

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: Aug 2010

S. No	Items checked	
1	LIAISON& COORDINATION	
I	National Level Meeting attended	-
Ii	State level Meeting attended	1 (HMIS)
Iii	Visits of VIP/High Dignitaries coordinated	-
Iv	Utilization Certificates facilitated from States	-
V	Information Disseminated from Nation HQ to States	5
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	05
V	NGOs	-
Vi	Others Institutes visited	
3	REVIEW OF DISTRICTS	Mahasamund
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	Not separate, but planning by programme officer in existing setup
	Financial Management unit	Yes
	IEC management unit	Yes
	Training Unit	Yes
	MIS Unit	HMIS unit
	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	MAHASAMUND
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	MAHASAMUND
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
3.5.	INFRASTRUCTURE	MAHASAMUND
I	Physical Infrastructure	
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
II	Manpower	MAHASAMUND
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	

III	Office Logistics	MAHASAMUND
	Equipment (FRU surgical sets)	Details Not available
	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	
	Medical Officers	
	AYUSH Doctors	
	Technical staff	
	Paramedical staff	
	Ministerial staff	
	Total	
	% of staff in-position	
4	FUNDS ALLOCATION & UTILIZATION (31/5/2010)	MAHASAMUND
	0%	
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	20%
5	HEALTH STAFF SATISFIED WITH JOB	MAHASAMUND
	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	Variable
	Variety of work activities	-
	Personal facilities provided	Variable-
	Total	
	% of Districts	

6	MONITORING & EVALUATION	MAHASAMUND
	HIS established	Yes
	Registers maintained	DHIS II,MCH 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	Yes
	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: Regional Office of Health and Family Welfare, Raipur, Chhattisgarh
 Report for the Month of: September 2010

1	ASSURED SERVICES	Bagbahara	Pithora	Sarapali	Basna	Total	%
	0%						
	01-25%						
	26-50%		38.46%	38.46%	38.46%		
	51-75%	61.53%					
	>75%						
	Total						
2	OTHER SERVICES						
2.1	Laboratory Services	Bagbahara	Pithora	Sarapali	Basna	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%		75%	75%	75%		
	>75%	87.5%					
	Total						
2.2	Support services	Bagbahara	Pithora	Sarapali	Basna	Total	%
	0%						
	01-25%			22.22%	22.22%		
	26-50%	33.33%	33.33%				
	51-75%						
	>75%						
	Total						
2.3	Accessory services	Bagbahara	Pithora	Sarapali	Basna	Total	%
	0%						
	01-25%						
	26-50%	44.44					
	51-75%		55.55	55.55	55.55		
	>75%						
	Total						

2.4.	NHP Activities	Bagbahara	Pithora	Sarapali	Basna	Total	%
	NRHM	YES	YES	YES	YES		
	NVDDCP	YES	YES	YES	YES		
	RNTCP	YES	YES	YES	YES		
	NLEP	YES	YES	YES	YES		
	NBCP	YES	YES	YES	YES		
	HIV/AIDS	YES	YES	YES	YES		
	NIDDCP	YES	YES	YES	YES		
	IDSP	YES	YES	YES	YES		
	Non Communicable Diseases	NA	NA	NA	NA		
	Tobacco control	NA	NA	NA	NA		
	Injuries and Trauma	NA	NA	NA	NA		
	CVD	NA	NA	NA	NA		
	Mental Health	NA	NA	NA	NA		
	NOHP	NA	NA	NA	NA		
	Diabetes control	NA	NA	NA	NA		
	Total Programs						
	% Program	53.33%	53.33%	53.33%	53.33%		
3	INFRASTRUCTURE						
3.1	Constitution of HP&HM Committee	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	RKS Constituted	YES	YES	YES	YES		
	HP&MC constituted						
	Meetings Convened						
	% Convening Meetings						
	Discussions held						
	% Holding discussions						
3.2	Physical Infrastructure	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	Entrance zone	66.66%	66.66%	66.66%	66.66%		
	Ambulatory zone	69.23%	38.46%	30.765	30.76%		
	In-patient Zone	37.5%	00%	12.5%	37.5%		
	Critical Zone (OT/LR)	16.26%	16.26%	16.26%	00%		
	Administrative Zone	100%	100%	100%	100%		
	Total						
	% Items						

3.3	Manpower (%ages in position)	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	Specialists	12.5%	12.5%	12.5%	37.5%		
	Doctors						
	Technical staff						
	Ministerial staff						
	% Total manpower						
3.4	Logistics (%ages)						
I	Logistics - Equipments	28.57%	21.42%	21.42%	21.42%		
li	Logistics-Drugs	73.68%	73.68%	73.68%	73.68%		
lii	Logistics - Transports	25%	50%	50%	50%		
	Total						
	% age						
4	FUNDS ALLOCATION & UTILIZATION	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
5	CROSS-CHECKING	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
5.1	Cross-verification Laboratories						
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
5.2	Cross-Checking test -Discrepancies in results/slides	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						

6	Satisfaction studies	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
6.1	Patient's satisfaction						
	# patients Contacted	2	2	2	2		
	Art of Care reported good	50%	100%	100%	100%		
	Technical Quality of Care Acceptable	100%	100%	100%	100%		
	Accessibility /convenience of services is OK	100%	100%	100%	100%		
	No finance involved for care of services	100%	100%	100%	100%		
	Physical Environment of the facility is pleasant	100%	100%	100%	100%		
	Services available on daily basis	100%	100%	100%	100%		
	Care is available continuously regularly	100%	100%	100%	100%		
	Outcome of the care is effective	NA	NA	NA	NA		
	Total						
	% Satisfied	100%	100%	100%	100%		
6.2	Job satisfaction	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	# Persons contacted	2	2	2	2		
	Goals, targets, duties clearly defined	70%	80%	70%	70%		
	Gen. Working conditions are good	100%	100%	100%	100%		
	Pay & Promotions are OK	NA	NA	NA	NA		
	Subordinates/Seniors relationship -good	100%	100%	100%	100%		
	Opportunities for use of skills & abilities	100%	100%	100%	100%		
	Variety of work activities	100%	100%	100%	100%		
	Personal facilities provided	50%	50%	100%	50%		
	Total persons satisfied	100%	100%	50%	100%		
	% Satisfied						
7	SUPERVISION & MONITORING	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
	HIS	100%	100%	100%	100%		
	Registers	100%	100%	100%	100%		
	Admin Monitoring	100%	100%	100%	100%		
	Internal Audit	60%	60%	60%	60%		
	Pt Care Audit	50%	00%	50%	66.66%		
	Medical audit	50%	25%	50%	50%		
	Supervisory Visits	25%	25%	25%	25%		
	External Audits	NA	NA	NA	NA		
	Total						
	%ages						

8	DEVELOPMENT OF INDICATORS	BAGBAHARA	PITORA	SARAPALI	BASNA	Total	%
8.1	Hospital Indicators						
	Average daily OPD Attendance		100	102			
	Average duration stay in hospital	NA	NA	NA	NA		
	Bed Occupancy Ratio	NA	NA	NA	NA		
	Bed Turn over rate	NA	NA	NA	NA		
	Death rate	2.1	NA	NA	NA		
	IMR	27.6	NA	NA	NA		
	MMR	1	NA	NA	NA		
8.2	NHP (Prevalent Cases)						
	NLEP	3.3 per 1000	5.5 per 10000	4.4 per 10000	NA		
	NVBDCP	NA	NA	112.9	NA		
	RNTCP	NA	NA		NA		
	NLEP		5/115	7%	NA		
	NBCP		NA	38.2	NA		
	NACP	NA	NA	5.2%	NA		
	IDSP	NA	NA		NA		
	NIDDCP	NA	NA		NA		
	NCP	NA	NA		NA		

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

Name of the Regional Office: **Regional Office of Health and Family Welfare, Raipur (C.G.)**
Report for the Month of: **September 2010**

1	ASSURED SERVICES	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	0%						
	01-25%						
	26-50%						
	51-75%	65.85	53.65	63.41	60.97	56.09	
	>75%						
	Total						
	Total						
2	OTHER SERVICES	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
2.1	Laboratory Services	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	0%		00			00	
	01-25%	25		25			
	26-50%				37.5		
	51-75%						
	>75%						
	Total						
	Total						
2.2	Support services	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	0%						
	01-25%	22.22	22.22	22.22	11.11	11.11	
	26-50%						
	51-75%						
	>75%						
	Total						
	Total						
2.3	Accessory services	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	0%						
	01-25%	12.5	12.5	25			
	26-50%				37.5	37.5	
	51-75%						
	>75%						
	Total						
	Total						

2.4.	NHP Activities	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	NRHM	YES	YES	YES	YES	YES	
	NVDDCP	YES	YES	YES	YES	YES	
	RNTCP	YES	YES	YES	YES	YES	
	NLEP	YES	YES	YES	YES	YES	
	NBCP	NA	NA	NA	NA	NA	
	HIV/AIDS	NA	NA	YES	YES	NA	
	NIDDCP	NA	NA	NA	NA	NA	
	IDSP	YES	YES	YES	YES	YES	
	Non Communicable Diseases						
	Tobacco control	NA	NA	NA	NA	NA	
	Injuries and Trauma	NA	NA	NA	NA	NA	
	CVD	NA	NA	NA	NA	NA	
	Mental Health	NA	NA	NA	NA	NA	
	NOHP	NA	NA	NA	NA	NA	
	Diabetes control	NA	NA	NA	NA	NA	
	Total Programs						
	% Program	38.46%	38.46%	46.15%	38.46%	38.46%	
3	INFRASTRUCTURE	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
3.1	Constitution of HP&HM Committees						
	RKS Constituted	YES	YES	YES	YES	YES	
	HP&MC constituted						
	Meetings Convened	NA	NA	NA	NA	NA	
	% Convening Meetings						
	Discussions held	NA	NA	NA	NA	NA	
	% Holding discussions						
3.2	Physical Infrastructure	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	Entrance zone	33.33%	50%	50%	50%	50%	
	Ambulatory zone	18.18%	36.36%	27.27%	18.18%	18.18%	
	In-patient Zone	12.5%	12.5%	12.5%	25%	25%	
	Critical Zone (OT/LR)	14.28%	28.57%	21.42%	28.57%	21.42%	
	Administrative Zone						
	Total						
	% Items						
3.3	Manpower (%ages in position)	Tumgaon	khallari	Sankara	Baloda	Barauli	Total
	Doctors						
	Technical staff						
	Ministerial staff						
	% Total manpower						

3.4	Logistics (%ages)	Tumgaon	khallari	Sankara	Baloda	Barauli	Total
I	Logistics - Equipments	12.5%	25%	37.5%	37.5%	25%	
li	Logistics-Drugs	25%	12.5%	12.5%	12.5%	12.5%	
lii	Logistic-Program drugs	NA	NA	NA	NA	NA	
Iv	Logistics – Transports	100%	50%	50%	50%	50%	
	Total						
4	FUNDS ALLOCATION & UTILIZATION	Tumgaon	khallari	Sankara	Baloda	Barauli	Total
	0%					NA	
	01-25%	23.29%	16.87%				
	26-50%						
	51-75%			61.6%	52.91%		
	>75%						
	Total						
	Total						
5	CROSS-CHECKING	Tumgaon	khallari	Sankara	Baloda	Barauli	Total
5.1	Cross-verification Laboratories	NA	NA	NA	NA	NA	
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
	Total						
5.2	Cross-Checking-discrepancies in test results/slides	Tumgaon	khallari	Sankara	Baloda	Barauli	Total
	0%	NA	NA	NA	NA	NA	
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
	Total						
6	SATISFACTION STUDIES	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
6.1	# Patients Contacted	1	1	1	1	1	
	Art of Care reported good	100%	80%	100%	80%	20%	
	Technical Quality of Care Acceptable	28.56%	14.28%	28.56%	28.56%	14.28%	
	Accessibility /convenience of services is OK	62.5%	50%	25%	50%	12.5%	
	No finance involved for care of services	85%	100%	71.42%	71.42%	85%	
	Physical Environment of the facility is pleasant	00%	37.5%	00%	12.5%	12.5%	
	Services available on daily basis	YES	YES	YES	YES	YES	
	care is available continuously regularly	YES	YES	YES	YES	YES	
	Outcome of the care is effective	NA	NA	NA	NA	NA	

	Total						
	% Satisfied						
6.2	Job satisfaction	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	# Persons contacted	1	1	1	1	1	
	Goals, targets, duties clearly defined	60%	60%	100%	40%	00%	
	Gen. Working conditions are good	40%	80%	60%	40%	40%	
	Pay & Promotions are OK	40%	40%	40%	40%	20%	
	Subordinates/Seniors relationship -good	60%	100%	100%	80%	80%	
	Opportunities for use of skills & abilities	40%	20%	20%	20%	40%	
	Variety of work activities	40%	60%	40%	40%	40%	
	Personal facilities provided	00%	20%	00%	00%	00%	
	Total persons satisfied						
	% Satisfied						
7	SUPERVISION & MONITORING	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
	HIS established	50%	50%	50%	50%	50%	
	Registers maintained	100%	100%	100%	100%	100%	
	Admin Monitoring	60%	60%	60%	60%	60%	
	Internal Audit	40%	40%	40%	40%	40%	
	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	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	Total
8.1	Hospital Indicators						
	Average daily OPD Attendance	80	25	15	15	20	
	Average duration stay in hospital	6HOUR	6HOUR	6HOUR	6HOUR	6HOUR	
	Bed Occupancy Ratio	NA	NA	NA	NA	NA	
	Bed Turn over rate	NA	NA	NA	NA	NA	
	Death rate	NIL	NIL	NIL	NIL	NIL	
	IMR	NIL	NIL	NIL	NIL	NIL	
	MMR	NIL	NIL	NIL	NIL	NIL	
8.2	NHP (Prevalent Cases)	TUMGAON	KHALLARI	SANKARA	BALODA	BARAULI	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	

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SUMMARY OF TECHNICAL ACTIVITIES AT PRIMARY HEALTH CENTERS LEVELS

Name of the Regional Office: Raipur, Chhattisgarh
Report for the Month of: September 2010

1	ASSURED SERVICES	Bhoring	Khallari	Paraswani	Baloda	AkoriS	
	0%						
	01-25%						
	26-50%						
	51-75%	70 .37 %	70 .37 %	51.85 %	70 .37 %	59.25 %	
	>75%						
	Total						
2	OTHER SERVICES						
2.1	Laboratory Services						
	0%						
	01-25%						
	26-50%					40 %	
	51-75%			60 %			
	>75	80%	80 %		80 %		
	Total						
2.2	Support services						
	0%	0 %	0 %	0 %		0%	
	01-25%				20 %		
	26-50%						
	51-75%						
	>75%						
	Total						
2.3	Accessory services						
	0%						
	01-25%						
	26-50%						
	51-75%	75 %		75 %	75 %	75 %	
	>75%		100 %				
	Total						
2.4.	NHP Activities						
	NRHM	YES	YES	YES	YES	YES	
	NVDDCP	YES	YES	YES	YES	YES	
	RNTCP	YES	YES	YES	YES	YES	
	NLEP	YES	YES	YES	YES	YES	
	NBCP	YES	YES	YES	YES	YES	
	HIV/AIDS	YES	YES	YES	YES	YES	
	NIDDCP	YES	YES	YES	YES	YES	
	IDSP	YES	YES	YES	YES	YES	

	Non Communicable Diseases	NA	NA	NA	NA	NA		
	Tobacco control							
	Injuries and Trauma							
	CVD							
	Mental Health							
	NOHP							
	Diabetes control							
	Total Programs							
	% Program							
3	INFRASTRUCTURE							
3.1	Untied Funds Rs. 10000/- Received	YES	YES	YES	YES	YES		
	VS&HHC constituted	YES	YES	YES	YES	YES		
	Meetings Convened	NO	NO	NO	NO	NO		
	% Convening Meetings	0 %	0 %	0 %	0 %	0 %		
	Discussions held	NO	NO	NO	NO	NO		
	% Holding discussions	0 %	0 %	0 %	0 %	0 %		
3.2	Physical Infrastructure							
	Building	Govt. Building	Rented Home	Govt. Building	PHC Building	Govt. Building		
	Waiting Area	73.50 mtr.	NO	OLD BUILDING		OLD BUILDING		
	Clinical Room	YES	NO	YES	PHC& SUB.	YES		
	Labour Room	YES	NO	YES	YES	YES		
	Residence Room	YES	NO	YES	YES	YES		
	Total	5	0	5	4	5		
	% Items	100 %	0%	100 %	80 %	100 %		
3.3	Manpower (%ages in position)							
	ANM	1	1	1	1	0		
	Addl. ANM	NO	NO	NO	NO	NO		
	HW (Male)	1	1	1	0	1		
	ASHA	5	4	2	7	3		
	Vol. Worker	0	0	0	0	0		
	Total	12	9	6	12	6		
	% Total manpower							
3.4	Logistics (%ages)							
I	Logistics - Equipments	YES	YES	YES	YES	YES		
Ii	Logistics – Transports	NO	NO	NO	NO	NO		
Iii	Logistics-Drugs							
	NRHM	YES	YES	YES	YES	YES		
	NVBDCP	YES	YES	YES	YES	YES		

	RNTCP	YES	YES	YES	YES	YES		
	NLEP	YES	YES	YES	YES	YES		
	Others	NO	NO	NO	NO	NO		
	Total	4	4	4	4	4		
	% ages	80	80	80	80	80		
4	Funds Allocation & Utilization							
	0%			0		0		
	01-25%							
	26-50%		30		70			
	51-75%	60						
	>75%							
	Total							
5	CROSS-VERIFICATION							
5.1	Cross-checking- CC Adaptors	Bhoring	Khallari	Paraswani	Baloda	Ankori	Total	%
1	Field Verification-Sterilization							
	Beneficiaries contacted	1	1	4	1	2	9	
	EC found Genuine	1	1	4	1	2	9	
	% ECs Genuine	100	100	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							
	Beneficiaries contacted	0	1	0	0	0	1	
	EC found Genuine	0	1	0	0	0	1	
	% ECs Genuine	0	100	0	0	0		100
	ECs found Fake/Denials	0	0	0	0	0	0	
	% ECs found fake/Denials	0	0	0	0	0	0	0
iii	Field Verification-OP Users							
	Beneficiaries contacted	1	3	2	1	2	9	
	EC found Genuine	0	3	1	1	2	7	
	% ECs Genuine	0	100	50	100	100		77.7
	ECs found Fake/Denials	1	0	1	0	0	2	
	% ECs found fake/Denials	100	0	50	0	0		22.2
Iv	Field Verification-Nirodh Users							
	Beneficiaries contacted	0	1	0	1	2	4	
	EC found Genuine	0	1	0	0	2	3	
	% ECs Genuine	0	100	0	0	100		75
	ECs found Fake/Denials	0	0	0	1	0	1	
	% ECs found fake/Denials	0	0	0	100	0		25
V	Field Verification-Total CC Users							
	Beneficiaries contacted	1	5	2	2	4	14	
	EC found Genuine	0	5	1	1	4	11	
	% ECs Genuine	0	100	50	50	100		78.5

	ECs found Fake/Denials	1	0	1	1	0	3	
	% ECs found fake/Denials	100	0	50	50	0		21.4
5.2	Cross-verification -ANC/PNC/JSY							
I	Field Verification of ANC Cases							
	ANC cases contacted	4	2	4	2	2	14	
	ANC Cases completed 3 ANC checkups	3	1	3	2	2	11	78.5
	Cases Got 2 TT injections	3	1	4	2	2	12	85.7
	Cases got 100 Tablets of IFA	3	1	3	2	2	11	78.5
	ANC cases have complications	0	0	0	0	0	0	0
	ANC cases gone through Delivery	1	1	0	0	0	2	14.2
	Cases have Hospital Delivery	0	1	0	0	0	1	50
	Average Duration stay in hospital	1 Hr.	2-3 Hr.	0	0	0	2-3 Hrs	2-3 hrs
	Cases started breast feeding with 1 Hour	1	1	0	0	0	2	100
Ii	Field Verification of PNC Cases							
	PNC case contacted	3	5	3	3	3	17	
	Cases have 3 PNC checkups	0	4	2	3	0	9	52.9
	Cases have any complication in PP period	0	0	0	0	0	0	0
	Cases continuing breast feeding	3	5	3	3	3	17	100
	Babies given 1st dose immunization	3	5	3	3	3	17	100
	3 Babies not doing well	0	0	0	0	0	0	0
	Babies died during PP period	0	0	0	0	0	0	0
	Maternal deaths during PP period	0	0	0	0	0	0	0
Iii	Field Verification of JSY Beneficiaries							
	Cases contacted	1	4	2	4	3	14	
	Cases where ASHA accompanied to Hospital	0	4	2	4	3	13	92.8
	Cases spend money on Transportation	1	1	2	1	3	8	57
	Cases spend money for purchasing medicines	0	0	0	2	0	2	14.2
	Cases bribed to hospital staff for services	0	0	0	2	0	2	14.2
	Average duration of stay in hospital	1 Hr	2-3 Hrs	2-3 Hrs	3-4 Hrs	2 Days		
	Cases completed 3 PNC checkups	0	4	2	3	0	9	64.2
	Babies received 1st dose of immunization	1	3	2	4	3	13	92.8
	Cases received Monetary help, if yes how much	1 (400)	3 (500 , 1400 ,1650)	2(1400 , 1650)	4 (2-1400,1-1800)	3 (2-1650 ,1-1800)	13	92.8
6	SATISFACTION STUDIES							
I	Satisfaction with work of ASHA							
	Mothers contacted	3	5	3	3	3	17	
	Clients visited by ASHA for registration	0	5	3	3	3	14	82.3
	ANC visits completed	0	5	3	3	3	14	82.3
	Mothers have problems and got timely advised	0	5	3	3	3	14	82.3

	Mothers have hospital delivery	0	4	2	3	3	12	70.5
	Cases ASHA accompanies to hospital	0	3	2	3	2	10	58.8
	Mothers completed 3 PNC visits	0	5	3	3	3	14	82.3
	Mothers aware about immunization of child	0	2	2	1	1	6	35.2
	Babies given 1st dose immunization	3	5	3	3	3	17	100
	Mothers advised CC methods for spacing	0	2	1	1	1	5	29.4
ii	Satisfaction with work of ANM							
	Mothers contacted	3	5	3	3	3	17	
	Mothers visited by ANM at homes	3	4	3	1	0	11	64.7
	Mothers have hospital delivery	1	4	2	3	3	13	76.4
	Mothers have got 3 PNC checkups	0	2	2	2	3	9	52.9
	Mothers aware about breast feeding	3	5	3	3	2	16	94.1
	Mothers aware about Immunization schedule	1	2	3	2	3	11	64.7
	Mothers aware about measles vaccination	2	2	1	1	2	8	47
	Mothers aware about CC methods for spacing	1	2	1	0	1	5	29.4
	Mothers aware about side effects of CC	0	0	1	0	1	2	11.7
iii	Satisfaction Sarpanch with NRHM							
	Sarpanchs contacted	2	1	1	2	3	9	
	Knows about NRHM activities	2	1	0	0	3	6	66.6
	Knows about JSY Scheme	0	1	1	2	3	7	77.7
	Known about un-tied funds	2	1	1	1	3	8	88.8
	Have Joint account in bank with ASHA	0	0	0	0	0	0	0
	Aware of proper utilization of un-tied funds	0	1	0	0	1	2	40
	Knows about organization of health camps	1	0	0	0	0	1	20
	Knows about ASHA & her job	2	1	1	2	3	9	100
	Knows about immunization of children	2	1	1	2	3	9	100
6	SATISFACTION STUDIES							
6.2	Job satisfaction							
	Persons contacted	1	2	2	1	1	6	
	Goals, targets, duties clearly defined	Satisfied	Satisfied	Satisfied	Satisfied	Satisfied		
	Gen. Working conditions are good	Notsatis	Satisfied	Satisfied	Satisfied	Satisfied		
	Pay & Promotions are OK	Satisfied	Satisfied	Satisfied	Satisfied	Satisfied		
	Subordinates/Seniors relationship –good	Satisfied	Satisfied	Satisfied	Satisfied	Satisfied		
	Opportunities for use of skills & abilities	Satisfied	Satisfied	Satisfied	Satisfied	Satisfied		
	Variety of work activities	Not satisfied	Not satisfied	Not satisfied	Not satisfied	Not satisfied		
	Personal facilities provided	Satisfied	Satisfied	Satisfied	Satisfied	Satisfied		
	Total persons satisfied	5	4	3	4	3		
	% Satisfied	71	57	42	57	42		

7	SUPERVISION & MONITORING							
	HMIS	Yes	Yes	Yes	Yes	Yes		
	Registers	Yes	Yes	Yes	Yes	Yes		
	Admin Monitoring	Yes	Yes	Yes	Yes	Yes		
	Internal Audit	Yes	Yes	Yes	Yes	Yes		
	Pt Care Audit	No	No	No	No	No		
	Medical audit	No	No	No	No	No		
	Supervisory Visits	Yes	Yes	Yes	Yes	Yes		
	External Audits	No	No	No	No	No		
	Total							
	%ages							
8	DEVELOPMENT OF INDICATORS							
8.1	Hospital Indicators							
	Average daily OPD Attendance	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)							
	NVBDCP	3/486	0/262	0/383	0/282	0/228		
	RNTCP	0	0	0	0	0		
	NLEP	1 PB	1 PB, 3MB	2PB	1PB	1PB	6PB 3MB	
	NBCP	0	0	0	0	0	0	
	NACP	0	0	0	0	0	0	
	IDSP	NA	NA	NA	NA	NA	NA	
	NIDDCP	NA	NA	NA	NA	NA	NA	
	NCP	0	0	0	0	0	0	

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: Sept 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	Bhoring	1	1	100%	-	-	-	-	-	-	-	-	-	1	0	1	1	100	
2	Khallari	1	1	100%	-	-	1	1	100	-	-	-	-	3	100	-	-	-	
3	Paraswani	4	4	100%	-	-	-	-	-	-	-	-	-	2	50	1	1	50	
4	Baloda	1	1	100%	-	-	-	-	-	-	-	-	-	1	100	-	-	-	
5	Ankori	2	2	100%	-	-	-	-	-	-	-	-	-	2	100	-	-	-	
		9	9	100%	-	-	1	1	100	0	0	0	0	9	77	2	2	22	

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 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	Bhoring	-	-	-	-	-	1	0	1	1	100	4	4	-	100	
2	Khallari	1	100	-	-	-	5	100	-	-	0	4	4	-	100	
3	Paraswani	-	-	-	-	-	2	50	1	1	50	3	3	-	100	
4	Baloda	1	-	1	1	100	2	50	1	1	50	3	2	-	66	
5	Ankori	2	100	-	-	-	4	100	-	-	0	4	4	-	100	
	Total	4	75	1	1	25	14	78	3	3	21	18	17	-	94	

S. No	HSCs	Number of ANC Beneficiaries Field verified & informed satisfactory services								Number of PNC Beneficiaries Field verified & informed satisfactory services							
		cases Contacted	Cases completed 3 ANC Check ups	Cases got 2 TT Inj.	cases got 100 IFA Tab.	cases have ANC Compli cation s	Cases gone through Delive ry	Cases have Delive ry in Hospit al	started Breast Feedin g	cases Contacted	Cases have Delive ry in Hospit al	started Breast Feedin g	Case s com plete d 3 PNC Chec kups	cases have PNC Compli cation s	Babies given 1st Dose Immu nization	Babies not doing well	Babies Died during PPP
1	Bhoring	4	3	3	3	0	1	0	1	3	1	3	0	0	3	0	0
2	Khallari	2	1	1	1	0	1	1	1	5	4	5	4	0	5	0	0
3	Paraswani	4	3	4	3	0	0	0	0	3	2	3	2	0	3	0	0
4	Baloda	2	2	2	2	0	0	0	0	3	3	3	3	0	3	0	0
5	Ankori	2	2	2	2	0	0	0	0	3	2	3	0	0	3	0	0
	Total	14	11	12	11	0	2	1	2	17	12	17	9	0	17	0	0
	%age		78	85	78	0	14	50	100		70	100	52	0	100	0	0

8.4. JSY Beneficiaries field verified and informed satisfactory services										Satisfaction of Sarpanchs with Implementation of NRHM Services									
S. No	SHCs	cases Contacted	ASHA Accompanied to Hospital	Cases spend Money for Transportati on	Cases paid money to hospital staff	Duration of stay in Hospital	Cases completed 3 PNC Check ups	Babies given 1st Dose Immu nization	Cases Received Monetary Benefits	Contac ted	Knows about NRHM	Knows JSY Schemes	Knows untied funds	Joint Bank Accounts	Proper utilization of funds	Health Camps organized	ASHA Do its Job	Immunizat ion of Children	
1	Bhoring	1	No	1 No Benefit	No	1 Hr	0	1	1	2	2	No	yes	Yes	No	Yes	Yes	Yes	
2	Khallri	4	4	1	No	2-3 Hrs	4	3	3	1	1	yes	yes	Yes	1Yes	No	Yes	yes	
3	Paraswani	2	2	2	No	2-3Hrs	2	2	2	1	0	Yes	Yes	Yes	No	No	Yes	Yes	
4	Baloda	4	4	1	2	3-4 Hrs	3	4	4	2	0	Yes	1Yes	Yes	No	No	Yes	Yes	
5	Ankori	3	3	3	No	2 days	0	3	3	3	3	Yes	Yes	Yes	1Yes	No	Yes	Yes	
	%age	14	92.8	50	14.2	2-3 Hrs	64.2	92.8	92.8	9	66.6	77.7	88.8	100	40	20	100	100	

Particulars		Satisfaction of Mother with work of ASHA									Satisfaction of Mother with work of ANM								
S. No	SHCs	Mother s con- tacted	ASHA Visited clients for Regis- tration	3ANC visits comple- ted	Mother s have proble- m and get timely advice s	have Hospit- al Delive- ries	ASHA Accom- panied to Hospit- al	3PNC visits comple- ted	Aware about Immu- nization of Child	1st Dose of vaccin- ation given	Mother s Con- tacted	AN M Visi- ted to Hom- es	Insti- tutio- nal deliv- ery	3 PNC visits	Proper breast feedin- g	Immu- nization Sched- ule	Measle s Vaccin- ation	Aware ness about CC metho- ds	Awa- re about the side effec- ts of CC
1	Bhoring	3	No	No	No	0	0	No	No	3	3	3	1	0	3	1	2	1	0
2	Khallari	5	5	5	5	4	3	5	2	5	5	4	4	2	5	2	0	2	2
3	Paraswani	3	3	3	3	2	2	3	2	3	3	3	2	2	3	3	1	1	1
4	Baloda	3	3	3	3	3	3	3	1	3	3	1	3	2	3	2	1	0	0
5	Ankori	3	3	3	3	3	2	3	1	3	3	NA	3	3	2	3	2	1	1
	%age	17	82.3	82.3	82.3	70.5	58.8	82.3	35.2	100	17	64.7	76.4	52.9	94.1	64.7	47	29.4	11.7

SATISFACTION STUDIES

Particulars		Patient Satisfaction to Health care services								JOB SATISFACTION OF HEALTH CARE PROVIDERS						
		Art of Care	Technical quality of Care	Accessibility/ Convenience to services	financial involvement for services	Physical Environment	Availability of the services	Continuity of care	Efficacy /outcome of care	Organizational Structure & Duties, goals & Target	General Working conditions	Pay & promotion potential	Work Relationships	Use of technical skills & abilities	Work activities	Personal Facilities
S. No	SHCs															
Persons contacted																
1		Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
2		Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
3		Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
4		Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
5		Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
Total		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	% Satisfied	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%