

Annexure 8.8- Tracker for BRC grading

Sheet 1- Master Sheet

		Highest among the region/all states
	Percentage of entrepreneurs attended Domain skills training	33
1	Percentage of entrepreneurs attended soft skills training	6
2	Percentage of entrepreneurs attended PIP	0
3	Percentage of entrepreneurs went on exposure visits	15
4	Credit Services provided (other than CEF)	69
5	Percentage of entrepreneurs provided service of Registration (cooperative, P ltd etc)	2
6	Percentage of entrepreneurs provided service of Fixed assets purchase support	108
7	Percentage of entrepreneurs provided service of Packaging & labelling	17
8	Percentage of entrepreneurs provided service of Raw material purchase	183
9	Percentage of entrepreneurs provided service of Legal formalities	2
10	Percentage of entrepreneurs provided service of Marketing support	14
11	Percentage of entrepreneurs availing Paid BRC services	33

Sheet 2- BRC Services

Parameter	Planned Number	Planned Attendance	Actual Number	Actual Attendance	Planned Coverage %	Actual Coverage %	Score
SRM Orientation	10	100	0	0	0%	0%	0
Transport/Mechanics	10	100	0	0	0%	0%	0
QMS	10	100	0	0	0%	0%	0
EOP	10	100	0	0	0%	0%	0
Domain Skill Training	10	100	23	NS	23%	NS	33
Soft Skill Training	10	100	10	NS	10%	NS	6
Performance Improvement Program	0	0	0	NS	0%	NS	0
Exposure Visits/Entrepreneur	10	NS	NS	NS	NS	NS	NS

Parameter	No. of entrepreneurs provided with	Achievement %	Score
Stability Study	NS	NS	NS
Business Plan	NS	NS	NS
Credit Services (other than CEF)	NS	NS	NS

Parameter	Facilitator	Achievement %	Score
UI/UX/Author	100	100	10
FEEDBACK/operation	100	100	10
Registration/operation/PIP/ etc	2	2	NS
Fixed assets purchase support	100	100	8
Packaging & labelling	10	10	NS
Raw material purchase	100	100	10
Legal formalities	2	2	NS
Marketing support	14	14	NS
Cooperative/PLtd	100	100	NS
Fixed assets purchase	100	100	NS
Entrepreneur mentor	100	2000	10

Sheet 3- CEF

Annexure 8.8. BRC Grading Format - Excel

	April	May	June	July	August	September	October	November	December	January	February	March	Total	Score
Parameters														
No of eligible CEF loan requests received													0	NA
No of CEF loans approved													0	NA
No of loans disbursed													0	NA
% of Loans Disbursed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEF amount disbursed													0	NA
Planned loan disburseals													0	NA
Loan principle to be received													0	NA
Interest to be received													0	NA
Loan principle received during the month													0	NA
Loan interest received during the month													0	NA
Recovery rate	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non Performing Assets (bad debt for more than 90 days)													0	NA
% of NPA													0	
Total Score		0												
Maximum Score		60												

Sheet 4- Engagement with Stakeholders

Annexure 8.8. BRC Grading Format - Excel

	April	May	June	July	August	September	October	November	December	January	February	March	Achievement	Score	Error Points
Indicators															
No of meetings Planned													0	NA	NA
No of Meetings Conducted													0	0	0
Attendance Requested													0	NA	NA
Average attendance of BRC members													0	0	0
BRC meetings															
No of meetings Planned													0	NA	NA
No of Meetings Conducted													0	0	0
Attendance Requested													0	NA	NA
Average attendance of BRC members													0	0	0
No of meetings Planned													0	NA	NA
No of Meetings Conducted													0	0	0
Attendance Requested													0	NA	NA
Average attendance of BRC members													0	0	0
CRP-EP meetings															
No of meetings Planned													0	NA	NA
No of Meetings Conducted													0	0	0
Attendance Requested													0	NA	NA
Average attendance of CRP-EP members													0	0	0
Community monitoring															
No of surveys/field visits planned													0	NA	NA
No of surveys/field visits to community													0	0	0
No of community reports required													0	NA	NA
No of community monitoring reports													0	0	0
Extension BPR													0	0	NA
BPR activities													0	0	0
Amount of interest shared with stakeholders													NA	NA	NA
Amount of interest shared with MS													0	0	0
Amount of interest shared with NGOs													NA	NA	NA
Amount of interest shared with VOs													0	0	0
Amount of interest shared with other stakeholders													NA	NA	NA
Amount of interest shared with CEF													0	0	0
Amount of interest shared with BRC													NA	NA	NA
Amount of interest received													0	0	0
Amount of interest received from BRC													0	0	0
Total Score															
Maximum Score														150	

Sheet 5- BRC Set up

