

Eligibility Check List for evaluation of proposals for PHC Management under NHM

Name of the Entity: **SHAKTI ORGANISATION**

Name of the PHC applied: **JANGILI**

District: **RAYAGADA**

Sl.No	Particulars	Status Yes/No	Remarks
1	Copy of the Registration Certificate or equivalent certificates submitted	yes	
2	Whether the entity is having 5 years in existence by 31 st March 2018 (To be ascertained from registration or equivalent certificate)	yes	
3	Copy of Memorandum of Association or equivalent document of the Agency submitted	yes	
4	Whether the entity is having provision of health care activities mentioned in its registration document.	yes	
5	Whether the entity is one person's company(write NA if not applicable)		
6	Whether the entity is having evidence of providing clinical outreach and public health services for a period of 3 yrs. (To be ascertained from MoV: MOU/Sanction order.)	yes	
7	If registered in Society registration act; Does the entity is having the Unique ID no. through the portal NGO-DARPAN of NITI Aayog.(write NA if not applicable)	NA	
8	Whether submitted annual average turnover Statement along with audit report for the last 3 years: 2014-15, 2015-16, 2016-17	yes	
9	Whether the entities having annual turnover of at least Rs 25 lakhs per annum in the last three financial years (2014-15, 2015-16, 2016-17) as per Audited statement .	yes	
10	Submission of Annual Reports of the entity for the last three years; 2015-16, 2016-17, 2017-18	yes	
11	Document relating to fixed assets in the name of the entity in terms of land, building and other fixed assets submitted.	yes	
12	Whether the entity is having fixed assets of	yes	