

i. Accounting and internal control system information:

i.	Fiscal Year End		
ii.	Accounting System in Place	<input type="checkbox"/> Yes	<input type="checkbox"/> No
iii.	Computerized Accounting system	<input type="checkbox"/> Yes	<input type="checkbox"/> No
iv.	Accounts ever audited? (If yes, please attach reports of last three years)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
v.	Ever had USAID audit/ Audit under FRCA guidelines or A-133 as applicable. (If yes, please attach latest available report)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
vi.	Program funded by some other grant also	<input type="checkbox"/> Yes	<input type="checkbox"/> No
vii.	Organization chart attached (attached brief CV of key full time personnel)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
viii.	Program activities less than one year.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

b) What kind of projects have you implemented during the last three years?

Donor/ Funding Source	Project	Services Provided	Project Year	Total Budget (Rs.)

c) What are the major funding sources of applicant organization? This information is required to determine whether the applicant has received or is receiving US Government funding and whether there are any associated audit requirements?

- i.
- ii.
- iii.
- iv.