

CERTIFICATE OF EMPANELMENT
CENTRE FOR EXCELLENCE IN CSR

This is to certify that JAN PRAGATI having registered address in 1/37, Rajini Khand Sharada Nagar, Uttar Pradesh – 226 012 and field offices in Uttar Pradesh bearing TISS Centre for Excellence in CSR partner no:- TISS CECSR/19/12/217, has been subjected to a three step review process of administrative scrutiny, financial due diligence and programmatic assessment in 2021.

This assessment / accreditation / certification is based on information and disclosures made available by this organisation and a four step robust review by the TISS.

This organisation has been empanelled from 08th February 2021 to 07th February 2024 (with one month grace extension), for its adherence to TISS Assessment and Empanelment Standards for Development Institutions in India.

The organisation was evaluated on the following parameters :-

SR. NO	ASSESSMENT CRITERIA	EVALUATION GRADE
1	Conceptual and Convergence Framework	Emerging (E)
2	Documentation and Presentation Framework	Over the unsatisfactory mark (O)
3	Structural and Operational Framework	Over the unsatisfactory mark (O)
4	Programmatic Framework	Over the unsatisfactory mark (O)
5	Competency and Change Framework	Over the unsatisfactory mark (O)
6	Governance and Organisational Framework	In Place (I)
7	Financial Conformity and Compliance Framework	In Place (I)
8	Internal Controls and Systems Framework	In Place (I)
9	Financial Management and Presentation Framework	Emerging (E)
10	Financial Sustainability Framework	Emerging (E)

KEY FOR EVALUATION:

Advanced - A; In Place - I; Emerging - E; Over the unsatisfactory mark - O; Unsatisfactory - U

EVALUATION SUMMARY	
Administrative Scrutiny Decision	Over the unsatisfactory mark
Financial Due Diligence Decision	In Place
Programmatic Audit and Review Decision	Over the unsatisfactory mark
Final Decision	Empanelled

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EMPANELMENT DETAILS	
Type of Organisation:	Grassroots Implementing Organisation (GIO) , Community Awareness Generation, Mobilization and Capacity Enhancing Organization (CO),
Thematic and Sectoral Competency:	
a) Broad areas :-	COMMUNITY DEVELOPMENT ((URBAN SLUM)
b) Sub areas : -	* Informal education for children; * Adult literacy; * Emergency maternity support to women; * Health awareness programmes- Menstrual hygiene, Oral hygiene, Anti-tobacco, Sexual abuse and violence, Child sexual abuse, Maternal and child health
Geographical Area(s) :	
a) District (s)	Lucknow
b) State (s)	Uttar Prades
Scale of Operation:	Small

Based on the evaluation of the organisation's application, the CECSR team has identified the following areas for Capacity Building:

Sr. No.	Areas
1.	Monitoring and evaluation of behaviour change programmes
2.	Documentation of project results
3.	CSR regulatory framework, proposal writing

With best wishes,



Prof. S. Siva Raju
Chairperson,
Centre for Excellence in CSR,
Tata Institute of Social Sciences

APPENDIX

STEPS POST THIS EMPANELMENT CERTIFICATION

Once an organisation is empanelled with the TISS CECSR, there are 3 modes of partnership:

1) The organisation's details along with thematic and geographical areas of empanelment are shared with corporations that have signed MoU with the TISS CECSR. With regard to Corporate Social Responsibility (CSR) linkage, partner companies of TISS CECSR 'may' get in touch with empanelled partners, as per their CSR policies and areas of engagement.

2) Every empanelled organisation is sent both a soft and hard copy of the certificate of empanelment with TISS. Applicant organisations may themselves approach prospective funders with not only a copy of the letter, but most importantly with a project proposal, after doing necessary homework about funder's priority areas for funding.

3) Partnering with the CECSR : The Learning, Training and Development (LTD) practice at the TISS CECSR offers knowledge and capacity building inputs in the areas of :

- a) Organisational learning and change management
- b) Organisation financial management, compliances and good governance
- c) Proposal and programme development support

If your organisation is interested in collaboration / partnership with TISS CECSR, in the domains of research, organisational learning and development, please write to cecsr@tiss.edu