

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	Rajnathgaon
1	LIAISON& COORDINATION	
I	# National Level Meeting attended	01
Ii	# State level Meeting attended	01
Iii	# Visits of VIP/High Dignitaries coordinated	
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	05
V	# NGOs	-
Vi	# Others Institutes visited	
3	REVIEW OF DISTRICTS	Rajnathgaon
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 of programme by programme officer in integrated setup
	Financial Management unit	Yes
	IEC management unit	Yes but integrated setup
	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	RAJNATHGAON
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	RAJNATHGAON
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
3.5.	INFRASTRUCTURE	RAJNATHGAON
I	Physical Infrastructure	
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	
II	Manpower	RAJNATHGAON
	0%	CHC,PHC and HSC attached in format IV
	01-25%	
	26-50%	
	51-75%	
	>75%	

	Total
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III	Office Logistics	RAJNATHGAON
	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	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)	RAJNATHGAON
	0%	
	01-25%	
	26-50%	
	51-75%	
	>75%	
	Total	20%
5	HEALTH STAFF SATISFIED WITH JOB	RAJNATHGAON
	# 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	RAJNATHGAON
	HIS established	Yes
	Registers maintained	DHIS II,MCH,NRHM 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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
2	OTHER SERVICES						
2.1	Laboratory Services	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
2.2	Support services	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
2.3	Accessory services	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total						
2.4.	NHP Activities	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	
	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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	NA	NA	NA	NA	4	
	% Holding discussions	NA	NA	NA	NA	0	
3.2	Physical Infrastructure	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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)	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	NA	NA	NA	NA	NA	
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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
	0%	NA					
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total	Not available	100%	52%	46%	66%	66%
5	CROSS-CHECKING	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
5.1	Cross-verification Laboratories						
	0%						
	01-25%						
	26-50%						
	51-75%						
	>75%						
	Total	0%	0%	0%	0%	0%	0%
5.2	Cross-Checking test -Discrepancies in results/slides	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	Yes	yes	yes	Yes		
	Care is available continuously regularly	75%	50%	50%	50%		
	Outcome of the care is effective	NA	NA	NA	NA		
	Total						
6.2	Job satisfaction	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	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	KHAIRAGARH	GHUMKA	DONGERGARH	DONGERGAON	Total	%
8.1	Hospital Indicators						
	Average daily OPD Attendance	170 per day	70	80	49		
	Average duration stay in hospital	NA	NA	NA	NA		
	Bed Occupancy Ratio	NA	NA	50%	NA		
	Bed Turn over rate	NA	NA	NA	NA		
	Death rate	NA	NA	NA	5.6 /1000		
	IMR	NA	NA	NA	0.5/1000		
	MMR	NA	NA	NA	NIL		
8.2	NHP (Prevalent Cases)						
	NVBDCP (API= Not calculated by officials by Concerned surveyed blocks)	4	13 +ve	RECORD NOT AVAILABLE			
	RNTCP			143YE	16		
	NLEP	17 MB,10 PB	39 MB,10 PB	14 CASES	16 MB,10 PB		
	NBCP			117-IOL	200-IOL		
	NACP			NA			
	IDSP			NA			
	NIDDCP			NA			
	NCP			NA			

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	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	0%							
	01-25%					25%		
	26-50%		46%	50%				
	51-75%	61%			75%			
	>75%							
	Total	17/28	13/28	14/28	21/28	7/28		
	Total	61%	46%	50%	75%	25%		
2	OTHER SERVICES							
2.1	Laboratory Services	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total	NA	NA	NA	NA	NA	NA	
	Total							
2.2	Support services	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	0%							
	01-25%	11%	22%	22%		22%		
	26-50%				44%			
	51-75%							
	>75%							
	Total	1/9	2/9	2/9	4/9	2/9	11/45	
	Total						22%	
2.3	Accessory services	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	0%							
	01-25%	25%	13%	13%		25%		
	26-50%							
	51-75%							
	>75%				88%			
	Total	2/8	1/8	1/8	7/8	2/8	13/40	
	Total						32.5%	

2.4.	NHP Activities	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
	NRHM	Y	Y	Y	Y	Y	5/5	100%
	NVDDCP	Y	Y	Y	Y	Y	5/5	100%
	RNTCP	Y	Y	Y	Y	N	4/5	80%
	NLEP	Y	Y	Y	Y	N	4/5	80%
	NBCP	Y	N	N	Y	N	2/5	40%
	HIV/AIDS	Y	N	N	Y	N	2/5	40%
	NIDDCP	Y	Y	N	N	N	2/5	40%
	IDSP	N	N	N	Y	N	1/5	20%
	Non Communicable Diseases							
	Tobacco control	N	N	N	N	N	-	
	Injuries and Trauma	Y	N	N	N	N	-	
	CVD	N	N	N	N	N	-	
	Mental Health	N	N	N	N	N	-	
	NOHP	N	N	N	N	N	-	
	Diabetes control	N	N	N	N	N	-	
	Total Programs	8/14	5/14	4/14	7/14	2/14	26/70	
	% Program	57%	36%	28%	50%	14%	37%	
3	INFRASTRUCTURE	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	
3.1	Constitution of HP&HM Committees	Y	Y	Y	Y	Y	100 %	
	RKS Constituted	Y	Y	Y	Y	Y	100%	
	HP&MC constituted	Y	Y	Y	Y	Y	100%	
	Meetings Convened	NA	NA	NA	NA	NA		
	% Convening Meetings							
	Discussions held							
	% Holding discussions							
3.2	Physical Infrastructure	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
	Entrance zone	Y	Y	N	Y	N	3/5	60%
	Ambulatory zone	N	N	N	Y	N	1/5	20%
	In-patient Zone	Y	N	N	Y	N	2/5	40%
	Critical Zone (OT/LR)	Y	Y	N	Y	N	3/5	60%
	Administrative Zone	N	N	N	Y	N	1/5	20%
	Total	3/5	2/5	0/5	5/5	0/5		
	% Items	60%	40%	00%	100%	00%		
3.3	Manpower (%ages in position)	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
	Specialists	NA	NA	NA	NA	NA		
	Doctors	Y	Y	Y	Y	N	4/5	80 %
	Technical staff	Y	Y	Y	Y	N	5/5	100%
	Ministerial staff	Y	Y	Y	Y	Y	5/5	100%
	% Total manpower							

3.4	Logistics (%ages)	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
I	Logistics - Equipments	6/8	4/8	1/8	6/8	1/8	18/40	45%
ii	Logistics-Drugs	3/8	3/8	3/8	3/8	2/8	14/40	35%
iii	Logistic-Program drugs	Y	Y	Y	Y	Y	5/5	100%
Iv	Logistics – Transports	Y	N	N	Y	N	2/5	40%
	Total							
4	FUNDS ALLOCATION & UTILIZATION	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
	0%							
	01-25%							
	26-50%		38.83	39.63		37.95		
	51-75%	51.91						
	>75%				99.75			
	Total							
	Total						268.06/5 =53.61	
5	CROSS-CHECKING	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
5.1	Cross-verification Laboratories							
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total	NA	NA	NA	NA	NA	NA	
	Total							
5.2	Cross-Checking-discrepancies in test results/slides	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total	NA	NA	NA	NA	NA	NA	
	Total							
6	SATISFACTION STUDIES	Somani	Jalbhandanda	Sukaldheia	LB Nagar	Karmatar a	Total	%
6.1	# Patients Contacted	1	1	1	1	1	5	
	Art of Care reported good	1	0	0	0	1	2/5	40%
	Technical Quality of Care Acceptable	1	1	1	0	1	4/5	80%
	Accessibility /convenience of services is OK	1	0	1	0	0	2/5	40%
	No finance involved for care of services	1	1	1	1	1	5/5	100%

	Physical Environment of the facility is pleasant	0	1	0	1	0	2/5	40%
	Services available on daily basis	0	1	1	1	1	5/5	100%
	care is available continuously regularly	0	0	0	1	0	2/5	40%
	Outcome of the care is effective	NA	NA	NA	NA	NA	NA	
	Total	4/7	4/7	4/7	4/7	4/7		
	% Satisfied	57%	57%	57%	57%	57%		

6.2	Job satisfaction	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	# Persons contacted	1	1	1	1	1		
	Goals, targets, duties clearly defined	1	1	1	1	0	4/5	80%
	Gen. Working conditions are good	0	1	0	1	0	2/5	40%
	Pay & Promotions are OK	0	0	0	0	0	0/5	00%
	Subordinates/Seniors relationship –good	1	1	1	1	1	5/5	100%
	Opportunities for use of skills & abilities	1	0	0	0	0	1/5	20%
	Variety of work activities	0	0	0	0	0	0/5	00%
	Personal facilities provided	0	0	0	0	0	0/5	00%
	Total persons satisfied	4/8	4/8	3/8	4/8	2/8		
	% Satisfied	50%	50%	37%	50%	25%		
7	SUPERVISION & MONITORING	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	HIS established	Y	Y	Y	Y	Y	5/5	100%
	Registers maintained	Y	Y	Y	Y	Y	5/5	100%
	Admin Monitoring	Y	Y	Y	Y	Y	5/5	100%
	Internal Audit	N	Y	Y	Y	Y	4/5	80%
	Pt Care Audit	Y	Y	Y	Y	Y	5/5	100%
	Medical audit	Y	N	Y	N	N	2/5	40%
	Supervisory Visits	Y	Y	Y	Y	Y	5/5	100%
	External Audits	N	N	N	N	N	0/5	00%
	Total	6/8	6/8	7/8	6/8	6/8		
	%ages	75%	75%	88%	75%	75%		
8	DEVELOPMENT OF INDICATORS	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
8.1	Hospital Indicators							
	Average daily OPD Attendance	70	30	15	25	10		
	Average duration stay in hospital	4HRS	-	-	2HRS	-		
	Bed Occupancy Ratio	-	-	--	-	-		
	Bed Turn over rate	-	-	-	-	-		
	Death rate	-	-	-	-	-		
	IMR	-	-	-	-	-		
	MMR	-	-	-	-	-		

8.2	NHP (Prevalent Cases)	Somani	Jalbhan da	Sukaldh eia	LB Nagar	Karmata ra	Total	%
	NVBDCP							
	RNTCP	INFOR MATIO N						
	NLEP							
	NBCP			NOT				
	NACP							
	IDSP					AVAILA BLE		
	NIDDCP							
	NCP							

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: August 2010

1	ASSURED SERVICES	Baghera	Madura kuhi	Raja Bhanpur i	LB Nagar	Khujji	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%	77,77%	81,48%	77,77%	77,77%	77,77%		
	Total							
	Total							
2	OTHER SERVICES							
2.1	Laboratory Services	Baghera	Madura kuhi	Raja Bhanpur i	LB Nagar	Khujji	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%							
	Total							
	Total							
2.2	Support services	Baghera	Madura kuhi	Raja Bhanpur i	LB Nagar	Khujji	Total	%
	0%							
	01-25%							
	26-50%							
	51-75%							
	>75%	80%	80%	80%	80%	80%		80%
	Total							
	Total							
2.3	Accessory services	Baghera	Madura kuhi	Raja Bhanpur i	LB Nagar	Khujji	Total	%
	0%				0%			0%
	01-25%			44,44%				
	26-50%	66,66%						
	51-75%		77,77%					
	>75%					88,88%		
	Total	66,66%	77,77%	44,44%	0%	88,88%		
	Total							
2.4.	NHP Activities	Baghera	Madura kuhi	Raja Bhanpur	LB Nagar	Khujji	Total	%

	NRHM	Yes	Yes	Yes	Yes	Yes			100%
	NVDDCP	Yes	Yes	Yes	Yes	Yes			100%
	RNTCP	Yes	Yes	Yes	Yes	Yes			100%
	NLEP	Yes	Yes	Yes	Yes	Yes			100%
	NBCP	NO	NO	NO	NO	NO			0%
	HIV/AIDS	NO	NO	NO	NO	NO			0%
	NIDDCP	0	0	0	0	0			0
	IDSP	Yes	Yes	Yes	Yes	Yes			100%

	Non Communicable Diseases	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji		
	Tobacco control	NO	NO	NO	NO	NO		
	Injuries and Trauma	NO	NO	NO	NO	NO		
	CVD	NO	NO	NO	NO	NO		
	Mental Health	NO	NO	NO	NO	NO		
	NOHP	NO	NO	NO	NO	NO		
	Diabetes control	NO	NO	NO	NO	NO		
	Total Programs							
	% Program							
3	INFRASTRUCTURE	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
3.1	Untied Funds Rs. 10000/- Received							
	VS&HHC constituted	Yes	Yes	Yes	Yes	Yes		
	Meetings Convened	NO	Yes	NO	NO	NO		
	% Convening Meetings	0%	100%	0%	0%	0%		
	Discussions held							
	% Holding discussions							
3.2	Physical Infrastructure	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	Building	Other	Yes	Other	Yes	Yes		
	Waiting Area	Yes	Yes	NO	Yes	Yes		
	Clinical Room	Yes	Yes	NO	Yes	Yes		
	Labour Room	Yes	Yes	NO	Yes	Yes		
	Residence Room	Yes	Yes	NO	Yes	Yes		
	Total	5	5	5	5	5		
	% Items	80%	100%	0%	100%	100%		
3.3	Manpower (%ages in position)	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	ANM	1	1	1	1	1		
	Addl. ANM	0	0	0	0	0		
	HW (Male)	1	0	1	1	1		
	ASHA	3	4	4	8	4		
	Vol. Worker	0	0	0	0	0		

	Total	5						
	% Total manpower	60%	40%	60%	60 %	60 %		
3.4	Logistics (%ages)	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
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	0	0	0	0	0		
	Total	5	5	5	5	5		
	% ages	80%	80%	80%	80%	80%		
4	Funds Allocation & Utilization	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	0%	Nil	20000	10000	10000	20000		
	01-25%			20%				
	26-50%				405	50%		
	51-75%							
	>75%		80%					
	Total							
	Total							
5	CROSS-VERIFICATION							
5.1	Cross-checking- CC Adaptors							
I	Field Verification-Sterilization	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Beneficiaries contacted	2	2	1	2	3	10	
	# EC found Genuine	2	2	1	2	3	10	
	% ECs Genuine	100%	100%	100%	100%	100%		100%
	# ECs found Fake/Denials	0	0	0	0	0	0	0
	% ECs found fake/Denials	0	0	0	0	0	0	0
Ii	Field Verification-IUD Adaptors	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Beneficiaries contacted	N/A	1	1	1	2	5	
	# EC found Genuine	N/A	1	1	1	1	4	
	% ECs Genuine	0%	100%	100%	100%	50%		80
	# ECs found Fake/Denials	NO	0	0	0	1	1	
	% ECs found fake/Denials	List	0	0	0	50	0	50
Iii	Field Verification-OP Users	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Beneficiaries contacted	N/A	0	1	0	0	1	100%
	# EC found Genuine	N/A	0	1	0	0	1	

	% ECs Genuine	0%	0%	100%	0%	0%	0	
	# ECs found Fake/Denials							
	% ECs found fake/Denials							
Iv	Field Verification-Nirodh Users	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Beneficiaries contacted	Reg,N/A	2	3	1	1	7	
	# EC found Genuine	0	2	3	1	1	7	
	% ECs Genuine	0	100%	100%	100%	100%		100%
	# ECs found Fake/Denials							
	% ECs found fake/Denials							
V	Field Verification-Total CC Users	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Beneficiaries contacted	2	5	6	4	6	23	
	# EC found Genuine	2	5	6	4	5	22	
	% ECs Genuine	100%	100%	100%	100%	83,3	95,6	95,6
	# ECs found Fake/Denials	0	0	0	0	1		
	% ECs found fake/Denials	0	0	0	0	16,7	4,4	4,4
5.2	Cross-verification -ANC/PNC/JSY							
I	Field Verification of ANC Cases	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# ANC cases contacted	3	6	3	3	4	19	
	# ANC Cases completed 3 ANC checkups	2	5	3	3	3	16	84,2
	# Cases Got 2 TT injections	2	5	3	3	3	16	84,2
	# Cases got 100 Tablets of IFA	2	5	3	3	3	16	84,2
	# ANC cases have complications	0	0	0	0	0	0	0
	# ANC cases gone through Delivery	2	3	2	3	3	13	68,4
	# Cases have Hospital Delivery	2	3	2	1	3	11	84,6
	Average Duration stay in hospital	2days	2days	2days	2days	2days	2days	2days
	# Cases started breast feeding with 1 Hour	2	3	2	3	3	13	100
Ii	Field Verification of PNC Cases	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# PNC case contacted	3	5	4	3	5	20	
	# Cases have 3 PNC checkups	3	4	4	3	4	18	90%
	# Cases have any complication in PP period	0	0	0	0	0	0	0
	# Cases continuing breast feeding	3	5	4	3	5	20	100%
	# Babies given 1st dose immunization	3	5	4	3	5	20	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	Baghera	Madura kuhu	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Cases contacted	2	3	2	1	3	11	
	# Cases where ASHA accompanied to Hospital	1	3	1	1	3	9	81,8%
	# Cases spend money on Transportation	1	0	0	0	1	2	18,1%
	# Cases spend money for purchasing medicines	0	0	0	0	0	0	0
	# Cases bribed to hospital staff for services	0	0	0	0	0	0	0
	Average duration of stay in hospital	2days	2days	2days	2days	2days	2days	2days
	# Cases completed 3 PNC checkups	2	1	1	1	2	7	66,6
	# Babies received 1st dose of immunization	2	3	2	1	3	11	100%
	# Cases received Monetary help, if yes how much	1650-1400	1400-Each	1400	1400	1400-1650	8	72,7
6	SATISFACTION STUDIES							
I	Satisfaction with work of ASHA	Baghera	Madura kuhu	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Mothers contacted	3	5	6	3	7	24	
	# Clients visited by ASHA for registration	1	5	5	1	6	18	75%
	# ANC visits completed	1	5	5	0	6	17	70,8%
	# Mothers have problems and got timely advised	0	0	0	0	0	0	0
	# Mothers have hospital delivery	2	4	4	3	6	19	79%
	# Cases ASHA accompanies to hospital	1	4	4	2	6	17	70,8%
	# Mothers completed 3 PNC visits	2	3	4	2	5	16	66,6
	# Mothers aware about immunization of child	2	4	4	0	6	16	66,6
	# Babies given 1st dose immunization	3	5	6	3	6	23	95.8
	# Mothers advised CC methods for spacing	1	2	2	0	3	8	33.3
Ii	Satisfaction with work of ANM	Baghera	Madura kuhu	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Mothers contacted	3	5	6	3	7	24	
	# Mothers visited by ANM at homes	0	5	6	3	6	20	83.3

	# Mothers have hospital delivery	2	3	2	3	6	16	66.6
	# Mothers have got 3 PNC checkups	3	4	4	2	5	18	75
	# Mothers aware about breast feeding	3	5	4	2	5	19	79
	# Mothers aware about Immunization schedule	3	5	5	3	6	22	91.6
	# Mothers aware about measles vaccination	3	4	3	2	4	16	66.6
	# Mothers aware about CC methods for spacing	1	5	2	2	5	15	62.5
	# Mothers aware about side effects of CC	1	1	1	2	4	9	37.5
iii	Satisfaction Sarpanch with NRHM	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Sarpanchs contacted	1	1	0	0	0	2	
	# Knows about NRHM activities	1	1	0	0	0	2	100%
	# Knows about JSY Scheme	1	1	0	0	0	2	100%
	# Known about un-tied funds	1	1	0	0	0	2	100%
	# Have Joint account in bank with ASHA	1	0	0	0	0	1	50%
	# Aware of proper utilization of un-tied funds	1	1	0	0	0	2	100%
	# Knows about organization of health camps	1	1	0	0	0	2	100%
	# Knows about ASHA & her job	1	1	0	0	0	2	100%
	# Knows about immunization of children	1	1	0	0	0	2	100%
6	SATISFACTION STUDIES							
6.1	Satisfaction studies	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	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	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	# Persons contacted	1	1	2	2	2		
	Goals, targets, duties clearly defined	No	specified	specified	specified	specified		

		specifies	Satisfy					
	Gen. Working conditions are good	Satisfy	Satisfy	Satisfy	Satisfy	Satisfy		
	Pay & Promotions are OK	Satisfy	Satisfy	Satisfy	Satisfy	Satisfy		
	Subordinates/Seniors relationship -good	Satisfy	Satisfy	Satisfy	Satisfy	Satisfy		
	Opportunities for use of skills & abilities	Satisfy	Satisfy	Satisfy	Satisfy	Satisfy		
	Variety of work activities	Satisfy	Satisfy	Satisfy	Satisfy	Satisfy		
	Personal facilities provided	Satisfy	Satisfy	Satisfy	Satisfy	Satisfy		
	Total persons satisfied	5	6	6	6	6		
	% Satisfied	62,5%	75%	75%	75%	75%		
7	SUPERVISION & MONITORING	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	HMIS	Yes	Yes	Yes	Yes	Yes		
	Registers	Yes	Yes	Yes	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	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
8.1	Hospital Indicators							
	Average daily OPD Attendance							
	Death rate							
	IMR							
	MMR							
8.2	NHP (Prevalent Cases)	Baghera	Madura kuhi	Raja Bhanpuri	LB Nagar	Khujji	Total	%
	NVBDCP	NA	358(slides prepared)	71(slides prepared)	342(slides prepared)	334(slides prepared)		
	RNTCP	6	4	7	4	3		
	NLEP	3	2	3	3	3		
	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

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	Baghera	2	2	100%	-	-	Register not available at surveyed center												
2	Madra Kuhi	2	2	100%	-	-	1	01	100	0	0	-	-	-	-	-	-	-	-
3	Raja Bhanpuri	1	1	100%	-	-	1	01	100	0	0	0	0	1	100	0	0	0	-
4	L B Nagar	2	2	100%	-	-	1	01	100	0	0	-	-	-	-	-	-	-	-
5	Raja Khuggi	3	3	100%	-	-	2	01	50%	1	50%	-	-	-	-	-	-	-	-
		10		100%	-	-	5	04		0	0	0	0	4	0	0	0	1	

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	Baghera															
2	Madra Kuhi	2	100	-	-	-	3	100	-	-		3	2	-	66.6	
3	Raja Bhanpuri	3	100	-	-	-	5	100	-	-		2	2	-	100	
4	L B Nagar	1	100	-	-	-	2	100	-	-		4	4	-	100	
5	Raja Khuggi	1	100	-	-	-	3	66.7	1	-	33.3	2	1	-	50	
	Total			-	-	-	13	92.3	1	-	7.4	4	4	-	100	

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 Compl ication s	# Babies given 1st Dose Immu nization	# Babies not doing well	# Babies Died during PPP
1	Baghera	3	2	2	2	0	2	2	2	3	2	3	3	0	3	0	0
2	Madra Kuhi	6	5	5	5	0	3	3	3	5	3	5	4	0	5	0	0
3	Raja Bhanpuri	3	3	3	3	0	2	2	2	4	2	4	4	0	4	0	0
4	L B Nagar	3	3	3	3	0	3	3	1	3	1	3	3	0	3	0	0
5	Raja Khuggi	4	3	3	3	0	3	3	3	5	3	5	4	0	5	0	0
	Total	19	16	16	16	0	13	11	11	20	11	20	18	0	20	0	0
	%age																

8.4. # JSY Beneficiaries field verified and informed satisfactory services										Satisfaction of Sarpanchs with Implementation of NRHM Services								
S. No	SHCs	# cases Contacted	ASHA Accom panied to Hospi tal	Cases spend Money for Trans portati on	Cases paid money to hospi tal staff	Duratio n of stay in Hospi tal	# Cases comple ted 3 PNC Check ups	# Babies given 1st Dose Immu nization	# Cases Receiv ed Monet ary Benefit s	# Contacted	# Knows about NRHM	Know JSY Schem e	Know untie d fund s	Joint Bank Accoun ts	Proper utilizat ion of funds	Health Camps organi zed	ASHA Do its Job	Immunizat ion of Children
1	Baghera	2	1	Yes	-	2 days	2	2	2	1	1	yes	yes	Yes	At present not found	No	No satisfactory	Yes
2	Madra Kuhi	3	3	No	-	2 days	1	3	2	1	1	yes	yes	Yes		No	satisfactory	yes
3	Raja Bhanpuri	2	1	No	-	2 days	1	2	1	--	--	--	--	--	--	--	--	--
4	L B Nagar	1	1	No	-	2 days	1	1	1	-	-	-	-	-	-	-	-	-
5	Raja Khuggi	3	3	Yes	-	2 days	2	3	2	-	-	-	-	-	-	-	-	-
	%age	45.4%	81.8	18.1	-	2 days	63.6%	100%	72.7%	40	40	20	-	-	-	-	-	40%

Particulars		Satisfaction of Mother with work of ASHA									Satisfaction of Mother with work of ANM								
S. No	SHCs	Mother s contac ted	ASHA Visited clients for Regist ration	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 nizatio n of Child	1st Dose of vaccin ation given	# Mother s Contac ted	AN M Visit ed to Homes	Insti tutio nal deliv ery	3 PNC visits	Proper breast feedin g	Immu nizatio n Sched ule	Measle s Vaccin ation	Aware ness about CC metho ds	Awa re about the side effec ts of CC
1	Baghera	3	1	1	No	2	2	1	2	2	3	3	No	2	3	3	3	3	1
2	Madra Kuhu	5	5	5	No	4	4	4	3	4	5	5	Yes	3	4	5	4	4	1
3	Raja Bhanpuri	6	5	5	No	4	4	4	4	5	6	6	Yes	2	4	4	6	3	1
4	L B Nagar	3	1	Not visit by Asha	No	3	3	2	2	No	3	3	Yes	3	2	3	3	2	2
5	Raja Khuggi	7	6	6	No	6	6	6	5	6	6	7	Yes	7	5	5	6	4	4
	%age	24	18	17	0	19	17	16	17	17	23	24	yes	17	18	20	22	16	15

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
# Persons contacted																
1	Baghera	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
2	Madra Kuhi	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
3	Raja Bhanpuri	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
4	L B Nagar	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis	Satis
5	Raja Khuggi	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%