

FORM-II
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
SUMMARY OF TECHNICAL ACTIVITIES AT STATE & DISTRICT LEVELS

Name of the Regional Office: Raipur
Report for the Month of: June 2010

S. No	Items checked	Jagdalpur
1	LIAISON& COORDINATION	
I	# National Level Meeting attended	01
Ii	# State level Meeting attended	01
Iii	# Visits of VIP/High Dignitaries coordinated	01 (DGHS, DDG L, DIRECTOR, NVBDCP, DIRECTOR, NIMR)
Iv	# Utilization Certificates facilitated from States	-
V	# Information Disseminated from Nation HQ to States	09
Vi	# Information send to National HQ from States	-
Vii	# Court cases being coordinated	-
2	INSTITUTES VISITED	
I	# Districts	01
Ii	# CHCs	04
Iii	# PHCs	05
Iv	# SHCs	04
V	# NGOs	-
Vi	# Others Institutes visited	<ul style="list-style-type: none"> ✓ Mainpur Block, village Shobha HSC, ✓ Abhanpur Block, ✓ District Hospital, Raipur
3	REVIEW OF DISTRICTS	JAGDALPUR
3.1		
I	# Dists. Visited	01
Ii	HP&MC constituted	There is no separate Health planning and Monitoring committee in the Visited district, but there is planning and monitoring as per various current National health Programme by district programme officer under Chief Medical & Health Officer
Iii	Meetings Convened	
Iv	% Convening Meetings	
V	Discussions held	
Vi	% Holding discussions	
3.2	Constitution of PMU	
	Planning unit	Yes (integrated setup)
	Financial Management unit	Yes
	IEC management unit	Yes
	Training Unit	Yes
	MIS Unit	Yes
	Other (Specify)	

3.3	NHP implemented in Districts	
	NRHM	Yes
	NVDDCP	Yes
	RNTCP	Yes
	NLEP	Yes
	NBCP	Yes
	HIV/AIDS	Yes
	NIDDCP	Yes
	IDSP	Yes
	Non Communicable Diseases	
	Tobacco control	Details not available
	Injuries and Trauma	Details not available
	CVD	Details not available
	Mental Health	Details not available
	NOHP	Details not available
	Diabetes control	Details not available
3.4	Services	JAGDALPUR
I	Assured Services	CHC PHC HSC
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
II	Support & Other Services	JAGDALPUR
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
3.5.	INFRASTRUCTURE	JAGDALPUR
I	Physical Infrastructure	
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
II	Manpower	JAGDALPUR
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	

III	Office Logistics	JAGDALPUR
	Equipment (FRU surgical sets)	No
	General Drugs	Yes
	Program drugs	Yes
	Transport facilities	Yes
	Others	
	Total	3
	% of Districts	
IV	Health Institutions Up-graded	
	CHCs	Not available
	PHCs	Not available
	SHCs	Not available
	# ASHA appointed	Not available
	Total	
	% of Districts	
V	Health staff in position in the districts	
	Specialists	Surgeon-10,Anaesthesia-10,OBGY-10,Pediartician-10,General Physician-20
	Medical Officers	Allopathic-112,
	AYUSH Doctors	AYUSH -Nil
	Technical staff	Statistical assistance-nil
	Paramedical staff	ANM-316,MPW-316 Nurse Midwife-56
	Ministerial staff	
	Total	
	% of staff in-position	
4	FUNDS ALLOCATION & UTILIZATION (31/5/2010)	JAGDALPUR
	0%	
	01-25%	20%
	26-50%	
	51-75%	
	>75%	
	Total	20%
5	HEALTH STAFF SATISFIED WITH JOB	JAGDALPUR
	# Persons contacted	10
	Goals, targets, duties clearly defined	Yes
	Gen. Working conditions are good	NA
	Pay & Promotions are OK	No
	Subordinates/Seniors relationship –good	Good
	Opportunities for use of skills & abilities	-
	Variety of work activities	-
	Personal facilities provided	-
	Total	
	% of Districts	

6	MONITORING & EVALUATION	JAGDALPUR
	HIS established	Yes
	Registers maintained	HIMS reports are prepared
	Administrative Monitoring	NA
	Internal Audit	NA
	Patients Audit	NA
	Medical audits	NA
	Supervision by Prog. Manager	NA
	External Audit	NA
7	DEVELOPMENT OF INDICATORS	
	# MDG Developments	
	NHP Indicators	As per National programme
	NRHM	Yes
	NVDDCP	Yes
	RNTCP	Yes
	NLEP	Yes
	NBCP	Yes
	HIV/AIDS	Yes
	NIDDCP	NA
	IDSP	Yes
	NCD	NA

FORM-II
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
SUMMARY OF TECHNICAL ACTIVITIES AT COMMUNITY HEALTH
CENTERS LEVELS

Name of the Regional Office: Raipur (C.G)

Report for the Month of: June 2010

1	ASSURED SERVICES	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	0%						
	01-25%						
	26-50%	46%	46%	46%	46%	46%	
	51-75%						
	>75%						
	Total	46%	46%	46%	46%	46%	46%
2	OTHER SERVICES						
2.1	Laboratory Services	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%	62%	50%	50%	50%	53%	
	>75%						
	Total	62%	50%	50%	50%	53%	53%
2.2	Support services	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	0%						
	01-25%		22%	22%		44%	
	26-50%				33%	33%	
	51-75%	56%				56%	
	>75%						
	Total	56%	22%	22%	33%		33%
2.3	Accessory services	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%	67%	56%	56%	67%		
	>75%						
	Total	67%	56%	56%	67%	62%	62%
2.4.	NHP Activities	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	NRHM	Yes	Yes	Yes	Yes	4	100%
	NVBDCP	Yes	Yes	Yes	Yes	4	100%
	RNTCP	Yes	Yes	Yes	Yes	4	100%
	NLEP	Yes	Yes	Yes	Yes	4	100%
	NBCP	Yes	Yes	Yes	Yes	4	100%
	HIV/AIDS	Yes	Yes	Yes	Yes	4	100%
	NIDDCP	Yes	Yes	Yes	Yes	4	100%
	IDSP	Yes	Yes	Yes	Yes	4	100%

	Non Communicable Diseases						
	Tobacco control	N.A.	N.A.	N.A.	N.A.	-	
	Injuries and Trauma	N.A.	N.A.	N.A.	N.A.	-	
	CVD	N.A.	N.A.	N.A.	N.A.	-	
	Mental Health	N.A.	N.A.	N.A.	N.A.	-	
	NOHP	N.A.	N.A.	N.A.	N.A.	-	
	Diabetes control	N.A.	N.A.	N.A.	N.A.	-	
	Total Programs	8	8	8	8	32	
	% Program	57%	57%	57%	57%	57%	
3	INFRASTRUCTURE						
3.1	Constitution of HP&HM Committee	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	RKS Constituted	Yes	Yes	Yes	Yes	4	
	HP&MC constituted	No	No	No	No	0	
	Meetings Convened	Yes	Yes	Yes	Yes	4	
	% Convening Meetings	NA	NA	NA	NA	0	
	Discussions held	Yes	Yes	Yes	Yes	4	
	% Holding discussions	NA	NA	NA	NA	0	
3.2	Physical Infrastructure	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	Entrance zone	Yes	Yes	yes	Yes	5	100%
	Ambulatory zone	Yes	Yes	yes	Yes	5	100%
	In-patient Zone	Yes	Yes	yes	Yes	5	100%
	Critical Zone (OT/LR)	Yes	Yes	yes	Yes	5	100%
	Administrative Zone	Yes	Yes	yes	Yes	5	100%
	Total	5	5	5	5	25	100%
	% Items	100%	100%	100%	100%	100%	100%
3.3	Manpower (%ages in position)	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	Specialists	0	0	0	0	0	
	Doctors	50%	50%	50%	50%	50%	
	Technical staff						
	Ministerial staff						
	% Total manpower						
3.4	Logistics (%ages)						
I	Logistics - Equipments	0%	0%	0%	0%	0%	
Ii	Logistics-Drugs	50%	50%	50%	50%	50%	
Iii	Logistics - Transports	100%	100%	100%	100%	100%	
	Total						
	% age	50%	50%	50%	50%	50%	50%
4	FUNDS ALLOCATION & UTILIZATION	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	0%	NA					
	01-25%						
	26-50%				46%		
	51-75%			52%			
	>75%		100%				
	Total	Not available	100%	52%	46%	66%	66%

5	CROSS-CHECKING	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
5.1	Cross-verification Laboratories						
	0%	0%	0%	0%	0%	0%	
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total	0%	0%	0%	0%	0%	0%
5.2	Cross-Checking test -Discrepancies in results/slides	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	0%	0%	0%	0%	0%	0%	
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total	0%	0%	0%	0%	0%	0%
6	Satisfaction studies						
6.1	Patient's satisfaction	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	# patients Contacted	1	1	1	1	5	
	Art of Care reported good	50%	50%	16.6%	50 %		
	Technical Quality of Care Acceptable	14%	28%	NA	NA		
	Accessibility /convenience of services is OK	14%	28%	NA	NA		
	No finance involved for care of services	50%	50%	50%	50%		
	Physical Environment of the facility is pleasant	22%	22%	75%	95%		
	Services available on daily basis	1	1	1	1		
	Care is available continuously regularly	75%	50%	50%	50%		
	Outcome of the care is effective	NA	NA	NA	NA		
	Total						
6.2	Job satisfaction	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	# Persons contacted	1	2	1	1	5	
	Goals, targets, duties clearly defined	Yes	Yes	Yes	Yes		
	Gen. Working conditions are good	Yes	Yes	Yes	Yes	4	
	Pay & Promotions are OK	No	No	No	No	0	
	Subordinates/Seniors relationship –good	Good	Good	Good	Good	4	
	Opportunities for use of skills & abilities	Good	Good	Good	Good	4	
	Variety of work activities	Good	Good	Good	Good	4	
	Personal facilities provided	Good	Good	Good	Good	4	
	Total persons satisfied	Good	Good	Good	Good	4	
	% Satisfied						

7	SUPERVISION & MONITORING	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
	HIS	Yes	Yes	Yes	Yes	4	
	Registers	Yes	Yes	Yes	Yes	4	
	Admin Monitoring	No	No	No	No	0	
	Internal Audit	No	No	No	No	0	
	Pt Care Audit	No	No	No	No	0	
	Medical audit	No	No	No	No	0	
	Supervisory Visits	No	No	No	No	0	
	External Audits	No	No	No	No	0	
	Total	2	2	2	2	8	
	%ages	25%	25%	25%	25%	25%	25%
8	DEVELOPMENT OF INDICATORS	Lohandiguda	Bakawand	Tokapal	Pharasgaon	Total	%
8.1	Hospital Indicators						
	Average daily OPD Attendance	45	3347	80	80-85		
	Average duration stay in hospital	N.A.	N.A.	N.A.	N.A.		
	Bed Occupancy Ratio	N.A.	N.A.	N.A.	N.A.		
	Bed Turn over rate	N.A.	N.A.	N.A.	N.A.		
	Death rate	N.A.	N.A.	8/100	N.A.		
	IMR	N.A.	N.A.	N.A.	N.A.		
	MMR	N.A.	N.A.	N.A.	N.A.		
8.2	NHP (Prevalent Cases)						
	NVBDCP (API)	16.7	11.7	45.5	20.9		
	RNTCP	N.A.	N.A.	N.A.	N.A.		
	NLEP	N.A.	0.4/1000	N.A.	0.4/10,000		
	NBCP	250	520	324	291		
	NACP	N.A.	N.A.	N.A.	N.A.		
	IDSP	N.A.	N.A.	N.A.	N.A.		
	NIDDCP	N.A.	N.A.	N.A.	N.A.		
	NCP	N.A.	N.A.	N.A.	N.A.		

FORM-II
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
SUMMARY OF TECHNICAL ACTIVITIES AT PRIMARY HEALTH CENTERS LEVELS

Name of the Regional Office: Raipur (C.G)

Report for the Month of: June 2010

1	ASSURED SERVICES	PHC1 (Nagar nar)	PHBAKA WAND (Kachnar)	PHC 3 (Lajonda)	PHC 4 (Belar)	PHC 5 (Kalepal)	Total	%
	0%							
	01-25%							
	26-50%		40%	47 %	45%			
	51-75%	57% %				52%		
	>75%							
	Total	57% %	40%	47 %	45%	52%	48%	
2	OTHER SERVICES							
2.1	Laboratory Services	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	0%			00%				
	01-25%				12.5%	12.5%		
	26-50%	37%	37%					
	51-75%							
	>75%							
	Total	37%	37%	00	12.5%	12.5%	20%	
2.2	Support services	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	0%							
	01-25%	22%	12%	12%	12%	12%		
	26-50%							
	51-75%							
	>75%							
	Total	22%	12%	12%	12%	12%	14%	
2.3	Accessory services	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	0%		00	00	00			
	01-25%	12.5%				12.5%		
	26-50%							
	51-75%							
	>75%							
	Total	12.5%	01-25	01-25	01-25	12.5%	5%	
	Total							

3.4	Logistics (%ages)	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
I	Logistics - Equipments	37.5%	25%	12.5%	0%	12.5%		
ii	Logistics-Drugs	12.5%	12.5%	12.5%	12.5%	12.5%		
iii	Logistic-Program drugs	NA	NA	NA	NA	NA	NA	
Iv	Logistics – Transports	0%	0%	0%	0%	0%	0%	
	Total	12.5%	9.37%	6.25%	3.12%	6.25%	7.5%	
4	FUNDS ALLOCATION & UTILIZATION	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	0%	00		00	00	NA		
	01-25%		01-25					
	26-50%							
	51-75%							
	>75%							
	Total	00	01-25	00	00	NA	01-25	
	Total							
5	CROSS-CHECKING	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
5.1	Cross-verification Laboratories							
	0%	00	00	00	00	00	00	
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total	00	00	00	00	00	00	
	Total							
5.2	Cross-Checking-discrepancies in test results/slides	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	0%	00	00	00	00	00	00	
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total	00	00	00	00	00	00	
	Total							
6	SATISFACTION STUDIES	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
6.1	# Patients Contacted	02	01	00	02	02		
	Art of Care reported good	50%	66.66%	00	41.66%	58.33%		
	Technical Quality of Care Acceptable	21.4%	28.57%	00	14.28%	21.4%		
	Accessibility /convenience of services is OK	31.25%	50%	00	37.5%	43.75%		
	No finance involved for care of services	50%	42.85	00	50%	42.85%		
	Physical Environment of the facility is pleasant	25%	62.5%	00	62.5%	37.5%		
	Services available on daily basis	NA	NA	00	NA	NA		
	care is available continuously regularly	100%	100%	00	100%	100%		
	Outcome of the care is effective	NA	NA	00	Not known	NA		
	Total							
	% Satisfied	34.7%	43.82%	00	38.25%	38%	31.5%	

7	SUPERVISION & MONITORING	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	HIS established	Yes	yes	yes	yes	yes		
	Registers maintained	Yes	yes	NO	yes	yes		
	Admin Monitoring	NA	NA	NA	NA	NA		
	Internal Audit	NA	NA	NA	NA	NA		
	Pt Care Audit	NA	NA	NA	NA	NA		
	Medical audit	NA	NA	NA	NA	NA		
	Supervisory Visits	NA	NA	NA	NA	NA		
	External Audits	NA	NA	NA	NA	NA		
	Total							
	%ages							
8	DEVELOPMENT OF INDICATORS	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
8.1	Hospital Indicators							
	Average daily OPD Attendance	25	10	12	10	18		
	Average duration stay in hospital	NA	NA	NA	6Hrs	NA		
	Bed Occupancy Ratio	NA	NA	NA	NA	NA		
	Bed Turn over rate	NA	NA	NA	NA	NA		
	Death rate	NA	NA	NA	NA	NA		
	IMR	NA	NA	NA	NA	NA		
	MMR	NA	NA	NA	NA	NA		
8.2	NHP (Prevalent Cases)	Nagar nar	Kachnar	Lajonda	Belar	Kalepal	Total	%
	NVBDCP	NA	NA	NA	NA	NA		
	RNTCP	NA	Na	NA	NA	NA		
	NLEP	NA	NA	NA	NA	NA		
	NBCP	NA	NA	NA	NA	NA		
	NACP	NA	NA	NA	NA	NA		
	IDSP	NA	NA	NA	NA	NA		
	NIDDCP	NA	NA	NA	NA	NA		
	NCP	NA	NA	NA	NA	NA		

FORM-II
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
SUMMARY OF TECHNICAL ACTIVITIES AT SUB-HEALTH CENTERS LEVELS

Name of the Regional Office: Raipur ,CG

Report for the Month of: June 2010

1	ASSURED SERVICES	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%	√	√	√	√	4/4	100%
	Total						
	Total						
2	OTHER SERVICES						
2.1	Laboratory Services	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	0%	0%	0%	0%	0%	0%	
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total	0%	0%	0%	0%	0%	0%
	Total						
2.2	Support services	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	0%						
	01-25%						
	26-50%	√	√	√	√	4/4	100%
	51-75%						
	>75%						
	Total						
	Total						
2.3	Accessory services	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	0%						
	01-25%						
	26-50%				√	1/4	25%
	51-75%		√	√		2/4	50%
	>75%	√				1/4	25%
	Total						
	Total						
2.4.	NHP Activities	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	NRHM	√	√	√	√	4/4	100%
	NVDDCP	√	√	√	√	4/4	100%
	RNTCP	√	√	√	√	4/4	100%
	NLEP	√	√	√	√	4/4	100%
	NBCP	√	√	√	√	4/4	100%
	HIV/AIDS	X	X	X	X	0/4	0%
	NIDDCP	√	√	√	√	4/4	100%
	IDSP	√	√	√	√	4/4	100%

	Non Communicable Diseases	X	X	X	X		
	Tobacco control	X	X	X	X		
	Injuries and Trauma	X	X	X	X		
	CVD	X	X	X	X		
	Mental Health	X	X	X	X		
	NOHP	X	X	X	X		
	Diabetes control	X	X	X	X		
	Total Programs						
	% Program						
3	INFRASTRUCTURE	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
3.1	Untied Funds Rs. 10000/- Received	√	√	√	√	4/4	100%
	VS&HHC constituted	√	√	√	√	4/4	100%
	Meetings Convened	X	X	X	X	0/4	0%
	% Convening Meetings	X	X	X	X		0%
	Discussions held	X	X	X	X		
	% Holding discussions	X	X	X	X		0%
3.2	Physical Infrastructure	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	Building	√	√	√	√	4/4	100%
	Waiting Area	1500	1500	1400	1700	4/4	100%
	Clinical Room	√	√	√	√	4/4	100%
	Labour Room	√	√	√	√	4/4	100%
	Residence Room	√	√	√	√	4/4	100%
	Total	5	5	5	5		
	% Items	100%	100%	100%	100%	20/20	100%
3.3	Manpower (%ages in position)	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	ANM	√	√	√	√	4/4	100%
	Addl. ANM	X	X	X	X	0/4	0%
	HW (Male)	√	√	√	X	3/4	75%
	ASHA	√	√	√	√	4/4	100%
	Vol. Worker	√	X	X	X	1/4	25%
	Total	4/5	3/5	3/5	2/5	12/20	60%
	% Total manpower	80%	60%	60%	40%	-	
3.4	Logistics (%ages)	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
I	Logistics - Equipments	100%	83%	100%	83%		
Ii	Logistics – Transports	X	X	X	X		0%
Iii	Logistics-Drugs	75%	75%	75%	75%		
	NRHM	√	√	√	√	4/4	100%
	NVBDCP	√	√	√	√	4/4	100%
	RNTCP	√	√	√	√	4/4	100%
	NLEP	√	√	√	√	4/4	100%
	Others						
	Total						
	%ages						

4	Funds Allocation & Utilization	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	0%						
	01-25%						
	26-50%			29%			
	51-75%		67%		53%		
	>75%	95%					
	Total	95%	67%	29%	53%		
	Total						
5	CROSS-VERIFICATION						
5.1	Cross-checking- CC Adaptors						
I	Field Verification-Sterilization	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	# Beneficiaries contacted	1	1	1	1	4	100%
	# EC found Genuine	1	1	1	1	4	100%
	% ECs Genuine	100%	100%	100%	100%		
	# ECs found Fake/Denials	0	0	0	0	0	0%
	% ECs found fake/Denials	0	0	0	0	0	0%
Ii	Field Verification-IUD Adaptors	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	# Beneficiaries contacted	1	1	1	1	4	100%
	# EC found Genuine	1	1	1	1	4	100%
	% ECs Genuine	100%	100%	100%	100%	100%	
	# ECs found Fake/Denials	0	0	0	0	0	0%
	% ECs found fake/Denials	0	0	0	0	0	
Iii	Field Verification-OP Users	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	# Beneficiaries contacted	1	1	1	1	4	100%
	# EC found Genuine	1	1	1	1	4	100%
	% ECs Genuine	100%	100%	100%	100%	100%	
	# ECs found Fake/Denials	0	0	0	0	0	0%
	% ECs found fake/Denials	0	0	0	0	0	
Iv	Field Verification-Nirodh Users	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	# Beneficiaries contacted	1	1	1	1	4	100%
	# EC found Genuine	1	1	1	1	4	100%
	% ECs Genuine	100%	100%	100%	100%	100%	
	# ECs found Fake/Denials	0	0	0	0	0	0%
	% ECs found fake/Denials	0	0	0	0	0	
V	Field Verification-Total CC Users	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	# Beneficiaries contacted	1	1	1	1	4	100%
	# EC found Genuine	1	1	1	1	4	100%
	% ECs Genuine	100%	100%	100%	100%	100%	
	# ECs found Fake/Denials	0	0	0	0	0	0%
	% ECs found fake/Denials	0	0	0	0	0	

5.2	Cross-verification -ANC/PNC/JSY						
I	Field Verification of ANC Cases	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# ANC cases contacted	1	1	1	1	4	100%
	# ANC Cases completed 3 ANC checkups	1	1	1	1	4	100%
	# Cases Got 2 TT injections	1	1	1	1	4	100%
	# Cases got 100 Tablets of IFA	1	1	1	1	4	100%
	# ANC cases have complications	0	0	0	0	0	0%
	# ANC cases gone through Delivery	1	1	1	1	4	100%
	# Cases have Hospital Delivery	1	1	1	1	4	100%
	Average Duration stay in hospital						
	# Cases started breast feeding with 1 Hour	1	1	1	1	4	100%
II	Field Verification of PNC Cases	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# PNC case contacted	2	1	1	1	5	
	# Cases have 3 PNC checkups	2	1	1	1	5	100%
	# Cases have any complication in PP period	0	0	0	0	0	0%
	# Cases continuing breast feeding	2	1	1	1	5	100%
	# Babies given 1st dose immunization	2	1	1	1	5	100%
	3 Babies not doing well	0	0	0	0	0	0%
	# Babies died during PP period	0	0	0	0	0	0%
	# Maternal deaths during PP period	0	0	0	0	0	0%
III	Field Verification of JSY Beneficiaries	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# Cases contacted	1	1	1	1	4	
	# Cases where ASHA accompanied to Hospital	1	1	1	1	4	100%
	# Cases spend money on Transportation	1	1	1	1	4	100%
	# Cases spend money for purchasing medicines	0	0	0	0	0	0%
	# Cases bribed to hospital staff for services	0	0	0	0	0	0%
	Average duration of stay in hospital	2 hours	3 hours	2 hours	2 hours		
	# Cases completed 3 PNC checkups	1	1	1	1	4	100%
	# Babies received 1st dose of immunization	1	1	1	1	4	100%
	# Cases received Monetary help, if yes how much	1	1	1	1	4	100%
6	SATISFACTION STUDIES						
I	Satisfaction with work of ASHA	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# Mothers contacted	1	1	1	1	4	
	# Clients visited by ASHA for registration	1	1	1	1	4	100%
	# ANC visits completed	1	1	1	1	4	100%
	# Mothers have problems and got timely advised	1	1	1	1	4	100%
	# Mothers have hospital delivery	1	1	1	1	4	100%
	# Cases ASHA accompanies to hospital	1	1	1	1	4	100%
	# Mothers completed 3 PNC visits	0	1	1	1	3	75%
	# Mothers aware about immunization of child	0	0	0	0	0	0%
	# Babies given 1st dose immunization	1	1	1	1	4	100%
	# Mothers advised CC methods for spacing	1	0	1	1	3	75%

ii	Satisfaction with work of ANM	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# Mothers contacted	1	1	1	1	4	
	# Mothers visited by ANM at homes	1	1	1	1	4	100%
	# Mothers have hospital delivery	1	1	1	1	4	100%
	# Mothers have got 3 PNC checkups	1	1	1	1	4	100%
	# Mothers aware about breast feeding	1	0	0	1	2	50%
	# Mothers aware about Immunization schedule	1	0	0	0	1	25%
	# Mothers aware about measles vaccination	0	0	0	0	0	0%
	# Mothers aware about CC methods for spacing	0	1	0	0	1	25%
	# Mothers aware about side effects of CC	0	0	0	0	0	0%

6	SATISFACTION STUDIES						
6.1	Satisfaction studies	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# Patients Contacted	1	1	1	1	4	
	Art of Care reported good	Good	Good	Good	Good	4/4	100%
	Technical Quality of Care Acceptable	Yes	Yes	Yes	Yes	4/4	100%
	Accessibility to services is OK	Yes	Yes	Yes	Yes	4/4	100%
	No finance involved for care of services	No	No	No	No	4/4	100%
	Physical Environment of facility is pleasant	Yes	Yes	Yes	Yes	4/4	100%
	Services available on daily basis	Yes	Yes	Yes	Yes	4/4	100%
	Care is available continuously regularly	Yes	Yes	Yes	Yes	4/4	100%
	Outcome of the care is effective	Yes	Yes	Yes	Yes	4/4	100%
	Total						
6.2	Job satisfaction	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	# Persons contacted	1	2	1	1		100%
	Goals, targets, duties clearly defined	Yes	Yes	Yes	Yes	4/4	100%
	Gen. Working conditions are good	Yes	Yes	Yes	Yes	4/4	100%
	Pay & Promotions are OK	Yes	Yes	Yes	Yes	4/4	100%
	Subordinates/Seniors relationship –good	Good	Good	Good	Good	4/4	100%
	Opportunities for use of skills & abilities	Yes	Yes	Yes	Yes	4/4	100%
	Variety of work activities	Good	Good	Good	Good	4/4	100%
	Personal facilities provided	No	No	No	No	0/4	
	Total persons satisfied						
	% Satisfied	133%	133%	133%	133%		
7	SUPERVISION & MONITORING	Badanje	Kinjoly	Dimarapal	Alore	Total	%
	HIS	Yes	Yes	Yes	Yes	4/4	100%
	Registers	Yes	Yes	Yes	Yes	4/4	100%
	Admin Monitoring	Yes	Yes	Yes	Yes	4/4	100%
	Internal Audit	Yes	Yes	Yes	Yes	4/4	100%
	Pt Care Audit	Yes	Yes	Yes	Yes	4/4	100%
	Medical audit	Yes	Yes	Yes	Yes	4/4	100%
	Supervisory Visits	Yes	Yes	Yes	Yes	4/4	100%
	External Audits	No	No	No	No	0/4	
	Total						
	%ages						

8	DEVELOPMENT OF INDICATORS	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
8.1	Hospital Indicators						
	Average daily OPD Attendance	Not available	Not available	Not available	Not available		
	Average duration stay in hospital	Not applicable	Not applicable	Not applicable	Not applicable		
	Bed Occupancy Ratio	Not applicable	Not applicable	Not applicable	Not applicable		
	Bed Turn over rate	Not applicable	Not applicable	Not applicable	Not applicable		
	Death rate	Not available	Not available	Not available	Not available		
	IMR	Not available	Not available	Not available	Not available		
	MMR	Not available	Not available	Not available	Not available		
8.2	NHP (Prevalent Cases)	Badanjee	Kinjoly	Dimarapal	Alore	Total	%
	NVBDCP	500/60	575/40	100/7	245/18		
	RNTCP	11	1	3	8		
	NLEP	NIL	NIL	2	NIL		
	NBCP	N.A.	N.A.	N.A.	N.A.		
	NACP	N.A.	N.A.	N.A.	N.A.		
	IDSP	N.A.	N.A.	N.A.	N.A.		
	NIDDCP	N.A.	N.A.	N.A.	N.A.		
	NCP	N.A.	N.A.	N.A.	N.A.		

FORM-II
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
SUMMARY OF TECHNICAL ACTIVITIES AT SUB-HEALTH CENTERS LEVELS

Name of the Regional Office: Raipur,CG
Report for the Month of: June 2010

Field Verification of the beneficiaries of Immunization and Contraceptive Users																		
Particulars		Sterilization cases					IUD Users							OP Users				
S. No	SHCs	# Sterilizations Contacted	# EC found not Genuine	% EC not Genuine	# Found Fake/Denials	% fake/denial	# IUD Users Contacted	# EC found not Genuine	% EC not Genuine	# EC found not Genuine	% EC not Genuine	# Found Fake/Denials	% fake/denial	# Oral Pill Users Contacted	% EC not Genuine	# EC found not Genuine	# Found Fake/Denials	% fake/denial
1	badanji	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0
2	kinjoly	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	100%
3	dimrapal	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0
4	alore	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0
	Total	4	0	0	0	0	4	0	0	0	0	0	0	4	0	0	1	25.00 %

Field Verification of the beneficiaries of Immunization and Contraceptive Users																
Particulars		Nirodh Users					Total CC Users					Children Immunized				
S. No	SHCs	# Nirodh Users Contacted	% EC not Genuine	# EC found not Genuine	# Found Fake/Denials	% fake/denial	# Total CC Users Contacted	% EC not Genuine	# EC found not Genuine	# Found Fake/Denials	% fake/denial	# Children Contacted	# Immunized fully	# Children developed Complication	% Immunized Fully	
1	Badanji	1	0	0	0	0	1	0	0	0	0	3	3	0	100%	
2	Kinjoli	1	0	0	0	0	1	0	0	0	0	2	2	0	100%	
3	Dimrapal	1	0	0	0	0	1	0	0	0	0	5	5	0	100%	
4	alore	1	0	0	0	0	1	0	0	0	0	2	2	0	100%	
	Total	4					4					12	12			

