief writeup for the activities planned to be undertaken undertaken PLGIA, post release of funds (subject to fulfillment of eligibility conditions)

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