

FORM-2.3
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF COMMUNITY HEALTH CENTER

Name of the Regional Office: Raipur Chhattisgarh state
Report for the Month of: March 2011

1. ASSURED SERVICES				
Sl. No.	Services	Balodabazar	Sigmao	Garyaband
i	Specialists medical Care services available			
ii	Care of routine & emergency cases of surgery	Yes (routine)	No	Yes (routine)
iii	Care of routine & emergency cases of Medicine	Yes (routine)	Yes (routine)	Yes (routine)
iv	Care of routine & emergency cases of Obstetrics	Yes (routine)	Yes (routine)	Yes (routine)
v	Care of routine & emergency cases of Sick Children	Yes (routine)	Yes (routine)	Yes (routine)
vi	24 Hrs Delivery Services	Yes	Yes	Yes
vii	Safe abortion services	No	No	No
viii	New Born Care Services	Yes	Yes	Yes
ix	Full Range of Family Planning Services	Yes (LTT)	Yes (LTT)	Yes (LTT)
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	Yes	Yes	Yes
xi	Blood Storage Unit	No	No	No
xii	Implementation of NHP activities			
	NRHM	Yes	Yes	Yes
	NVDDCP	Yes	Yes	Yes
	RNTCP	Yes	Yes	Yes
	NLEP	Yes	Yes	Yes
	NBCP	Yes	Yes	Yes
	HIV/AIDS	Yes	Yes	Yes
	NIDDCP	Yes	Yes	Yes
	IDSP	Yes	Yes	Yes
xiii	Non Communicable Diseases			
	Tobaccos control	No	No	No
	Injuries and Trauma	No	No	No
	CVD	No	No	No
	Mental Health	No	No	No
	NOHP	No	No	No
	Diabetes control	No	No	No
	Total Assured Services	12/24	10/24	11/24
	% Assured Services	50%	<50%	<50%

2. Other Services				
Sl. No.	Services	Balodabazar	Sigmao	Garyaband
2.1	Support Services			
i	Standards Treatment protocols	Yes (NHP)	Yes (NHP)	No
ii	IEC Material			
A	Rural Media – Wall Paintings	Yes	Yes	Yes
	Audio Cassettes	No	No	No
B	IEC - Group IEC			
	Lecture/seminars/Workshop - notes	No	No	No
	Exhibition Sets	No	No	No
	Pluck-cards	No	No	No
	Handouts	No	No	No
C	IEC-IPC-Leaflets/Folders			
	Diagnostic cards	No	Yes	Yes
	Photo Album	No	No	No
	Handbooks	No	No	No
iii	Training Material			
	Training Material for Level-I Staff	No	No	No
	Training Material for Level II staff	No	No	No
	Training Material for Level III staff	No	No	No
	Training Material for Level IV staff	No	No	No
	Training Material for Level V staff	No	No	No
	Training Material for TOT	No	No	No
iv	Skill Strengthening Training of staff	No	No	No
v	Diet to patients	No	No	No
vi	Sterilization room	Yes	No	No
vii	Central Sterilization storage Depot. (CSSD)	No	No	No
viii	Laundry	No	No	No
ix	Storage	Yes	Yes	Yes
i	Citizen's charter	Yes	Yes	No
ii	Electricity supply	Yes	Yes	Yes
iii	Emergency Lights	Yes	No	Yes
iv	Telephone	Yes	Yes	Yes
v	Civil engineering	No	No	No
vi	Fire protection	Yes	No	No
vii	Water supply	Yes	Yes	Yes
viii	Waste disposal	Yes*	Yes	No
ix	Mortuary	Yes	Yes	Yes
i	Pathology (Clinical Laboratory)	Yes		
ii	Bacteriology Laboratory	Under one roof different investigations done Yes	Separate lab for Malaria, RNTCP	Separate lab for Malaria, RNTCP
iii	Hematological laboratory			
iv	Serological Laboratory			
V	Biochemistry Laboratory			
Vi	Cardiac laboratory (ECG)			
Vii	Ophthalmologic Laboratory	Yes	No	No
Viii	Imaging/Radiological Laboratory	Yes(Nonfunctional)	Yes(Nonfunctional)	Yes(Nonfunctional)

2.4.	Activities of NHP	Balodabazar	Sigmao	Garyaband
I	Human Control			
I	Diagnostic Services	Yes	Yes	Yes
ii	Treatment	Yes	Yes	Yes
iii	Disability management	No	No	No
II	Vector Control			
I	Interval Residual Spray	Yes	Yes	Yes
ii	Space spray	No	No	No
iii	Impregnated Bed Net Provision	No	No	No
III	Biological Control			
I	Maintenance of Hatcheries	No	No	No
ii	Release of Anti-larval Fishes	No	No	No
iii	Others	No	No	No
IV	Chemical Control			
I	Oil spray on water surface	No	No	No
ii	Others	No	No	No
iii	Others			
V	Others Activities			
I	Health Education	Yes	Yes	Yes
ii	Training	Yes(periodic)	Yes(periodic)	Yes(periodic)
iii	Conversance	Yes	Yes	Yes
2.5	NRHM			
I	Ante-natal Care Services	Yes	Yes	Yes
I	Intra-natal care services	Yes	Yes	Yes
ii	Post natal care services	Yes	Yes	Yes
iii	JSY care Services	Yes	Yes	Yes
iv	Immunization of Children	Yes	Yes	Yes
v	Full Range of FP Services	Yes	Yes	Yes
vi	Health Education	Yes	Yes	Yes
vii	Training	Yes	Yes	Yes
	Total Services provided			
	% services provided			

3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)				
Sl. No.	Services	Balodabazar	Sigmao	Garyaband
I	Review by VH&SC			
i	Whether VH&SC are constituted	Yes(145/148)	Yes(92/123)	Yes(168/171)
ii	Whether the composition of the VH&SC is as the guidelines.	Yes	NA	NA
iii	Whether VH&SC are convening the meeting regularly	Yes	NA	NA
iv	If Ye, at what interval	2-3 month	NA	NA
v	Whether Discussion as agenda are undertaken.	NA	NA	NA
vi	Whether the Minutes opf the meeting are prepared and circulated to all the concerned	NA	NA	NA
vii	Whether the feed back on the minutes is received.	NA	NA	NA
viii	Village Health day & Health camps are organized	Yes	Yes	Yes
li	Entrance Zone: (72 Sq. Mts)			
	Location & Floor Area			
	Registration & Records	Yes	Yes	Yes
	Pharmacy	Yes	Yes	Yes
	Drugs Storage	Yes	Yes	Yes
	Public Utility	Yes	Yes	Yes
	Circulation space	No	No	No
lii	Ambulatory Zone (OPD) (321.4 Sq. Mts)			
	Causality/Emergency	Yes	No	No
	GDMO Room	Yes	Yes	Yes(1)
	AYUSH MO Room	No	No	No
	8 Specialists Room	No	No	No
	Treatment Room	Yes	Yes	Yes
	Refraction Room	Yes	Yes	Yes
	Nursing station	No	Yes	Yes
	Causality/Emergency	Yes	No	No
	Dress Room	Yes	Yes	Yes
	Injection Room	Yes	Yes	Yes
	Female Injection Room	No	No	No
	Public Utilities	No	No	No
	Waiting Room	No	No	No

Iv	In-Patient Zone (313.76 Sq. Mts)	Balodabazar	Sigmao	Garyaband
	Male Wards	18	12	Yes (5)
	Female wards			Yes (5)
	Private Room	No	No	No
	Isolation Room	No	No	No
	Nursing station	Yes	Yes	Yes
	Patient areas	No	No	NA
	Ancillary areas	No	No	NA
	Rest Rooms	No	No	NA
v	Critical Zone (Operation Room/Labour Room)-(240 Sq. Mts)			
	Patient Area	NA	NA	NA
	Staff Area	NA	NA	NA
	Supply areas	NA	NA	NA
	OT/LR area	NA	NA	NA
	Public Utility	NA	NA	NA
	Circulation area	NA	NA	NA
Vi	Administration Zone (60 Sq. Mts)			
	General administration	Yes	Yes	Yes
	Establishment	Yes	Yes	Yes
	Accounts	Yes	Yes	Yes
	General Store	Yes	Yes	Yes
	Total No. I/S items Present			
	% of I/S items Present			

3.2. Manpower available in the CHCs as per IPHS				
Sl. No.	Categories of staff	Balodabazar	Sigmao	Garyaband
Specialist Staff				
I	General Surgeon	Yes	No	No
ii	Physician	No	No	No
iii	O&G	Yes	No	No
iv	Pediatrics	No	No	2
v	Anesthetist	No	No	No
vi	Public Health manager	No	No	No
vii	Eye Surgeon (1for every 5 CHC)	No	No	No
viii	Dental Surgeon	No	No	No
Total # Staff				
% staff against sanctioned				

Key Essential Staff		Balodabazar	Sigmao	Garyaband
ix	GDMOs with at least 2 female MO)	No	No	No
x	Specialist of AYUSH	No	No	No
xi	GDMO (AYUSH)	No	No	No
xii	Staff Nurse	4	3	2 (2Attached to other places)
xiii	PHN	No	No	No
xiv	ANM	2	No	No(1)
xv	Pharmacist/Compounder	1	2	1
xvi	Pharmacist – AYUSH	No	No	No
xvii	Lab. Technician	1	2	1
xviii	Radiographer	1	No	1
xix	Ophthalmic Assistant	1	1	1
xx	Dresser	No	1	1
Total # Staff				
% staff against sanctioned				
Other staff		Balodabazar	Sigmao	Garyaband
xxi	Ward boy /Nursing orderly	1	2	4(2 attached to PHC
xxii	Sweeper	2+1*	1	1
xxiii	Chowkidar	No	No	No
xxiv	Dhobi	No	1	1
xxv	Mali	No	No	No
xxvi	Aya	1	1	1
xxvii	Peon `	1	5	2
xxviii	OPD attendant	No	No	No
xxix	Registration Clerk	No	No	No
xxx	Statistical Assistant /Data entry operator	1	1	1
xxxi	Accountant/Administrative Assistant	1	No	1
xxxii	OT Technician	1	No	No
Total				
% staff against sanctioned				
Grand Total # Staff				
% staff against sanctioned				

3.3. Logistic Support				
Sl. No.	Logistics	Balodabazar	Sigmao	Garyaband
3.3.1	Logistics - Vehicle/Referral transport Model			
i	Bicycles/ Mopped	No	No	No
ii	Ambulances	1	1+1	1
iii	Call vehicles	1(108)	1	1+1
iv	Out sourced vehicles			
3.3.2	Logistic Equipments	No	No	No
i	Surgical Instruments Set I	No	No	No
ii	Surgical Instruments Set II	No	No	No
iii	Surgical Instruments Set III	No	No	No
iv	Surgical Instruments Set IV	No	No	No
v	Surgical Instruments Set V	No	No	No
vi	Surgical Instruments Set VI	No	No	No
vii	IUD insertion Equipment Kit	Yes	Yes	Yes
viii	Normal Delivery Kit	Yes	Yes	Yes
ix	Equipment for Anesthetic	Yes	No	No
x	Equipment for Neonatal Resuscitation	Yes	No	No
xi	Material Kit for Blood transfusion	No	No	No
xii	Equipment for OT	No	No	No
xiii	Equipment for LR	Yes	No	No
xiv	Equipments for Radiology	Yes	Yes	Yes
3.3.3	Logistics- Drugs			
i	Routine allopathic Drugs	Yes	Yes	Yes
ii	vaccines & antiserum	Yes	Yes	Yes
iii	Ayurvedic drugs	No	No	No
iv	Unani drugs	No	No	No
v	Sidha Drugs	No	No	No
vi	Homeopathic drugs	No	No	No
vii	Programme related drugs	Yes	Yes	Yes
	NRHM	Yes	Yes	Yes
	NVDDCP	Yes	Yes	Yes
	RNTCP	Yes	Yes	Yes
	NLEP	Yes	Yes	Yes
	NBCP	Yes	Yes	Yes
	HIV/AIDS	No	No	No
	NIDDCP	Yes	Yes	Yes
	IDSP	Yes	Yes	Yes
	NCD	Limited	Limited	Limited
	Total No. of Logistic Items Present			
	% logistic items present			

4	Funds allocation & Utilization	Balodabazar	Sigma	Garyaband
I	Funds allocated			
ii	Funds utilized			
iii	% funds utilized			
5	CROSS-VERIFICATION/FIELD VERIFICATION			
I	Malaria Slides	Balodabazar	Sigma	Garyaband
	# +ve slides cross examined	NA	NA	NA
	# Discrepancies found	Nil	Nil	Nil
	# -ve blood slides cross-examined			
	# Discrepancies found	Nil	Nil	Nil
	Total Slides cross-examined			
	Total discrepancies found	Nil	Nil	Nil
	% discrepancies found	0%	0%	0%
ii	Peripheral Laboratories			
	Adequacy of Infrastructure of the laboratories	No	No	Yes
	Trained Technician in-position	Yes	Yes	Yes
	Adequate testing equipments in place	Yes	Yes	Yes
	adequate chemicals in place	No	No	No
	Average no. of tests undertaken per day	No	Yes	Yes
	Is it overburdened	No	No	No
	Adequacy of records maintained	Yes	No	No
	Validity of results by cross checking	No Good	Average	Average
	Quality of slides and tests	No	Yes	Yes
	SOP/ Guidelines in place	Yes	No	No
	Test results are given on the same day.	No	No	No
	% of quality items present			

6	SATISFACTION STUDIES	Balodabazar	Sigma	Garyaband
I	# staff assessed for Job Satisfaction (as per format)	1	1	1
ii	# of patients assessed for Satisfaction (as per format)	1	1	1

7. SUPERVISION & MONITORING				
Sl. No.	Particulars	Balodabazar	Sigma	Garyaband
I	MIS Established			
	Diseases are classified as per ICD-10 pattern	No	No	No
	MPR Format Developed	Yes	Yes	Yes
	QPR format developed	Yes	Yes	Yes
	Half yearly report format developed	Yes	Yes	Yes
	Annual Report Format developed	Yes	Yes	Yes
	Monitoring Indicators Identified	No	No	No
	If MIS is functional, provide a copy of the consolidated Report of last month			
	All Necessary Records Registers maintained			
A	All records related to programme	Yes	Yes	Yes
B	HMIS	Yes	Yes	Yes
C	RNTCP	Yes	Yes	Yes
D	NLEP	Yes	Yes	Yes
E	IDSP	Yes	Yes	Yes
F	MCH report	Yes	Yes	Yes
G	IPD record	Yes	Yes	Yes
H	OPD record	Yes	Yes	Yes
I	Delivery register	Yes	Yes	Yes
J	JSY	Yes	Yes	Yes
K	Any others	Yes	Yes	Yes
li	Admin Monitoring	Balodabazar	Sigma	Garyaband
	Monthly Reports submitted	Yes	Yes	Yes
	Quarterly Reports submitted	Yes	Yes	Yes
	Half yearly Reports submitted	Yes	Yes	Yes
	Annual Reports Prepared	Yes	Yes	Yes
	Monitoring indicators developed	No	No	No
	If prepared, provide copy of Report for last year?			
iii	Int. Audit			
	Monthly Review meeting organized	Yes	Yes	Yes
	Quarterly meeting organized	No	No	No
	Half Yearly Review meeting Organized	No	No	No
	Annual Meeting Organized	No	No	No
	National Review meeting organized	No	No	No
	If yes, provide a copy of ATR on the minutes	No	No	No

V	Patient care (# Developed complications)	Balodabazar	Sigma	Garyaband
	Ante-natal cases	782(high Risk)	395(high risk)	105(high risk)
	Post natal complication	NA	NA	NA
	New born/Infants	NA	NA	NA
	IOL cases under NBCP	NA	NA	NA
	TB cases	NA	NA	NA
	Leprosy cases	NA	Nil	NA
	other case	8 (lepra reaction)	NA	NA
	If yes, provide a copy of the ATR			
V	Medical Audit (# Deaths reported & reviewed)			
	Maternal Deaths	5	4	3
	Child deaths	62+32+18	34+12+08	36+17+24
	Malaria deaths	Nil	NA	NA
	Tuberculosis Deaths	NA		NA
	Others (specify)		NA	
	If undertaken, provide a copy of the ATR			
Vi	Supervisory visits by State/National Prog. manager			
	what was checked	Yes	Yes	Yes
	what gaps were found	Yes	NA	NA
	what instructions were given	Yes	NA	NA
	what administrative directions given	NA	NA	NA
	Provide a copy of the follow up action taken	NA	NA	NA
vii	External Audit			
	Independent Review	NA	NA	NA
	Review by Expert Groups	NA	NA	NA
	If undertaken, provide a copy of the ATR	NA	NA	NA
vii	Whether the feed back on the minutes is received.	NA	NA	NA
viii	Village Health day & Health camps are organized	NA	NA	NA
	Total No. of Monitoring Items present			
	% Monitoring Items Present			

8	Performance of services	Balodabazar	Sigmao	Garyaband
8.1	Hospital performance			
	# patients reported in OPD in last one year	11871		22137
	# days hospital OPD operated	All working days	NA	NA
	# Patient days in Hospitals	NA	NA	NA
	# Patients admitted in Hospital	1703	1450	337
	# of Bed days	No	NA	NA
	# patients died in hospital	1	1	19
	# Patients Discharged	1702	1449	318
	# Live births occurred in hospital during reference period	317	390-2	361(129 referred)
	# of infant deaths	NA	NA	
	# of Maternal Death	Nil	Nil	Nil
	# of abortions	Nil	Nil	NA
8.2	Hospital Performance Indicators			
	Average daily Attendance in OPD in last one year	40-50 per day	50	80
	Average duration stay in hospital	NA	NA	NA
	Bed Occupancy Ratio	NA	NA	NA
	Bed Turn over rate	NA	NA	NA
	Death rate	NA	NA	NA
	IMR	NA	NA	NA
	MMR	NA	NA	NA
8.3	NHP			
	Prevalence rate	NA	3.31/10,000	20 cases
	New cases detection rate	NA	Not calculated	
	Prop. Of Sever cases	NA	Nil	Nil
	Prop. Of Child cases	NA	Nil	Nil
	Prop. Of female cases	NA		
	Prop. Of Deformity cases	NA	Nil	Nil
	Prop. Of cases put on treatment among the new cases	NA	2	2
	Number of cases completed treatment among those put on treatment	NA	No	No
	Number of Prevalent cases on record at the end of report month	NA	Nil	Nil
	Number of resistant/relapse cases	NA	Nil	Nil

FORM-2.4
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF PRIMARY HEALTH CENTERS

Name of the Regional Office: Raipur, Chhattisgarh
Report for the Month of: March 2011

Sl. No.	Assured Services Under PHCs	Mandhar	Arjuni	Damakheda	Kochway
1.1	Medical Care Services				
I	OPD services	Yes	Yes	Yes	Yes
ii	Emergency Services (24 Hrs)	No	No	No	Yes
iii	Referral services	Yes	Yes	Yes	Yes
iv	In-patient Services	Yes	Yes	No	No
1.2	Treatment of Specific cases				
I	Cataract surgeries	No	No	No	No
ii	Primary management of Wounds	No	No	No	No
iii	Primary management of Fractures	No	No	No	No
iv	Minor Surgeries	No	No	No	No
v	Primary treatment of Poisoning, snake & dog bite, etc.	No	No	No	No
vi	Primary management of Burns	No	No	No	No
1.3	MCH & FP Services	Mandhar	Arjuni	Damakheda	Kochway
I	ANC	Yes	Yes	Yes	Yes
ii	INC (24x7 Hrs services)	Yes	Yes	No	No
iii	PNC	Yes	Yes	Yes	Yes
iv	JSY	Yes	Yes	Yes	Yes
v	Immunization	No	No	No	No
vi	MTP services	No	No	No	No
vii	RTI/STD management	No	No	No	Yes
viii	FP methods	Yes	Yes	Yes	Yes
ix	New Born care	No	No	No	No
x	Sick child care	No	No	No	No
1.4	Other Services				
I	Nutritional Services	No	No	No	No
ii	School Health Services	Yes	Yes	Yes	Yes
iii	Safe drinking water	No	No	No	No
iv	Control of locally endemic diseases	Yes	Yes	Yes	Yes
v	Surveillance & control of epidemic diseases	Yes	Yes	Yes	Yes
vi	Collection of vital Statistics	Yes	Yes	Yes	Yes
vii	Health Education	Yes	Yes	Yes	Yes
viii	AYUSH services	No	No	No	No
ix	Rehabilitation services	No	No	No	No

1.5	National Health programme	Mandhar	Arjuni	Damakheda	Kochway
I	NRHM	Yes	Yes	Yes	Yes
ii	HIV/AIDS	No	No	No	No
iii	NVBDCP	Yes	Yes	Yes	Yes
iv	RNTCP	Yes	Yes	Yes	Yes
v	NLEP	Yes	Yes	Yes	Yes
vi	NBCP	Yes	No	No	No
vii	NIIDCP	No	No	No	No
viii	IDSP	Yes	Yes	Yes	Yes
iv	NCD-Newer initiatives	No	No	No	No
1.6	Field Activities				
	Monitor activities of the SHCs	Yes	Yes	Yes	Yes
	Activities of the ASHAs	Yes	Yes	Yes	Yes
	MO to visit all SHC once in a month	No	No	No	No
	HS/LHV to visit once a week	No	No	No	No
	Total activities undertaken				
	% of activities against total				
2	Other Services	Mandhar	Arjuni	Damakheda	Kochway
2.1	Basic Laboratory Services				
I	Routine -Urine, stool & blood	No	No	No	No
ii	BT&CT	No	No	No	No
iii	Bacteriology-RTI, Sputum	No	No	No	No
iv	Blood smear for malaria parasite	Yes	Yes	No	Yes
v	Rapid test for pregnancy	Yes	Yes	Yes	Yes
vi	RPR test Syphilis/yaws	No	No	No	No
vii	Rapid Diagnostic test for Typhoid	No	No	No	No
viii	Rapid test kit for fecal contamination of water	No	No	No	No
2.2	Support Services				
i	Standards Treatment protocols	No	No	No	No
ii	IEC Material	Yes	Yes	Yes	Yes
A	Rural Media – Wall Paintings	Yes	Yes	Yes	Yes
	Audio Cassettes	No	No	No	No
B	IEC - Group IEC	Na	Na	Na	Na
	Lecture/seminars/Workshop - notes	No	No	No	No
	Exhibition Sets	No	No	No	No
	Pluck-cards	No	No	No	No
	Handouts	No	No	No	No

C	IEC-IPC-Leaflets/Folders	Mandhar	Arjuni	Damakheda	Kochway
	Diagnostic cards	No	No	No	No
	Photo Album	No	No	No	No
	Handbooks	No	No	No	No
	OPD slip	Yes	Yes	Yes	Yes
iii	Training Material				
	Training Material for Level-I Staff	No	No	No	No
	Training Material for Level II staff	No	No	No	No
	Training Material for Level III staff	No	No	No	No
	Training Material for Level IV staff	No	No	No	No
	Training Material for Level V staff	No	No	No	No
	Training Material for TOT	No	No	No	No
	Others				
iv	Diet to patients	No	No	No	No
V	Sterilization room	No	No	No	No
Vi	Central Sterilization storage Depot. (CSSD)	No	No	No	No
Vii	Laundry	No	No	No	No
Viii	Storage	Yes	No	Yes	No
2.3	Amenities/Accessory Services	Mandhar	Arjuni	Damakheda	Kochway
	Citizen's charter	No	No	No	No
	Adequate Residential Accommodation with all amenities	No	No	No	No
	Lecture Hall for training	No	No	No	No
	Electricity with adequate back-up	No	Yes	No	No
	Adequate water supply	No	No	No	No
	Telephone	No	No	No	No
	Garden	No	No	No	No
	Waste disposal facilities	No	No	No	No
2.4.	Activities of NHP	Mandhar	Arjuni	Damakheda	Kochway
I	Human Control				
	i) Diagnostic Services	Yes	Yes	Yes	Yes
	ii) Treatment	Yes	Yes	Yes	Yes
	iii) Disability management	No	No	No	No

II	Vector Control	Mandhar	Arjuni	Damakheda	Kochway
	i Interval Residual Spray	Yes	Yes	Yes	Yes
	ii Space spray	No	No	No	No
	iii Impregnated Bed Net Provision	No	No	No	No
III	Biological Control				
	i Maintenance of Hatcheries	No	No	No	No
	ii Release of Anti-larval Fishes	No	No	No	No
	iii Others				
IV	Chemical Control				
	i Oil spray on water surface	No	No	No	No
	ii Others	No	No	No	No
	iii Others				
V	Others Activities	Mandhar	Arjuni	Damakheda	Kochway
	i Health Education	Yes	Yes	Yes	Yes
	ii Training	No	No	No	No
	iii Conversance				
2.5NRHM					
	i Ante-natal Care Services	Yes	Yes	Yes	Yes
	ii Intra-natal care services	Yes	Yes	Yes	No
	iii Post natal care services	Yes	Yes	Yes	Yes
	iv JSY care Services	Yes	Yes	Yes	No
	v Immunization of Children	At HSC	At HSC	At HSC	At HSC
	vi Full Range of FP Services	No	No	No	No
	vii Health Education	Yes	Yes	Yes	Yes
	viii Training	No	No	No	No
	Total activities undertaken				
	% of activities against total				

Sl. No.	Infrastructure	Mandhar	Arjuni	Damakheda	Kochway
3.1	Review by HP&HM Committee/RKS				
I	Whether VH&SC are constituted	Yes	Yes	Yes	Yes
Ii	Whether the composition of the VH&SC is as the guidelines.	Na	Na	Na	Na
Iii	Whether VH&SC are convening the meeting regularly	Na	Na	Na	Na
Iv	If Ye, at what interval				
V	Whether Discussion as agenda are undertaken.	Na	Na	Na	Na
Vi	Whether the Minutes opf the meeting are prepared and circulated to all the concerned	Na	Na	Na	Na
Vii	Whether the feed back on the minutes is received.	Na	Na	Na	Na
Viii	Village Health day & Health camps are organized	Yes	Yes	Yes	Yes
3.2	Physical Infrastructure	Mandhar	Arjuni	Damakheda	Kochway
I	PHC Building				
	Easily accessible within locality	Yes	Yes	Yes	Yes
	Building government or rented	Govt	Rented	Govt	Govt
	Wheel chair friendly	No	No	No	No
	Well Lit & Ventilated	Yes	No	Yes	Yes
	Plinth Area 375 to 450 Sq. mtrs	Na	Na	Na	Na
	Boundary wall/fence	No	No	Yes	No
ii	Entrance				
	Registration and Record Room	Yes	No	Yes	Yes
	Drug dispensing room	Yes	No	Yes	Yes
	Waiting area for patients	Yes	Yes	Yes	Yes
	Ramps at the doorways	No	No	No	No
iii	Waiting area				
	Adequate seating	No	No	No	No
	Display of HE Material	Poor	Poor	Poor	Poor
	Separate Public utility	No	No	Yes	Yes
	Facility for drinking water	No	No	No	No
	Proper sign boards	Yes	No	Yes	Yes
	Complaint box	No	No	No	No
	clean surrounding, no water logging	No	No	Yes	N

iv	Outpatient Department	Mandhar	Arjuni	Damakheda	Kochway
	Separate consultation & examination room	No	No	No	No
	Privacy for physical examination	Yes	Yes	Yes	Yes
	Public utility	Yes	No	Yes	Yes
v	In-patient Wards				
	4-6 beds separate wards for Male & females	No	No	No	No
	Facility for drinking water	No	No	No	No
	clean toilet	No	No	No	No
	separate nursing duty room	No	No	No	No
	Nursing station	No	No	No	No
	clean linen	No	No	No	No
	provisions of Diet	No	No	No	No
	Cleaning of wards	Fair	Fair	Fair	Good
vi	Operation Theater				
	change room	No	No	No	No
	Separate storing sterile & other material	No	No	No	No
	Adequate Equipments	No	No	No	No
	Simple Surgical Procedure	Yes	No	No	No
vii	Labour Room				
	Separate septic & aseptic deliveries	No	No	No	No
	well lit & ventilated	No	No	Yes	No
	Toilet	No	No	Yes	Yes
	Drinking water	No	No	No	No
	separate storing of dirty & clean linen	No	No	No	No
	Baby care room	No	No	No	No
viii	Minor OT				
	Minor surgeries	Yes	No	No	No
	Emergencies/causality management	No	No	No	No
	well equipped to handle emergencies	No	No	No	No
ix	Laboratory				
	Sufficient space	No	Yes	Yes	Yes
	Separate areas for collection & Screening	No	No	No	No
	should have marble /stone tables & bash basins	No	Yes	No	No
x	General Stores				
	Separate sterile & common linen, drugs etc.	No	No	No	No
	well lit & ventilated	No	No	Yes	Yes
	Sufficient space	No	No	Yes	Yes
	dispensing cum store	No	No	No	No
	Vaccine & antiserum	No	No	No	No
Grand total Infrastructure Facilities					
% of physical infrastructure Facilities					

3.3. MANPOER IN PHC

Sl. No.	Action points	Mandhar	Arjuni	Damakheda	Kochway
I	Medical officer (Exiting-1, Recommen -3)	02	01	00	00
	AYUSH Practioner (Exiting-0, Recommended -1)	00	00	00	01
	Account Manager (Exiting-0, Recommended -1)	00	00	00	00
ii	Pharmacist (Exiting-1, Recommended -2)	01	01	01	00
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	01	00	00	00
iv	Health Worker (female) (Exiting-1, Recommended -1)	00	00	00	00
v	Health Educator (Exiting-1, Recommended -1)	00	00	00	00
vi	Health Assistant (1 (M), 1 (F) (Exiting-2, Recommended -2)	00	00	00	00
vii	Clerks (Exiting-2, Recommended -2)	00	00	00	00
viii	Laboratory technician (Exiting-1, Recommended -2)	01	00	00	00
ix	Driver (Exiting-1, Recommended -0)	00	00	00	00
x	Class IV (Exiting-4, Recommended -4)	01	01	00	02
	TOTAL (Exiting-15, Recommended -24/25)	06	03	01	04
	RMA	1	1	1	1

3.4. LOGISTICS SUPPORT IN PHC

Sl. No.	Logistics	Mandhar	Arjuni	Damakheda	Kochway
I	Equipment:				
	Physical Examination in OPD	Yes	Yes	Yes	Yes
	Ophthalmologic examination & Eye care	Yes	No	No	No
	Equipment required under NHP	No	No	No	No
	Set for Labour Room for Normal/assisted delivery	No	No	No	No
	Equipment for IUD	Yes	Yes	No	No
	Equipment for pap smear	No	No	No	No
	Equipment for laboratory	No	No	No	No
	Necessary Furniture	No	No	No	No
ii	Drugs				
	General Drugs	Yes	Yes	Yes	Yes
	Ayush drugs	No	No	No	No
	Drugs for RCH programme	No	No	No	No
	Drugs for RTI/STI	No	No	No	No
	Ayurvedic Drugs	No	No	No	No
	Unani medicines	No	No	No	No
	Sidha Medicines	No	No	No	No
	Homeopathy medicines	No	No	No	No
	Programme related	No	No	No	No

iii	Transport Facilities				
	Referral facilities for emergency patients	No	No	No	No
	Supervision & other out reach activities	No	No	No	No
4	FUNDS ALLOCATION & UTILIZATION	Mandhar	Arjuni	Damakheda	Kochway
I	Funds allocated	175000	000	101000	0
ii	Funds Utilized	48000	000	86000	0
iii	% utilization				
5					
I	Malaria slides	Mandhar	Arjuni	Damakheda	Kochway
	# +ve slides cross examined	NA	NA	NA	NA
	# discrepancies found	NA	NA	NA	NA
	# -ve blood slides cross-examined	NA	NA	NA	NA
	# Discrepancies found	NA	NA	NA	NA
	Total Slides cross-examined	NA	NA	NA	NA
	Total discrepancies found	NA	NA	NA	NA
	% discrepancies found	NA	NA	NA	NA
ii	Peripheral Laboratories				
	Adequacy of Infrastructure of the laboratories	POOR	NA	NA	NA
	Trained Technician in-position	01	00	00	00
	Adequate testing equipments in place	NO	NO	NO	NO
	adequate chemicals in place	NA	NO	NO	NO
	Average no. of tests undertaken per day	50	00	00	00
	Is it overburdened	NA	NO	NO	NO
	Adequacy of records maintained	NO	NO	NO	NO
	Validity of results by cross checking	NA	NA	NA	NA
	Quality of slides and tests	NA	NA	NA	NA
	SOP/ Guidelines in place	NA	NO	NO	NO
	Test results are given on the same day.	NA	NO	NO	NO
	% of quality items present				
6	SATISFACTION STUDIES				
I	Job Satisfaction (as per format)	2	2	2	2
ii	Patient's Satisfaction (as per format)	1	1	1	1

7. SUPERVISION & MONITORING

Sl. No.	Particulars	Mandhar	Arjuni	Damakheda	Kochway
i	MIS Established				
	Diseases are classified as ICD-10 Pattern	No	No	No	No
	MPR Format Developed	Yes	Yes	Yes	Yes
	QPR format developed	No	No	No	No
	Half yearly report format developed	No	No	No	No
	Annual Report Format developed	Yes	Yes	Yes	Yes
	Monitoring Indicators Identified	Yes	Yes	Yes	Yes
	If MIS is functional, provide a copy of the consolidated Report of last month				
	All Necessary Records Registers maintained	NA		NA	NA
a					
b					
c					
d					
e					
f					
ii	Admin Monitoring				
	Monthly Reports submitted	Yes	Yes	Yes	Yes
	Quarterly Reports submitted	No	No	No	No
	Half yearly Reports submitted	No	No	No	No
	Annual Reports Prepared	Yes	Yes	Yes	Yes
	Monitoring indicators developed	Yes	Yes	Yes	Yes
	If prepared , provide a copy of the Report for the last year?				
iii	Int. Audit				
	Monthly Review meeting organized	Yes	Yes	Yes	Yes
	Quarterly meeting organized	NA	NA	NA	NA
	Half Yearly Review meeting Organized	NA	NA	NA	NA
	Annual Meeting Organized	Yes	Yes	Yes	Yes
	National Review meeting organized	NA	NA	NA	NA
	If yes, provide a copy of ATR on the minutes				

		Mandhar	Arjuni	Damakheda	Kochway
iv	Patient care (# Developed complications)				
	Ante-natal cases	NA	NA	NA	NA
	Post natal complication	NA	NA	NA	NA
	New born/Infants	NA	NA	NA	NA
	IOL cases under NBCP	NA	NA	NA	NA
	TB cases	NA	NA	NA	NA
	Leprosy cases	NA	NA	NA	NA
	other cases				
	If yes, provide a copy of the ATR				
v	Medical Audit (# Deaths reported & reviewed)				
	Maternal Deaths	NA	NA	NA	NA
	Child deaths	NA	NA	NA	NA
	Malaria deaths	NA	NA	NA	NA
	Tuberculosis Deaths	NA	NA	NA	NA
	Others (specify)	NA	NA	NA	NA
	If undertaken, provide a copy of the ATR				
vi	Supervisory visits by State/National Prog. Manager				
	what was checked	NA	NA	NA	NA
	what gaps were found	NA	NA	NA	NA
	what instructions were given	NA	NA	NA	NA
	what administrative directions given	NA	NA	NA	NA
	Provide a copy of the follow up action taken	NA	NA	NA	NA
vii	External Audit				
	Independent Review	NA	NA	NA	NA
	Review by Expert Groups	NA	NA	NA	NA
	If undertaken, provide a copy of the ATR	NA	NA	NA	NA
	Total No. of Monitoring Items present				
	% Monitoring Items Present				

8	Performance of services	Mandhar	Arjuni	Damakheda	Kochway
8.1	Hospital performance				
	# patients reported in OPD in last one year	3948	988	2663	2400
	# days hospital OPD operated	NA	NA	NA	NA
	# Patient days in Hospitals	NA	NA	NA	NA
	# Patients admitted in Hospital	35	93	0	0
	# of Bed days	NA	NA	NA	NA
	# patients died in hospital	NIL	NIL	NIL	NIL
	# Patients Discharged	NA	NA	NA	NA
	# Live births occurred in hospital during reference period	10	58	00	00
	# of infant deaths	NIL	NIL	NIL	NIL
	# of Maternal Death	NIL	NIL	NIL	NIL
	# of abortions	NIL	NIL	NIL	NIL
8.2	Hospital Performance Indicators				
	Average daily Attendance in OPD in last one year	15	6	10	8
	Average duration stay in hospital	8HRS	8HRS	8HRS	8HRS
	Bed Occupancy Ratio	NA	NA	NA	NA
	Bed Turn over rate	NA	NA	NA	NA
	Death rate	NA	NA	NA	NA
	IMR	NA	NA	NA	NA
	MMR	NA	NA	NA	NA
8.3	NHP				
	Prevalence rate	NA	NA	NA	NA
	New cases detection rate	NA	NA	NA	NA
	Prop. Of Sever cases	NA	NA	NA	NA
	Prop. Of Child cases	NA	NA	NA	NA
	Prop. Of female cases	NA	NA	NA	NA
	Prop. Of Deformity cases	NA	NA	NA	NA
	Prop. Of cases put on treatment among the new cases	NA	NA	NA	NA
	Number of cases completed treatment among those put on treatment	NA	NA	NA	NA
	Number of Prevalent cases on record at the end of report month	NA	NA	NA	NA
	Number of resistant/relapse cases	NA	NA	NA	NA

FORM-2.5
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF SUB-HEALTH CENTERS

Name of the Regional Office: Raipur
Report for the Month of: March 2011

1. ASSURED SERVICES BY HSC:					
Sl. No.	Services	Siltara	Rawan	Bishrampur	Kochvay
1.1	Maternal Health				
	Antenatal Care	Yes	Yes	Yes	Yes
	Intranasal care	Yes	No	No	Yes
	Postnatal Care	Yes	Yes	No	Yes
	JSY Scheme	Yes	Yes	Yes	Yes
1.2	Child Health:				
	Newborn Care Services	Yes	Yes	Yes	Yes
	Promotion of exclusive breast feeding	Yes	Yes	Yes	Yes
	Full Immunization of Children	Yes	Yes	Yes	Yes
	Vitamin A prophylaxis	Yes	Yes	Yes	Yes
	Assistance to school health services	Yes	Yes	Yes	Yes
	Prevention & control of Childhood diseases	Yes	Yes	Yes	Yes
1.3	Family planning & Contraceptive:				
	IEC to ECs for adopting FP methods	Yes	Yes	Yes	Yes
	Provision of contraceptives	Yes	Yes	Yes	Yes
	Follow up services to Ecs adopting CCs	Yes	Yes	Yes	Yes
1.4	Counseling for safe abortion (MTP) & proper referral	Yes	Yes	Yes	Yes
1.5	Assistance for School Health Services	Yes	Yes	Yes	Yes
1.6	Control of locally endemic diseases	Yes	Yes	Yes	Yes
1.7	Disease Surveillance & Control:				
	Surveillance of abnormal increase of cases	Yes	Yes	Yes	Yes
	Weekly reporting of information on syndromes surveillance	Yes	Yes	Yes	Yes
	High level of alertness for unusual events & action	Yes	Yes	Yes	Yes
1.8	Water Quality Monitoring	No	No	No	No
	Disinfections of water	No	No	No	No
	testing of water quality	No	No	No	No
1.9	Promotion of sanitation & disposal of garbage	Yes	Yes	Yes	Yes
1.1	Curative Services				
	Treatment of minor ailments	Yes	Yes	Yes	Yes
	Proper referral	Yes	Yes	Yes	Yes
	Organizing Health days	No	No	No	No
	Provide treatment as per AYUSH	No	No	No	No

2	Other Services	Siltara	Rawan	Bishrampur	Kochvay
2.1	Support services				
i	Availability of the Guidelines	Yes	Yes	Yes	Yes
ii	Laboratory -Routine tests	No	No	No	No
	Regular Skill development training/CME	Yes	Yes	Yes	Yes
iii	IEC material	Yes	No	No	No
A	Rural Media – Wall Paintings	Yes	No	No	Yes
	Audio Cassettes	No	No	No	No
B	IEC - Group IEC				
	Lecture/seminars/Workshop – notes	No	No	No	No
	Exhibition Sets	No	No	No	No
	Pluck-cards	No	No	No	No
	Handouts	No	No	No	No
C	IEC-IPC-Leaflets/Folders	No	No	No	No
	Diagnostic cards	No	No	No	No
	Photo Album	No	No	No	No
	Handbooks	No	No	No	No
iv	Training Material				
	Training Material for Level-I Staff	No	No	No	No
	Training Material for Level II staff	No	No	No	No
	Training Material for Level III staff	No	No	No	No
	Training Material for Level IV staff	No	No	No	No
	Training Material for Level V staff	No	No	No	No
	Training Material for TOT	No	No	No	No
	Others	No	No	No	No
v	Waste disposal	Yes	No	No	No
2.2	Accessory Services				
	Availability of Regular Electricity	Yes	Yes	Yes	Yes
	Availability of safe drinking Water	Yes	No	Yes	No
	Telephone	No	No	No	No
	Transport	No	No	No	No
	Citizen's Charter	Yes	No	No	Yes
2.3	Others field activities				
	field visits	Yes	Yes	Yes	Yes
	Community need assessment	Yes	Yes	Yes	Yes
	Training	No	No	No	No
	Records of vital events	Yes	No	No	Yes
2.40	National Health programme				
	NRHM	Yes	Yes	Yes	Yes
	HIV/AIDS	No	No	No	No
	NVBDCP	Yes	Yes	Yes	Yes
	RNTCP	Yes	Yes	Yes	Yes
	NLEP	Yes	Yes	Yes	Yes
	NBCP	Yes	Yes	Yes	Yes
	IDSP	Yes	Yes	Yes	Yes
	NCD & Cancer Control	No	No	No	No

3	INFRASTRUCTURE REQUIREMENTS:	Siltara	Rawan	Bishrampur	Kochvay
3.1	Review by VH&SC				
i	Whether VH&SC are constituted	Yes	Yes	Yes	No
ii	Whether the composition of the VH&SC is as the guidelines.	Yes	Yes	Yes	No
iii	Whether VH&SC are convening the meeting regularly	Yes	No	Yes	No
iv	If Ye, at what interval	2 – 3 months	No	6 – 9 months	No
v	Whether Discussion as agenda are undertaken.	No	No	No	No
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	No	No	No	No
vii	Whether the feed back on the minutes is received.	No	Nos	No	No
viii	Village Health day & Health camps are organized	No	No	No	No
3.2	Physical Infrastructure				
I	Building				
	SHCs located within locality	Centre	Centre	Corner	Front
	Government building for SHCs	Yes	Yes	Yes	Yes
	Compound wall / Fencing gate	No	No	No	No
	Residential facility for HW (F)?	Yes	Yes	Yes	Yes
	Separate public utilities for M&F	No	No	No	No
	Plinth area (73.50 to 100.20 Mtrs)	Not Known	Not known	Not known	Not Known
	Present condition of building.	Good	Good	Good	Poor
	Condition of plaster on walls	Good	Good	Good	Poor
	Condition of floor.	Good	Good	Good	Poor
	Whether the cleanliness is maintained	Yes	Poor	Yes	Yes
ii	Waiting Area				
	Prominent display boards in local language	No	No	No	No
	Visit Schedule of ANM	Yes	Yes	Yes	Yes
	Suggestion / complaints box	No	No	No	No
	Display of IEC material	Yes	No	No	Yes
	Seating arrangements	Yes	Yes	Yes	Yes
iii	Clinical Room				
	Examination table	Yes	Yes	No	Yes
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	Yes	Yes	Yes	Yes
	Necessary furniture	Yes	Yes	Yes	Yes
iv	Labour room available				
	Labour room available	No	Yes	Yes	No
	Lithotomy table	No	No	No	No
	Equipment trolley	No	No	No	No
	Linen	No	No	No	No
	Delivery Set	Yes	Yes	Yes	Yes
	Suction apparatus	Yes	No	No	No
	Newborn case set	Yes	Yes	Yes	Yes

v	Residential Accommodation	Siltara	Rawan	Bishrampur	Kochvay
	Living Room – 2	Yes	Yes	Yes	Yes
	Kitchen	Yes	Yes	Yes	Yes
	W.C.	Yes	Yes	Yes	Yes
	Bath Room	Yes	Yes	Yes	Yes
	ANM Stays at Sub-center	Yes	Yes	No	Yes
	HW(M) stays at Sub-center	No	No	No	No
3.3	Man power				
	ANM	1	1	1	1
	Additional ANM	0	0	0	0
	HW (Male)	0	0	0	0
	AWW	5	6	1	3
	ASHA	10	4	4	6
	Volunteer Worker	0	0	0	0
3.4	LOGISTIC SUPPORT				
I	Equipments				
	OPD set	Yes	Yes	Yes	Yes
	Delivery Set	Yes	Yes	Yes	Yes
	IUD set	Yes	Yes	Yes	Yes
	First Aid set	Yes	Yes	Yes	Yes
	DDKs	No	No	No	Yes
	Furniture	No	Yes	Yes	Yes
ii	Drugs				
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	Yes	Yes	Yes	Yes
	Drug kit-B (Drugs related to delivery)	No	Yes	Yes	Yes
	Additional drugs (used for sever infection)	Yes	No	Yes	Yes
	Other Drugs&vaccine (UIP Vaccine)	No	No	Yes	Yes
	NHP drugs (Malaria, MDT, DOT)	Yes	Yes	Yes	Yes
	Contraceptive supplies (Nirodh, OP, Cu.T)	Yes	Yes	Yes	Yes
	AWW drug Kit	No	No	No	No
	ASHA drug Kit	Yes	Yes	Yes	Yes
iii	Referral Services				
	Provisions of referral	Yes	Yes	Yes	Yes
4	Funds allocated & Utilization				
	Un-Tied Funds of Rs. 10000/annum	20000	10000	20000	20000
	Funds allocated & Utilization				
	Funds utilized	11790	8903	6758	18630
	% utilization	58.98	99.03	33.79	93.15
4	Field verifications				
4.1	Field Verification CC Users				
	Sterilization	3	2	4	3
	IUD	1	3	No List	0
	Oral Pill	4	0	2	1
	Nirodh	1	1	0	2
4.2	Field verification of the Mothers				
	ANC	4	2	2	3
	PNC	3	4	3	4
	JSY mothers	3	3	4	4
4.3	Field Verification of the Children	3	4	3	3

5	Satisfaction studies	Siltara	Rawan	Bishrampur	Kochvay
5.1	Client satisfaction				
	Client satisfaction towards ANM	Yes	Yes	Yes	Yes
	Client satisfaction towards ASHA	Yes	Yes	Yes	Yes
	Satisfaction of PRI	Yes	Yes	Yes	Yes
5.2	Job Satisfaction				
	SHC staff	Yes	Yes	Yes	Yes
	PHC staff				
	CHC staff				
6	Record Maintenance				
Sl. No.	Registers Maintained	Siltara	Rawan	Bishrampur	Kochvay
I	Eligible Couples Register	Yes	Yes	Yes	Yes
ii	Maternal & Child Health Register	Yes	Yes	Yes	Yes
a	Antenatal, Intra-natal, postnatal	Yes	Yes	Yes	Yes
b	Under five Register – Immunization	Yes	Yes	Yes	Yes
c	Under five Register - Growth Monitoring	No	No	No	No
iii	Birth & Death Register	Yes	Yes	Yes	Yes
iv	Drug Register	Yes	Yes	Yes	Yes
v	Equipment/Furniture Register	Yes	Yes	Yes	Yes
vi	Communicable diseases/ Epidemic Register	No	No	Yes	Yes
vii	Passive surveillance register for malaria cases	Yes	Yes	Yes	Yes
viii	Register for record pertaining to JSY	No	No	No	No
ix	Register for maintenance of account including untied funds	Yes	Yes	Yes	N / A
x	Register for water quality and sanitation	No	No	No	No
xi	Minor ailments Register	Yes	Yes	Yes	Yes
xii	Records/registers as per various National Health Programme guidelines	Yes	Yes	Yes	Yes
No of Register Maintained properly		11	11	11	11
% of Maintained properly		73.33	73.33	73.33	73.33s

7	SPERVISION & MONITORING	Siltara	Rawan	Bishrampur	Kochvay
Sl. No.	Particulars				
i	HIS Established				
	Diseases are classified as per ICD-10 Pattern	No	No	No	No
	Monthly Progress Report Format used	Yes	Yes	Yes	Yes
	MPR received from all reporting units	Yes	Yes	Yes	Yes
	MPR Summarized & Reviewed	Yes	Yes	Yes	Yes
	Feedback on MPR given	No	No	No	No
ii	Admin Monitoring				
	Monthly Reports submitted	Yes	Yes	Yes	Yes
	Quarterly Reports submitted	No	No	No	No
	Half yearly Reports submitted	No	No	No	No
	Annual Reports Prepared	Yes	Yes	Yes	Yes
iii	Int. Audit				
	Monthly Review meeting organized	Yes	Yes	Yes	Yes
	Quarterly meeting organized	No	No	No	No
	Half Yearly Review meeting Organized	No	No	No	No
	Annual Meeting Organized	No	No	No	No
iv	Medical Audit (# Deaths/complications reported and reviewed iro)	Siltara	Rawan	Bishrampur	Kochvay
	Maternal Deaths	0	0	0	0
	Child deaths	5	2	1	0
	Malaria deaths	0	0	0	0
	Tuberculosis Deaths	0	0	0	1
	Others (specify)	18(Oldage&Exi.)	27(oldage&Exi.)	23(Oldage&Exi.)	
v	Supervisory visits by State/NPM				
	what was checked	No checked	No checked	No checked	No checked
	what gaps were found				
	what instructions were given				
	what administrative directions given				
	what follow up action taken				
vi	External Audit				
	Independent Review				
	Review by Expert Groups				
8	Performance Indicators				
I	# ECs using CCs methods for more than 6 months continuously.	15	11	13	12
ii	# ANC mothers Registered	110	101	133	34
iii	# Mothers gone through the delivery	72	90	158	79
iv	# mothers have hospital deliveries	22	40	25	22
v	# Children upto 23 months immunized	17	19	15	21
vi	# Infant deaths	0	0	0	0
vii	# Maternal Deaths	0	0	0	0
viii	# Malaria cases treated	138	44	35	74
ix	# TB cases under treatment	0	0	0	0
x	# Leprosy cases under treatment	1	1	0	0
xi	# cases blindness & refractive errors treated	0	0	0	0
xii	# HIV/AIDS cases under treatment	0	0	0	0

