

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

Name of the Regional Office: **REGIONAL OFFICE FOR HEALTH & FAMILY WELFARE,
RAIPUR (C.G.)**
Report for the Month of: **OCTOBER 2010**

I. INSTITUTIONS VISITED

S. No	Items checked	State	D1	D2	D3	D4	Total	%
1	LIAISON& COORDINATION							
I	# National Level Meeting attended	-	-	-	-	-	1	-
ii	# State level Meeting attended	-	-	-	-	-	2	-
iii	# Visits of VIP/High Dignitaries coordinated	-	-	-	-	-	-	-
iv	# Utilization Certificates facilitated from States	-	-	-	-	-	-	-
v	# Information Disseminated from Nation HQ to States	-	-	-	-	-	12	-
vi	# Information send to National HQ from States	-	-	-	-	-	-	-
vii	# Court cases being coordinated	-	-	-	-	-	-	-
2	INSTITUTES VISITED							
I	# Districts	-	-	-	-	-	-	-
ii	# CHCs	-	-	-	-	-	-	-
iii	# PHCs	-	-	-	-	-	-	-
iv	# SHCs	-	-	-	-	-	-	-
v	# NGOs	-	-	-	-	-	-	-
vi	# Others Institutes visited	-	-	-	-	-	-	-
3	REVIEW OF DISTRICTS	State	D1	D2	D3	D4	Total	%
3.1	Constitution of HP&HM Committees							
I	# Dists. Visited	-	-	-	-	-	-	-
ii	HP&MC constituted	-	-	-	-	-	-	-
iii	Meetings Convened	-	-	-	-	-	-	-
iv	% Convening Meetings	-	-	-	-	-	-	-
v	Discussions held	-	-	-	-	-	-	-
vi	% Holding discussions	-	-	-	-	-	-	-
3.2	Constitution of PMU							
	Planning unit	-	-	-	-	-	-	-
	Financial Management unit	-	-	-	-	-	-	-
	IEC management unit	-	-	-	-	-	-	-
	Training Unit	-	-	-	-	-	-	-

ii	Manpower	State	D1	D2	D3	D4	Total	%
	0%	-	-	-	-	-	-	-
	01-25%	-	-	-	-	-	-	-
	26-50%	-	-	-	-	-	-	-
	51-75%	-	-	-	-	-	-	-
	>75%	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-
iii	Office Logistics	State	D1	D2	D3	D4	Total	%
	Equipment	-	-	-	-	-	-	-
	General Drugs	-	-	-	-	-	-	-
	Program drugs	-	-	-	-	-	-	-
	Transport facilities	-	-	-	-	-	-	-
	others	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-
	% of Districts	-	-	-	-	-	-	-
iv	Health Institutions Up-graded							
	CHCs	-	-	-	-	-	-	-
	PHCs	-	-	-	-	-	-	-
	SHCs	-	-	-	-	-	-	-
	# ASHA appointed	-	-	-	-	-	-	-
	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	State	D1	D2	D3	D4	Total	%
	0%	-	-	-	-	-	-	-
	01-25%	-	-	-	-	-	-	-
	26-50%	-	-	-	-	-	-	-
	51-75%	-	-	-	-	-	-	-
	>75%	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-
5	HEALTH STAFF SATISFIED WITH JOB	State	D1	D2	D3	D4	Total	%
	# Persons contacted	-	-	-	-	-	-	-
	Goals, targets, duties clearly defined	-	-	-	-	-	-	-
	Gen. Working conditions are good	-	-	-	-	-	-	-
	Pay & Promotions are OK	-	-	-	-	-	-	-

	Subordinates/Seniors relationship -good	-	-	-	-	-	-	-
	Opportunities for use of skills & abilities	-	-	-	-	-	-	-
	Variety of work activities	-	-	-	-	-	-	-
	Personal facilities provided	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-
	% of Districts	-	-	-	-	-	-	-
6	MONITORING & EVALUATION	State	D1	D2	D3	D4	Total	%
	HIS established	-	-	-	-	-	-	-
	Registers maintained	-	-	-	-	-	-	-
	Administrative Monitoring	-	-	-	-	-	-	-
	Internal Audit	-	-	-	-	-	-	-
	Patients Audit	-	-	-	-	-	-	-
	Medical audits	-	-	-	-	-	-	-
	Supervision by Prog. Manager	-	-	-	-	-	-	-
	External Audit	-	-	-	-	-	-	-
7	DEVELOPMENT OF INDICATORS							
	# MDG Developments	-	-	-	-	-	-	-
	NHP Indicators	-	-	-	-	-	-	-
	NRHM	-	-	-	-	-	-	-
	NVDDCP	-	-	-	-	-	-	-
	RNTCP	-	-	-	-	-	-	-
	NLEP	-	-	-	-	-	-	-
	NBCP	-	-	-	-	-	-	-
	HIV/AIDS	-	-	-	-	-	-	-
	NIDDCP	-	-	-	-	-	-	-
	IDSP	-	-	-	-	-	-	-
	NCD	-	-	-	-	-	-	-

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

Name of the Regional Office:
Report for the Month of:

1	ASSURED SERVICES	C1	C2	C3	C4	C5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
2	OTHER SERVICES							
2.1	Laboratory Services	C1	C2	C3	C4	C5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
2.2	Support services	C1	C2	C3	C4	C5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
2.3	Accessory services	C1	C2	C3	C4	C5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
2.4.	NHP Activities	C1	C2	C3	C4	C5	Total	%
	NRHM							
	NVDDCP							
	RNTCP							
	NLEP							

	NBCP							
	HIV/AIDS							
	NIDDCP							
	IDSP							
	Non Communicable Diseases							
	Tobacco control							
	Injuries and Trauma							
	CVD							
	Mental Health							
	NOHP							
	Diabetes control							
	Total Programs							
	% Program							
3	INFRASTRUCTURE							
3.1	Constitution of HP&HM Committee	C1	C2	C3	C4	C5	Total	%
	RKS Constituted							
	HP&MC constituted							
	Meetings Convened							
	% Convening Meetings							
	Discussions held							
	% Holding discussions							
3.2	Physical Infrastructure	C1	C2	C3	C4	C5	Total	%
	Entrance zone							
	Ambulatory zone							
	In-patient Zone							
	Critical Zone (OT/LR)							
	Administrative Zone							
	Total							
	% Items							
3.3	Manpower (%ages in position)	C1	C2	C3	C4	C5	Total	%
	Specialists							
	Doctors							
	Technical staff							
	Ministerial staff							
	% Total manpower							
3.4	Logistics (%ages)							
i	Logistics - Equipments							
ii	Logistics-Drugs							
iii	Logistics - Transports							
	Total							
	% age							

4	FUNDS ALLOCATION & UTILIZATION	C1	C2	C3	C4	C5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
5	CROSS-CHECKING	C1	C2	C3	C4	C5	Total	%
5.1	Cross-verification Laboratories							
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
5.2	Cross-Checking test -Discrepancies in results/slides	C1	C2	C3	C4	C5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
6	Satisfaction studies							
6.1	Patient's satisfaction	C1	C2	C3	C4	C5	Total	%
	# patients Contacted							
	Art of Care reported good							
	Technical Quality of Care Acceptable							
	Accessibility /convenience of services is OK							
	No finance involved for care of services							
	Physical Environment of the facility is pleasant							
	Services available on daily basis							
	Care is available continuously regularly							
	Outcome of the care is effective							
	Total							
	% Satisfied							

6.2	Job satisfaction	C1	C2	C3	C4	C5	Total	%
	# Persons contacted							
	Goals, targets, duties clearly defined							
	Gen. Working conditions are good							
	Pay & Promotions are OK							
	Subordinates/Seniors relationship -good							
	Opportunities for use of skills & abilities							
	Variety of work activities							
	Personal facilities provided							
	Total persons satisfied							
	% Satisfied							
7	SUPERVISION & MONITORING	C1	C2	C3	C4	C5	Total	%
	HIS							
	Registers							
	Admin Monitoring							
	Internal Audit							
	Pt Care Audit							
	Medical audit							
	Supervisory Visits							
	External Audits							
	Total							
	%ages							
8	DEVELOPMENT OF INDICATORS	C1	C2	C3	C4	C5	Total	%
8.1	Hospital Indicators							
	Average daily OPD Attendance							
	Average duration stay in hospital							
	Bed Occupancy Ratio							
	Bed Turn over rate							
	Death rate							
	IMR							
	MMR							
8.2	NHP (Prevalent Cases)							
	NVBDCP							
	RNTCP							
	NLEP							
	NBCP							
	NACP							
	IDSP							
	NIDDCP							
	NCP							

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

Name of the Regional Office:

Report for the Month of:

1	ASSURED SERVICES	P1	P2	P3	P4	P5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2	OTHER SERVICES							
2.1	Laboratory Services	P1	P2	P3	P4	P5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2.2	Support services	P1	P2	P3	P4	P5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2.3	Accessory services	P1	P2	P3	P4	P5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							

2.4.	NHP Activities	P1	P2	P3	P4	P5	Total	%
	NRHM							
	NVDDCP							
	RNTCP							
	NLEP							
	NBCP							
	HIV/AIDS							
	NIDDCP							
	IDSP							
	Non Communicable Diseases							
	Tobacco control							
	Injuries and Trauma							
	CVD							
	Mental Health							
	NOHP							
	Diabetes control							
	Total Programs							
	% Program							
3	INFRASTRUCTURE	P1	P2	P3	P4	P5	Total	
3.1	Constitution of HP&HM Committees							
	RKS Constituted							
	HP&MC constituted							
	Meetings Convened							
	% Convening Meetings							
	Discussions held							
	% Holding discussions							
3.2	Physical Infrastructure	P1	P2	P3	P4	P5	Total	%
	Entrance zone							
	Ambulatory zone							
	In-patient Zone							
	Critical Zone (OT/LR)							
	Administrative Zone							
	Total							
	% Items							
3.3	Manpower (%ages in position)	P1	P2	P3	P4	P5	Total	%
	Specialists							
	Doctors							
	Technical staff							
	Ministerial staff							
	% Total manpower							

3.4	Logistics (%ages)	P1	P2	P3	P4	P5	Total	%
i	Logistics - Equipments							
ii	Logistics-Drugs							
iii	Logistic-Program drugs							
iv	Logistics – Transports							
	Total							
4	FUNDS ALLOCATION & UTILIZATION	P1	P2	P3	P4	P5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
5	CROSS-CHECKING	P1	P2	P3	P4	P5	Total	%
5.1	Cross-verification Laboratories							
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
5.2	Cross-Checking-discrepancies in test results/slides	P1	P2	P3	P4	P5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
6	SATISFACTION STUDIES	P1	P2	P3	P4	P5	Total	%
6.1	# Patients Contacted							
	Art of Care reported good							
	Technical Quality of Care Acceptable							
	Accessibility /convenience of services is OK							
	No finance involved for care of services							
	Physical Environment of the facility is pleasant							

	Services available on daily basis							
	care is available continuously regularly							
	Outcome of the care is effective							
	Total							
	% Satisfied							
6.2	Job satisfaction	P1	P2	P3	P4	P5	Total	%
	# Persons contacted							
	Goals, targets, duties clearly defined							
	Gen. Working conditions are good							
	Pay & Promotions are OK							
	Subordinates/Seniors relationship -good							
	Opportunities for use of skills & abilities							
	Variety of work activities							
	Personal facilities provided							
	Total persons satisfied							
	% Satisfied							
7	SUPERVISION & MONITORING	P1	P2	P3	P4	P5	Total	%
	HIS established							
	Registers maintained							
	Admin Monitoring							
	Internal Audit							
	Pt Care Audit							
	Medical audit							
	Supervisory Visits							
	External Audits							
	Total							
	%ages							
8	DEVELOPMENT OF INDICATORS	P1	P2	P3	P4	P5	Total	%
8.1	Hospital Indicators							
	Average daily OPD Attendance							
	Average duration stay in hospital							
	Bed Occupancy Ratio							
	Bed Turn over rate							
	Death rate							
	IMR							
	MMR							
8.2	NHP (Prevalent Cases)	P1	P2	P3	P4	P5	Total	%
	NVBDCP							
	RNTCP							
	NLEP							
	NBCP							
	NACP							
	IDSP							
	NIDDCP							
	NCP							

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

Name of the Regional Office:

Report for the Month of:

1	ASSURED SERVICES	S1	S2	S3	S4	S5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2	OTHER SERVICES							
2.1	Laboratory Services	S1	S2	S3	S4	S5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2.2	Support services	S1	S2	S3	S4	S5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2.3	Accessory services	S1	S2	S3	S4	S5	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2.4.	NHP Activities	S1	S2	S3	S4	S5	Total	%
	NRHM							
	NVDDCP							
	RNTCP							
	NLEP							
	NBCP							
	HIV/AIDS							
	NIDDCP							
	IDSP							

5.2	Cross-verification -ANC/PNC/JSY							
I	Field Verification of ANC Cases	S1	S2	S3	S4	S5	Total	%
	# ANC cases contacted							
	# ANC Cases completed 3 ANC checkups							
	# Cases Got 2 TT injections							
	# Cases got 100 Tablets of IFA							
	# ANC cases have complications							
	# ANC cases gone through Delivery							
	# Cases have Hospital Delivery							
	Average Duration stay in hospital							
	# Cases started breast feeding with 1 Hour							
ii	Field Verification of PNC Cases	S1	S2	S3	S4	S5	Total	%
	# PNC case contacted							
	# Cases have 3 PNC checkups							
	# Cases have any complication in PP period							
	# Cases continuing breast feeding							
	# Babies given 1st dose immunization							
	3 Babies not doing well							
	# Babies died during PP period							
	# Maternal deaths during PP period							
iii	Field Verification of JSY Beneficiaries	S1	S2	S3	S4	S5	Total	%
	# Cases contacted							
	# Cases where ASHA accompanied to Hospital							
	# Cases spend money on Transportation							
	# Cases spend money for purchasing medicines							
	# Cases bribed to hospital staff for services							
	Average duration of stay in hospital							
	# Cases completed 3 PNC checkups							
	# Babies received 1st dose of immunization							
	# Cases received Monetary help, if yes how much							
6	SATISFACTION STUDIES							
I	Satisfaction with work of ASHA	S1	S2	S3	S4	S5	Total	%
	# Mothers contacted							
	# Clients visited by ASHA for registration							
	# ANC visits completed							
	# Mothers have problems and got timely advised							

	# Mothers have hospital delivery							
	# Cases ASHA accompanies to hospital							
	# Mothers completed 3 PNC visits							
	# Mothers aware about immunization of child							
	# Babies given 1st dose immunization							
	# Mothers advised CC methods for spacing							
ii	Satisfaction with work of ANM	S1	S2	S3	S4	S5	Total	%
	# Mothers contacted							
	# Mothers visited by ANM at homes							
	# Mothers have hospital delivery							
	# Mothers have got 3 PNC checkups							
	# Mothers aware about breast feeding							
	# Mothers aware about Immunization schedule							
	# Mothers aware about measles vaccination							
	# Mothers aware about CC methods for spacing							
	# Mothers aware about side effects of CC							
iii	Satisfaction Sarpanch with NRHM	S1	S2	S3	S4	S5	Total	%
	# Sarpanchs contacted							
	# Knows about NRHM activities							
	# Knows about JSY Scheme							
	# Known about un-tied funds							
	# Have Joint account in bank with ASHA							
	# Aware of proper utilization of un-tied funds							
	# Knows about organization of health camps							
	# Knows about ASHA & her job							
	# Knows about immunization of children							
6	SATISFACTION STUDIES							
6.1	Satisfaction studies	S1	S2	S3	S4	S5	Total	%
	# Patients Contacted							
	Art of Care reported good							
	Technical Quality of Care Acceptable							
	Accessibility to services is OK							
	No finance involved for care of services							
	Physical Environment of facility is pleasant							
	Services available on daily basis							
	Care is available continuously regularly							
	Outcome of the care is effective							
	Total							

6.2	Job satisfaction	S1	S2	S3	S4	S5	Total	%
	# Persons contacted							
	Goals, targets, duties clearly defined							
	Gen. Working conditions are good							
	Pay & Promotions are OK							
	Subordinates/Seniors relationship -good							
	Opportunities for use of skills & abilities							
	Variety of work activities							
	Personal facilities provided							
	Total persons satisfied							
	% Satisfied							
7	SUPERVISION & MONITORING	S1	S2	S3	S4	S5	Total	%
	HIS							
	Registers							
	Admin Monitoring							
	Internal Audit							
	Pt Care Audit							
	Medical audit							
	Supervisory Visits							
	External Audits							
	Total							
	%ages							
8	DEVELOPMENT OF INDICATORS	S1	S2	S3	S4	S5	Total	%
8.1	Hospital Indicators							
	Average daily OPD Attendance							
	Average duration stay in hospital							
	Bed Occupancy Ratio							
	Bed Turn over rate							
	Death rate							
	IMR							
	MMR							
8.2	NHP (Prevalent Cases)	S1	S2	S3	S4	S5	Total	%
	NVBDCP							
	RNTCP							
	NLEP							
	NBCP							
	NACP							
	IDSP							
	NIDDCP							
	NCP							

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

Name of the Regional Office:

Report for the Month of:

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																			
2																			
3																			
4																			
5																			
6																			
7																			
8																			
	Total	0			0	0					0					0	#DIV/0!	0	

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																
2																
3																
4																
5																
6																
7																
8																
	Total															

S. No	CHCs	Number of ANC Beneficiaries Field verified & informed satisfactory services							Number of PNC Beneficiaries Field verified & informed satisfactory services							
		# cases Contacted	# Cases completed 3 ANC Checkups	# Cases got 2 TT Inj.	# cases got 100 IFA Tab.	# cases have ANC Complications	cases gone through Delivery	# Cases have Delivery in Hospital	# started Breast Feeding	# cases Contacted	# Cases have Delivery in Hospital	# started Breast Feeding	completed 3 PNC Checkups	# cases have PNC Complications	# Babies given 1st Dose Immunization	# Babies not doing well
1																
2																
3																
4																
5																
6																
7																
8																
	Total	0	0		0	0		0	0	0					0	0
	%age		#DIV/0!		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!					#DIV/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 Transportation	Cases paid money to hospital staff	Duration of stay in Hospital	# Cases completed 3 PNC Checkups	# Babies given 1st Dose Immunization	# Cases Received Monetary Benefits	# Contacted	# Knows about NRHM	Know JSY Scheme	Know untied funds	Joint Bank Accounts	Proper utilization of funds	Health Camps organized	ASHA Do its Job	Immunization of Children
1																		
2																		
3																		
4																		
5																		
6																		
7																		
8																		
	Total	0	0		0	0			0	0						0	0	0
	%age								#DIV/0!							#DIV/0!		0.00

Particulars		Satisfaction of Mother with work of ASHA								Satisfaction of Mother with work of ANM									
S. No	SHCs	Mothers contacted	ASHA Visited clients for Registration	3ANC visits completed	Mothers have problem and get timely advices	# have Hospital Deliveries	ASHA Accompanied to Hospital	3PNC visits completed	Aware about Immunization of Child	1st Dose of vaccination given	# Mothers Contacted	ANM Visited to Homes	Institutional delivery	3 PNC visits	Proper breast feeding	Immunization Schedule	Measles Vaccination	Awareness about CC methods	Aware about the side effects of CC
1																			
2																			
3																			
4																			
5																			
6																			
7																			
	Total	0	0		0	0			0	0	0					0	0	0	
	%age		#DIV/0!		#DIV/0!	#DIV/0!			#DIV/0!		#DIV/0!					#DIV/0!			

