

Annexure – A

Parameters for assessment of SCAs

Sr. No.	Parameters	Guidelines for Assessment
1	Annual Action Plan	a) Timely submission (Date of Submission) b) As per notional allocation (Yes/No)
2	Drawal of Funds	a) % of Drawal to approved AAP
3	Utilization	a) Timely utilization of funds AAP (Yes/No) b) Submission of U.C in format in time
4	Recovery	a) From SCA to NBCFDC %
5	Audit of Accounts/Annual Account	Timely Audit of Accounts completed Year _____ Statutory Audit completed Year _____ Internal Audit completed Year _____
6	Balance Confirmation	Certificate submitted period