

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: June 2011

1. ASSURED SERVICES (* care available)						
Sl. No.	Services	Dondi	Pathan	Berla	Saja	Total
i	Specialists medical Care services available	No	No	No	No	0/4
ii	Care of routine* & emergency cases of surgery	No	No	No	No	0/4
iii	Care of routine* & emergency cases of Medicine	No	No	No	No	0/4
iv	Care of routine *& emergency cases of Obstetrics	No	No	No	No	0/4
v	Care of routine* & emergency cases of Sick Children	No	No	No	No	0/4
vi	24 Hrs Delivery Services	Yes	Yes	Yes	Yes	4/4
vii	Safe abortion services	No	No	No	No	0/4
viii	New Born Care Services	Yes	Yes	Yes	Yes	4/4
ix	Full Range of Family Planning Services	Yes	Yes	Yes	FP	4/4
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	Yes	Yes	Yes	Yes	4/4
xi	Blood Storage Unit	No	No	No	No	0/4
xii	Implementation of NHP activities	Dondi	Pathan	Berla	Saja	
	NRHM	Yes	Yes	Yes	Yes	4/4
	NVDDCP	Yes	Yes	Yes	Yes	4/4
	RNTCP	Yes	Yes	Yes	Yes	4/4
	NLEP	Yes	Yes	Yes	Yes	4/4
	NBCP	Yes	Yes	Yes	Yes	4/4
	HIV/AIDS	Yes	Yes	Yes	Yes	4/4
	NIDDCP	Yes	Yes	Yes	Yes	4/4
	IDSP	Yes	Yes	Yes	Yes	4/4
xiii	Non Communicable Diseases	Dondi	Pathan	Berla	Saja	
	Tobaccos control	No	No	No	No	0/4
	Injuries and Trauma	Yes	Yes	Yes	Yes	
	CVD	Yes	Yes	No	No	
	Mental Health	No	No	No	No	0/4
	NOHP	No	No	No	No	0/4
	Diabetes control	No	No	No	No	0/4
Total Assured Services						
% Assured Services						
	*Routine care available					

2. Other Services						
Sl. No.	Services	Dondi	Pathan	Berla	Saja	Total
2.1	Support Services					
i	Standards Treatment protocols	No	No	No	No	0/4
ii	IEC Material	Yes	Yes	Yes	Yes	4/4
iii	Training manuals	No	No	Yes	Yes	2/4
iv	Skill Strengthening Training of staff	Yes	Yes	Yes	Yes	4/4
v	Diet to patients	No	No	No	No	0/4
vi	Sterilization room	No	No	No	No	0/4
vii	Central Sterilization storage Depot. (CSSD)	No	No	No	No	0/4
viii	Laundry	No	No	No	No	0/4
ix	Storage	Yes	Yes	Yes	Yes	4/4
2.2. Accessory Services						
i	Citizen's charter	Yes	No	No	No	
ii	Electricity supply	Yes	Yes	Yes	Yes	4/4
iii	Emergency Lights	Yes	Yes	Yes	Yes	4/4
iv	Telephone	Yes	Yes	Yes	Yes	4/4
v	Civil engineering	No	No	Yes	No	1/4
vi	Fire protection	No	No	No	No	0/4
vii	Water supply	Yes	Yes	Yes	Yes	4/4
viii	Waste disposal	Yes	Yes	Yes	Yes	4/4
ix	Mortuary	Yes	Yes	Yes	Yes	4/4
2.3. Diagnostic Laboratory) (180 Sq. Mts)						
i	Pathology (Clinical Laboratory)	Yes, all functionalities like CBC, Sputum examination, Pregnancy test, Malaria, sick ling under one room. No separate area and room.				
ii	Bacteriology Laboratory					
iii	Hematological laboratory					
iv	Serological Laboratory					
v	Biochemistry Laboratory					
vi	Cardiac laboratory (ECG)	yes	yes	No	Yes	3/4
vii	Ophthalmologic Laboratory	yes	Yes(Not posted)	Yes(Dep uted PHC)	Yes	4/4
viii	Imaging/Radiological Laboratory	Yes(not working)	Yes	Yes (NW)	Yes	
2.4.	Activities of NHP					
I	Human Control					
i	Diagnostic Services	Yes	Yes	Yes	Yes	4/4
ii	Treatment	Yes	Yes	Yes	Yes	4/4
iii	Disability management	No	No	No	No	0/4

II	Vector Control	Dondi	Pathan	Berla	Saja	Total
I	Interval Residual Spray	Yes	No	No	No	1/4
ii	Space spray	No	No	No	No	0/4
iii	Impregnated Bed Net Provision	No	No	No	No	0/4
III	Biological Control					
I	Maintenance of Hatcheries	No	No	No	No	0/4
ii	Release of Anti-larval Fishes	No	No	No	No	0/4
IV	Chemical Control					
I	Oil spray on water surface	No	No	No	No	0/4
V	Others Activities					
I	Health Education	Yes	Yes	Yes	Yes	4/4
ii	Training	Yes	Yes	Yes	Yes	4/4
iii	Conversance	Yes	Yes	Yes	Yes	4/4
2.5	NRHM					
1	Ante-natal Care Services	Yes	Yes	Yes	Yes	4/4
I	Intra-natal care services	Yes	Yes	Yes	Yes	4/4
ii	Post natal care services	Yes	Yes	Yes	Yes	4/4
iii	JSY care Services	Yes	Yes	Yes	Yes	4/4
iv	Immunization of Children	Yes	Yes	Yes	Yes	4/4
v	Full Range of FP Services	Yes	Yes	Yes	Yes	4/4
vi	Health Education	Yes	Yes	Yes	Yes	4/4
vii	Training	Yes	Yes	Yes	Yes	4/4
	Total Services provided					
3. INFRASTRUCTURE AVAILABLE						
3.1. Physical Infrastructure (1503.32 Sq Mts)						
Sl. No.	Services	Dondi	Pathan	Berla	Saja	Total
I	Review by VH&SC					
i	Whether VH&SC are constituted	Yes	Yes	Yes	Yes	4/4
ii	Whether the composition of the VH&SC is as the guidelines.	Yes	Yes	Yes	Yes	4/4
iii	Whether VHSC are convening the meeting regularly	No	No	No	Yes	0/4
iv	If Ye, at what interval					
v	Whether Discussion as agenda are undertaken.	No	No	No	No	0/4
vi	Whether the Minutes opf the meeting are prepared and circulated to all the concerned	No	No	No	No	0/4
vii	Whether the feed back on the minutes is received.					

viii	Village Health day & Health camps are organized	NA	NA	NA	NA	
li	Entrance Zone: (72 Sq. Mts)					
	Location & Floor Area	No	No	No	No	0/4
	Registration & Records	Yes	Yes	Yes	Yes	4/4
	Pharmacy	Yes	Yes	Yes	Yes	4/4
	Drugs Storage	Yes	Yes	Yes	Yes	4/4
	Public Utility	Yes	Yes	Yes	No	3/4
	Circulation space	No	No	No	No	0/4
lii	Ambulatory Zone (OPD) (321.4 Sq. Mts)	Dondi	Pathan	Berla	Saja	
	Causality/Emergency	No	No	No	No	0/4
	GDMO Room	Yes	Yes	Yes	Yes	4/4
	AYUSH MO Room	No	No	No	No	0/4
	8 Specialists Room	No	No	No	No	0/4
	Treatment Room	No	No	Yes	No	1/4
	Refraction Room	Yes	Yes	Yes	Yes	4/4
	Nursing station	No	No	No	No	0/4
	Causality/Emergency	Yes	Yes	Yes	Yes	4/4
	Dress Room	Yes	Yes	Yes	Yes	4/4
	Injection Room	Yes	Yes	Yes	Yes	4/4
	Female Injection Room	No	No	No	No	0/4
	Public Utilities	No	No	No	No	0/4
	Waiting Room	No	No	No	No	0/4
iv	In-Patient Zone (313.76 Sq. Mts)	Dondi	Pathan	Berla	Saja	Total
	Male Wards	Yes(3 bed)	Yes(8)	Yes(12)	Yes(10)	
	Female wards	Yes(3 bed)	Yes(8)	Yes(10)	Yes(10)	
	Private Room	No	No	No	No	
	Isolation Room	No	No	No	No	
	Nursing station	No	No	Yes(NU)	Yes	
	Patient areas	Na	No	No	No	
	Ancillary areas	Na	No	No	No	
	Rest Rooms	NA	No	No	No	
v	Critical Zone (Operation Room/Labour Room)-(240 Sq. Mts)					
	Patient Area	NA	NA	NA	NA	
	Staff Area	NA	NA	NA	NA	
	Supply areas	NA	NA	NA	NA	
	OT/LR area	NA	NA	NA	NA	

	Public Utility	NA	NA	NA	NA	
	Circulation area	NA	NA	NA	NA	
vi	Administration Zone (60 Sq. Mts)					
	General administration	NA	NA	NA	Na	
	Establishment	NA	NA	Yes	Yes	
	Accounts	NA	NA	Yes	Yes	
	General Store	NA	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	Dondi	Pathan	Berla	Saja	Total
Specialist Staff						
I	General Surgeon	No	No	No	No	
ii	Physician	No	No	No	No	
iii	O&G	No	No	No	No	
iv	Pediatrics	No	No	No	No	
v	Anesthetist	No	No	No	No	
vi	Public Health manager	No	No	Yes	Yes	
vii	Eye Surgeon (1for every 5 CHC)	No	No	No	No	
viii	Dental Surgeon	No	No	No	No	
Total # Staff						
% staff against sanctioned						
Key Essential Staff		Dondi	Pathan	Berla	Saja	
ix	GDMOs with at least 2 female MO)	No	No	No	1 LMO	
x	Specialist of AYUSH	No	No	No	No	
xi	GDMO (AYUSH)	No	No	No	No	
xii	Staff Nurse	4	1	1(2 attached DH)	1	
xiii	PHN	0	0	0		
xiv	ANM	1	1	0(1 attached)	1	
xv	Pharmacist/Compounder	2	1	1	1	
xvi	Pharmacist – AYUSH	0	No	No	No	
xvii	Lab. Technician	1(MPW)	1+1+1	1+1	1+1	
xviii	Radiographer	1	No(1*)	No	1*	
xix	Ophthalmic Assistant	No(1)	No	No(1)	No(1)	
xx	Dresser	Yo1	Yes	1	2	
Total # Staff						
% staff against sanctined						

Other staff		Dondi	Pathan	Berla	Saja	Total
xxi	Ward boy /Nursing orderly	02	2	2	2	
xxii	Sweeper	01	1	1*	1+1*	
xxiii	Chowkidar	01	1	0	1*	
xxiv	Dhobi	01	1	1	1	
xxv	Mali	0	0	0	0	
xxvi	Aya	01	2	1	1	
xxvii	Peon `	02	0	0	3	
xxviii	OPD attendant	0	0	0	0	
xxix	Registration Clerk	0	0	0	0	
xxx	Statistical Assistant /Data entry operator	0	0	1*	1	
xxxi	Accountant/Administrative Assistant	1	1	1	0	
xxxii	OT Technician	01	0	1	0	
Total						
% staff against sanctioned						
Grand Total # Staff						
% staff against sanctioned						
3.3. Logistic Support						
Sl. No.	Logistics	Dondi	Pathan	Berla	Saja	Total
3.3.1	Logistics - Vehicle/Referral transport Model					
i	Bicycles/ Mopped	0	0	0	0	
ii	Ambulances	2	1	2	1	
iii	Call vehicles	-	1	0	0	
iv	Out sourced vehicles	No	No	No	No	

3.3.2	Logistic Equipments					
i	Surgical Instruments Set I	CS section set and other minor surgey equipment	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	Yes	
viii	Normal Delivery Kit	Yes	Yes	Yes	Yes	
ix	Equipment for Anesthetic	No	No	No	No	
x	Equipment for Neonatal Resuscitation	No	No	No	No	
xi	Material Kit for Blood transfusion	No	No	No	No	
xii	Equipment for OT	Minor	Minor	Minor	Minor	
xiii	Equipment for LR	No	No	No	No	
xiv	Equipments for Radiology	Yes	Yes	Yes (60mA)	Yes (60mA)	
3.3.3	Logistics- Drugs	Dondi	Pathan	Berla	Saja	
i	Routine Drugs	Yes	Yes	Yes	Yes	
ii	Tablets	Yes	Yes	Yes	Yes	
iii	Capsules	Yes	Yes	Yes	Yes	
iv	Injections	Yes	Yes	Yes	Yes	
v	vaccines & antiserum	Yes	Yes	Yes	Yes	
vi	Ayurvedic drugs	No	No	No	No	
vii	Unani drugs	No	No	No	No	
viii	Sidha Drugs	No	No	No	No	
ix	Homeopathic drugs	No	No	No	No	
x	Programme related drugs	Yes	Yes	Yes	Yes	
	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	No	No	No	No	
	NIDDCP	Yes	Yes	Yes	Yes	
	IDSP	Yes	Yes	Yes	Yes	
	NCD	Yes	Yes	No	No	
	Total No. of Logistic Items Present					
	% logistic items present					
4	Funds allocation & Utilization	Dondi	Pathan	Berla	Saja	Total
I	Funds allocated	5777569+ 14321646	1003910 +129116 1		389362	
ii	Funds utilized	4191262	1337333 4		203326	
iii	% funds utilized	70.73%	58.26		52.22	

5	CROSS-VERIFICATION/FIELD VERIFICATION					
I	Malaria Slides	Dondi	Pathan	Berla	Saja	Total
	# +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	Dondi	Pathan	Berla	Saja	
	Adequacy of Infrastructure of the laboratories	Yes	Yes	Yes	Yes	
	Trained Technician in-position	Yes	Yes	Yes	Yes	
	Adequate testing equipments in place	Yes	Yes	Yes	Yes	
	adequate chemicals in place	Yes	Yes	Yes	Yes	
	Average no. of tests undertaken per day	40	50			
	Is it overburdened	Yes	No	No	No	
	Adequacy of records maintained	Yes	yes	yes	yes	
	Validity of results by cross checking	NA	NA	NA	NA	
	Quality of slides and tests	No	Yes	Yes	Yes	
	SOP/ Guidelines in place	No	No	No	No	
	Test results are given on the same day.	No	Yes	Yes	Yes	
	% of quality items present					
6	SATISFACTION STUDIES	Dondi	Pathan	Berla	Saja	Total
I	Job Satisfaction (as per format)	1	1	1	1	4
ii	Patient's Satisfaction (as per format)	1	1	1	1	4

7. SUPERVISION & MONITORING						
Sl. No.	Particulars	Dondi	Pathan	Berla	Saja	Total
i	MIS Established					
	Diseases are classified as per ICD-10 pattern	No	No	No	No	
	MPR Format Developed	Yes	Yes	Yes	Yes	
	QPR format developed	Yes	Yes	Yes	Yes	
	Half yearly report format developed	Yes	Yes	Yes	Yes	
	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	Yes	Yes	Yes	Yes	
	All Necessary Records Registers maintained					
a						
b						
ii	Admin Monitoring	Dondi	Pathan	Berla	Saja	Total
	Monthly Reports submitted	Yes	Yes	Yes	Yes	
	Quarterly Reports submitted	Yes	Yes	Yes	Yes	
	Half yearly Reports submitted	Yes	Yes	Yes	Yes	
	Annual Reports Prepared	Yes	Yes	Yes	Yes	
	Monitoring indicators developed	No	No	No	No	
	If prepared , provide a copy of the Report for the last year?					
iii	Int. Audit	Dondi	Pathan	Berla	Saja	
	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	NA	NA	NA	NA	
	National Review meeting organized	NA	NA	NA	NA	
	If yes, provide a copy of ATR on the minutes					
iv	Patient care (# Developed complications)	Dondi	Pathan	Berla	Saja	Total
	Ante-natal cases (High risk in block)	402	870	648	451	
	Post natal complication	22	22	NA	NA	
	New born/Infants	NA	NA	NA	NA	
	IOL cases under NBCP	Nil	Nil	Nil	Nil	
	TB cases	09	09	NA	NA	
	Leprosy cases	02	04	NA	NA	
	other case					
	If yes, provide a copy of the ATR					

v	Medical Audit (# Deaths reported & reviewed)	Dondi	Pathan	Berla	Saja	
	Maternal Deaths (Block)up to march 2011	02	07	03	03	
	Child deaths	16	18	NA	NA	
	Malaria deaths	Nil	Nil	Nil	Nil	
	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	Dondi	Pathan	Berla	Saja	
	what was checked	Yes	yes	Yes	Yes	
	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	Dondi	Pathan	Berla	Saja	
	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	
vii	Whether the feed back on the minutes is received.	NA	NA	NA	NA	
viii	Village Health day & Health camps are organized	NA	NA	NA	NA	
	Total No. of Monitoring Items present					
	% Monitoring Items Present					
8	Performance of services	Dondi	Pathan	Berla	Saja	Total
8.1	Hospital performance					
	# patients reported in OPD in last one year	20718	10754	11863	13911	
	# days hospital OPD operated	All working days and 24 X7 days in emergency				
	# Patient days in Hospitals	NA	NA	NA	NA	
	# Patients admitted in Hospital	392	803	4604	170	
	# of Bed days	NA	NA	NA	NA	
	# patients died in hospital	02	Nil	02	Nil	
	# Patients Discharged	390	803	4602	170	
	# Live births occurred in hospital during reference period	80	360	335	67	
	# of infant deaths	NA	NA	NA	NA	

	# of Maternal Death	NA	NA	NA	NA	
	# of abortions	NA	NA	NA	NA	
		Dondi	Pathan	Berla	Saja	
8.2	Hospital Performance Indicators					
	Average daily Attendance in OPD in last one year	62	50	50	39	
	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	NA	NA	NA	NA	
	IMR	NA	NA	NA	NA	
	MMR	NA	NA	NA	NA	
8.3	NHP	Dondi	Pathan	Berla	Saja	
	Prevalence rate (Leprosy)	NA	2 per 10,000	1 per 10,000	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	
	# of CHCs developed Indicators	No	No	No	No	

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: June 2011

Sl. No.	Assured Services Under PHCs	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
1.1	Medical Care Services					
I	OPD services	YES	YES	YES	YES	YES
ii	Emergency Services (24 Hrs)	NO	YES	NO	NO	NO
iii	Referral services	NO	NO	NO	NO	NO
iv	In-patient Services	2- Observatio nal day beds	YES	NO	NO	2- Observatio nal day beds
1.2	Treatment of Specific cases					
I	Cataract surgeries	Cataract surgery Camps arranged at only CHC or District level				
ii	Primary management of Wounds	YES	YES	YES	YES	YES
iii	Primary management of Fractures	NO	NO	NO	NO	NO
iv	Minor Surgeries	NO	NO	NO	NO	CTT ONLY
v	Primary treatment of Poisoning, snake & dog bite, etc.	NO	DOG BITE ONLY	NO	NO	YES
vi	Primary management of Burns	YES	YES	NO	NO	YES
1.3	MCH & FP Services	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
I	ANC	YES	YES	YES	FIXED DAY	FIXED DAY
ii	INC (24x7 Hrs services)	YES	YES	YES	NO	YES
iii	PNC	YES	YES	NO	NO	YES
iv	JSY	YES	YES	YES	YES	YES
v	Immunization	FIXED DAY	FIXED DAY	YES	FIXED DAY	FIX DAY
vi	MTP services	NO	NO	NO	NO	NO
vii	RTI/STD management	YES	YES	NO	NO	YES
viii	FP methods	YES	YES	NO	NO	YES
ix	New Born care	NO	NO	NO	NO	NO
x	Sick child care	NO	YES	NO	NO	NO
1.4	Other Services					
I	Nutritional Services	YES	YES	NO	NO	NO
ii	School Health Services	YES	YES	NO	NO	YES
iii	Safe drinking water	YES	YES	NO	NO	YES
iv	Control of locally endemic diseases	YES	YES	YES	NA	YES
v	Surveillance & control of epidemic diseases	YES	YES	YES	NA	YES
vi	Collection of vital Statistics	YES	YES	YES	YES	YES
vii	Health Education	YES	YES	NO	NA	YES
viii	AYUSH services	NO	YES	NO	NA	NO
ix	Rehabilitation services	NO	NO	NO	NA	NO

5	National Health programme	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
I	NRHM	YES	YES	YES	YES	YES
ii	HIV/AIDS	NO	IEC ONLY	NO	NO	HIV TEST ONLY
iii	NVBDCP	YES	YES	YES	YES	YES
iv	RNTCP	YES(DOTS CENTRE)	DOTS+MC	YES	YES	YES
v	NLEP	YES	YES	YES	YES	YES
vi	NBCP	YES	YES	YES	NA	NA
vii	NIIDCP	NO	NO	NO	NO	NO
viii	IDSP	YES	YES	YES	NO	YES
iv	NCD-Newer initiatives	No	No	No	No	No
1.6	Field Activities					
	Monitor activities of the SHCs	Irregular	YES	NO	NO	YES
	Activities of the ASHAs	YES	YES	NO	NO	YES
	MO to visit all SHC once in a month	YES	YES	NO	NO	YES
	HS/LHV to visit once a week	WEEKLY MEETING	WEEKLY	YES	WEEKLY	YES
	Total activities undertaken					
	% of activities against total					
2	Other Services	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
2.1	Basic Laboratory Services					Facility of HIV test
I	Routine -Urine, stool & blood	HB%,URINE	HB% URINE	HB% URINE	HB% URINE	HB%,URINE
ii	BT&CT	NO	NO	NO	NO	NO
iii	Bacteriology-RTI, Sputum	NO	YES	YES	YES	YES
iv	Blood smear for malaria parasite	No	YES	YES	YES	YES
v	Rapid test for pregnancy	YES	YES	YES	YES	NA
vi	RPR test Syphilis/yaws	NA	NA	NA	NA	NA
vii	Rapid Diagnostic test for Typhoid	NA	NA	NA	NA	NA
viii	Rapid test kit for fecal contamination of water	NA	NA	NA	NA	NA
2.2	Support Services	NA	NA	NA	NA	NA
i	Standards Treatment protocols	NA	NA	NA	NA	NA
ii	IEC Material	POOR	GOOD	NA	NA	AVG
A	Rural Media – Wall Paintings	NA	NA	NA	NA	NA
	Audio Cassettes	NA	NA	NA	NA	NA
B	IEC - Group IEC	NA	NA	NA	NA	NA
	Lecture/seminars/Workshop - notes	NA	NA	NA	NA	NA
	Exhibition Sets	NA	NA	NA	NA	NA
	Pluck-cards	NA	NA	NA	NA	NA
	Handouts	NA	NA	NA	NA	NA

C	IEC-IPC-Leaflets/Folders	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
	Diagnostic cards	NA	YES	NA	NA	NA
	Photo Album	NA	NA	NA	NA	NA
	Handbooks	NA	NA	NA	NA	NA
iii	Training Material	NA	NA	NA	NA	NA
	Training Material for Level-I Staff	NA	NA	NA	NA	NA
	Training Material for Level II staff	NA	NA	NA	NA	NA
	Training Material for Level III staff	NA	NA	NA	NA	NA
	Training Material for Level IV staff	NA	NA	NA	NA	NA
	Training Material for Level V staff	NA	NA	NA	NA	NA
	Training Material for TOT	NA	NA	NA	NA	NA
iv	Diet to patients	NO	NO	NO	NO	NO
V	Sterilization room	YES(NOT SEPARAT E)	YES(NOT SEPARAT E)	NO	NO	NO
Vi	Central Sterilization storage Depot. (CSSD)	NA	NA	NA	NA	NA
Vii	Laundry	NA	NA	NA	NA	NA
Viii	Storage	YES	YES	NA	NA	YES
2.3	Amenities/Accessory Services	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
	Citizen's charter	NA	YES	NO	NA	YES
	Adequate Residential Accommodation with all amenities	YES	NO	YES	NA	YES
	Lecture Hall for training	NO	NO	NO	NA	NA
	Electricity with adequate back-up	NO	NO	NO	NA	NA
	Adequate water supply	YES	YES	YES	NA	YES
	Telephone	YES	YES	NA	NA	YES
	Garden	NO	NO	NA	NA	NA
	Waste disposal facilities	NO	NO	NA	NA	NA
2.4.	Activities of NHP	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
I	Human Control					
i	Diagnostic Services	YES	YES	YES	YES	YES
ii	Treatment	YES	YES	YES	YES	YES
iii	Disability management	NA	NA	NA	NA	NA

II	Vector Control	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
I	Interval Residual Spray	NA	YES	NA	NA	NA
ii	Space spray	NA	NA	NA	NA	NA
iii	Impregnated Bed Net Provision	NA	YES	NA	NA	NA
III	Biological Control					
I	Maintenance of Hatcheries	NA	NA	NA	NA	NA
ii	Release of Anti-larval Fishes	NA	NA	NA	NA	NA
iii	others	NA	NA	NA	NA	NA
IV	Chemical Control					
I	Oil spray on water surface	NA	NA	NA	NA	NA
ii	Others	NA	NA	NA	NA	NA
iii	Others	NA	NA	NA	NA	NA
V	Others Activities	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
I	Health Education	YES	YES	NO	NO	YES
ii	Training	YES	YES	NO	NO	YES
iii	Conversance	NO	NO	NO	NO	NO
2.5 NRHM						
1	Ante-natal Care Services	YES	YES	YES	YES	YES
I	Intra-natal care services	YES	YES	YES	NA	YES
ii	Post natal care services	YES	YES	NO	NA	NO
iii	JSY care Services	YES	YES	YES	YES	YES
iv	Immunization of Children	YES	YES	YES	YES	YES
v	Full Range of FP Services	YES	YES	NOT FULL RANGE	NOT FULL RANGE	YES
vi	Health Education	YES	YES	NO	NA	YES
vii	Training	YES	YES	NO	NA	NO
Total activities undertaken						
% of activities against total						

Sl. No.	Infrastructure	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
3.1	Review by HP&HM Committee/RKS					
I	Whether VH&SC are constituted	YES	YES	YES	YES	YES
Ii	Whether the composition of the VH&SC is as the guidelines.	NO	YES	NA	NA	NA
Iii	Whether VH&SC are convening the meeting regularly	YES	YES	NA	NA	NA
Iv	If Ye, at what interval	NO	NO	NO	NO	NO
V	Whether Discussion as agenda are undertaken.	NO	NO	NO	NO	NO
Vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	NO	NO	NO	NO	NO
Vii	Whether the feed back on the minutes is received.	NO	NO	NO	NO	NO
Viii	Village Health day & Health camps are organized	YES	YES	NO	NO	NO
3.2	Physical Infrastructure	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
I	PHC Building					
	Easily accessible within locality	YES	YES	YES	YES	YES
	Building government or rented	GOVT	GOVT	GOVT	GOVT	GOVT
	Wheel chair friendly	NO	YES	NO	NO	NO
	Well Lit & Ventilated	YES	YES	YES	YES	YES
	Plinth Area 375 to 450 Sq. mtrs	YES	YES	SMALLER	SMALLER	YES
	Boundary wall/fence	NA	NA	NA	NA	YES
ii	Entrance					
	Registration and Record Room	YES	NOT SEPERSTE	NOT SEPERSTE	NOT SEPERSTE	NOT SEPERSTE
	Drug dispensing room	YES	YES	YES	NA	YES
	Waiting area for patients	YES	YES	YES	POOR	YES
	Ramps at the doorways	YES	YES	NO	NA	NO
iii	Waiting area					
	Adequate seating	YES	YES	YES	NO	YES
	Display of HE Material	POOR	GOOD	POOR	VV POOR	AVG
	Separate Public utility	YES	NA	NA	NA	YES
	Facility for drinking water	YES	YES	NA	NA	YES
	Proper sign boards	NA	NA	NA	NA	NA
	Complaint box	NA	NOT IN USE	NA	NA	NA
	clean surrounding, no water logging	NO	YES	NO	NO	YES

iv	Outpatient Department	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
	Separate consultation & examination room	YES	YES	YES	YES	YES
	Privacy for physical examination	YES	YES	YES	NA	YES
	Public utility	YES	YES	NO	NA	YES
v	In-patient Wards	2- OBSERVAT ION BED	5- FUNCTIONI NG BEDS	NA	NA	2- OBSERVATIO N BED
	4-6 beds separate wards for Male & females	-		-	-	-
	Facility for drinking water	-	-	-	-	-
	clean toilet	-	YES	-	--	-
	separate nursing duty room	-	-	-	-	--
	Nursing station	-	-	-	-	-
	clean linen	-	-	-	-	
	provisions of Diet	-	--	-	-	--
	Cleaning of wards	-	-	-	-	-
vi	Operation Theater	NA	NA	NA	NA	NA-
	change room					
	Separate storing sterile & other material					
	Adequate Equipments					
	Simple Surgical Procedure					
vii	Labour Room					
	Separate septic & aseptic deliveries	YES	YES	NA	NOT IN USE	YES
	well lit & ventilated	YES	YES	YES	-	YES
	toilet	YES	YES	YES	-	YES
	Drinking water	YES	YES	NA	-	YES
	separate storing of dirty & clean linen	NA	NA	NA	-	NA
	Baby care room	NA	NA	NA	-	NA
viii	Minor OT					
	Minor surgeries	NA	NA	NA	NA	YES(CTT)
	Emergencies/causality management					
	well equipped to handle emergencies					
ix	Laboratory					
	Sufficient space	No	YES	YES	YES	YES
	Separate areas for collection & Screening	NA	YES	NA	NA	NA
	should have marble /stone tables & bash basins		YES	NA	NA	NA
x	General Stores					
	Separate sterile & common linen, drugs etc.	YES	YES	NO	NA	NA
	well lit & ventilated	YES	YES	NO	NA	YES
	Sufficient space	YES	YES	NO	NA	YES
	dispensing cum store	NO	NO	NO	NA	NA
	Vaccine & antiserum	YES	YES	YES	NA	YEA

Grand total Infrastructure Facilities					
% of physical infrastructure Facilities					

3.3. MANPOER IN PHC

Sl. No.	Action points	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
I	Medical officer (Exiting-1, Recommended -3)	02	02	01	00	02
	AYUSH Practioner (Exiting-0, Recommended -1)	00	01	00	00	00
	Account Manager (Exiting-0, Recommended -1)	00	00	00	00	00
ii	Pharmacist (Exiting-1, Recommended -2)	01	01	01	01	01
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	01	01	01	01	00
iv	Health Worker (female) (Exiting-1, Recommended -1)	01	01	01	00	00
v	Health Educator (Exiting-1, Recommended -1)	01	01	00	00	00
vi	Health Assistant (1 (M), 1 (F) (Exiting-2, Recommended -2)	02	00	00	00	00
vii	Clerks (Exiting-2, Recommended -2)	00	00	00	00	00
viii	Laboratory technician (Exiting-1, Recommended -2)	01	01	01	01	01
ix	Driver (Exiting-1, Recommended -0)	00	00	00	00	00
x	Class IV (Exiting-4, Recommended -4)	02	05	05	02	02
	TOTAL (Exiting-15, Recommended -24/25)					
	RMA	01	01	01	01	01

3.4. LOGISTICS SUPPORT IN PHC

Sl. No.	Logistics	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
I	Equipment:					
	Physical Examination in OPD	YES	YES	YES	YES	YES
	Ophthalmologic examination & Eye care	YES	YES	YES	NO	NO
	Equipment required under NHP	YES	YES	YES	NO	YES
	Set for Labour Room for Normal/assisted delivery	YES	YES	YES	NO	YES
	Equipment for IUD	YES	YES	NO	NO	NA
	Equipment for pap smear	NO	NO	NO	NO	NO
	Equipment for laboratory	YES	YES	NO	INADEQUATE	YES
	Necessary Furniture	YES	YES	NO	NA	YES
ii	Drugs					
	General Drugs	YES	YES	YES	YES	YES
	Ayush drugs	NA	YES	NA	NA	NA
	Drugs for RCH programme	YES	YES	YES	INADEQUATE	YES
	Drugs for RTI/STI	NA	YES	NA	NA	YES
	Ayurvedic Drugs	NA	NA	NA	NA	NA
	Unani medicines	NA	NA	NA	NA	NA
	Sidha Medicines	NA	NA	NA	NA	NA
	Homeopathy medicines	NA	NA	NA	NA	NA
	Programme related	NA	NA	NA	NA	NA
iii	Transport Facilities					
	Referral facilities for emergency patients	NA	NA	NA	NA	NA
	Supervision & other out reach activities	NA	NA	NA	NA	NA
4	FUNDS ALLOCATION & UTILIZATION	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
I	Funds allocated	400000	99268	197059	390308	145000
ii	Funds Utilized	233148	6958	7897	37441	7625
iii	% utilization	58.28%	07.00%	04.00%	09.50%	05.25%

5I	Malaria Slides(send for cross examination)	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
	# +ve slides cross examined	NA	NA	NA	NA	NA
	# discrepancies found					
	# -ve blood slides cross-examined					
	# Discrepancies found					
	Total Slides cross-examined					
	Total discrepancies found					
	% discrepancies found					
ii	Peripheral Laboratories	Non functional lab				
	Adequacy of Infrastructure of the laboratories	Yes	YES	YES	NA	YES
	Trained Technician in-position	YES	YES	YES	MPW AS LT	YES
	Adequate testing equipments in place	-	YES	INADEQU ATE	INADEQU TE	YES
	adequate chemicals in place	-	YES	INADEQU ATE	INADEQU ATE	YES
	Average no. of tests undertaken per day	-	15-20	5-6	3-4	10-12
	Is it overburdened	-	NO	NO	NO	NO
	Adequacy of records maintained	-	YES	YES	NO	YES
	Validity of results by cross checking	-	NO	NO	NO	NO
	Quality of slides and tests	-	GOOD	POOR	POOR	GOOD
	SOP/ Guidelines in place	-	NA	NA	NA	NA
	Test results are given on the same day.	-	YES	YES	YES	YES
	% of quality items present	-				
6	SATISFACTION STUDIES					
I	Job Satisfaction (as per format)	1	1	1	1	1
ii	Patient's Satisfaction (as per format)	2	2	2	2	2

7. SUPERVISION & MONITORING

Sl. No.	Particulars	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
i	MIS Established					
	Diseases are classified as ICD-10 Pattern	NA	NA	NA	NA	NA
	MPR Format Developed	YES	YES	YES	YES	YES
	QPR format developed	NA	NA	NA	NA	NA
	Half yearly report format developed	NA	NA	NA	NA	NA
	Annual Report Format developed	YES	YES	NA	NA	NA
	Monitoring Indicators Identified	YES	YES	NA	NA	NA
	If MIS is functional, provide a copy of the consolidated Report of last month	NA	NA	NA	NA	NA
	All Necessary Records Registers maintained	YES	YES	YES	YES	YES
a	JSY	YES	YES	YES	YES	YES
b	JDS	YES	YES	YES	YES	YES
c	DPMR	YES	YES	NA	NA	YES
d						
e						
f						
ii	Admin Monitoring					
	Monthly Reports submitted	YES	YES	YES	YES	YES
	Quarterly Reports submitted	NA	NA	NA	NA	NA
	Half yearly Reports submitted	NA	NA	NA	NA	NA
	Annual Reports Prepared	YES	YES	NA	NA	NA
	Monitoring indicators developed	YES	YES	YES	YES	YES
	If prepared , provide a copy of the Report for the last year?	NOT POSSIBLE	NOT POSSIBLE	NOT POSSIBLE	NOT POSSIBLE	NOT POSSIBLE
iii	Int. Audit					
	Monthly Review meeting organized	YES	YES	YES	YES	YES
	Quarterly meeting organized	NA	NA	NA	NA	NA
	Half Yearly Review meeting Organized	NA	NA	NA	NA	NA
	Annual Meeting Organized	YES	YES	NA	NA	NA
	National Review meeting organized					
	If yes, provide a copy of ATR on the minutes	NA	NA	NA	NA	NA

	Patient care (# Developed complications)	Hanoda	Chikhalakasa	Gadadih	Gudheli	Parpodi
iv	Ante-natal cases	NA	NA	NA	NA	01(hand prolapsed)
	Post natal complication	NA	NA	NA	NA	NA
	New born/Infants	NA	NA	NA	NA	NA
	IOL cases under NBCP	NA	NA	NA	NA	NA
	TB cases	NA	NA	NA	NA	NA
	Leprosy cases	Lepra type 1 reaction	NA	NA	NA	NA
	other cases	NA	NA	NA	NA	NA
	If yes, provide a copy of the ATR					
v	Medical Audit (# Deaths reported & reviewed)					
	Maternal Deaths	NO	NA	NO	NO	NO
	Child deaths	NO	NA	NO	NO	11
	Malaria deaths	NO	NA	NO	NO	NO
	Tuberculosis Deaths	NO	NA	NO	NO	NO
	Others (specify)	NO	NA	NO	NO	NO
	If undertaken, provide a copy of the ATR	NA	NA	NA	NA	NA
vi	Supervisory visits by State/National Prog. manager	NA	NA	NA	NA	NA
	what was checked					
	what gaps were found					
	what instructions were given					
	what administrative directions given					
	Provide a copy of the follow up action taken					
vii	External Audit	NA	NA	NA	NA	NA
	Independent Review					
	Review by Expert Groups					
	If undertaken, provide a copy of the ATR					
	Total No. of Monitoring Items present					
	% Monitoring Items Present					

8	Performance of services	Hanoda	Chikhalak asa	Gadadih	Gudheli	Parpodi
8.1	Hospital performance					
	# patients reported in OPD in last one year	30/DAY	80/DAY	30/DAY	15/DAY	30/DAY
	# days hospital OPD operated	6DAY	6DAY	6DAY	6DAY	6DAY
	# Patient days in Hospitals	NA	NA	NA	NA	NA
	# Patients admitted in Hospital	NO	2/DAY	NO	NO	NO
	# of Bed days	NO	NO	NO	NO	NO
	# patients died in hospital	NA	NA	NA	NA	NA
	# Patients Discharged	NA	NA	NA	NA	NA
	# Live births occurred in hospital during reference period	15/LAST 3 MONTH	26/LAST 3 MONTH	6/LAST 3 MONTH	6/LAST 6 MONTH	32/LAST 6 MONTH
	# of infant deaths	NA	NA	NA	NA	NA
	# of Maternal Death	NA	NA	NA	NA	NA
	# of abortions	NA	NA	NA	NA	NA
8.2	Hospital Performance Indicators					
	Average daily Attendance in OPD in last one year	30/DAY	80/DAY	30/DAY	15/DAY	30/DAY
	Average duration stay in hospital	NA	NA	NA	NA	NA
	Bed Occupancy Ratio	NA	2/5	NA	NA	NA
	Bed Turn over rate	NA	NA	NA	NA	NA
	Death rate	NA	NA	NA	NA	NA
	IMR	NA	NA	NA	NA	NA
	MMR	NA	NA	NA	NA	NA
8.3	NHP					
	Prevalence rate	NA	NA	NA	NA	NA
	New cases detection rate	NA	NA	NA	NA	NA
	Prop. Of Sever cases	NA	NA	NA	NA	NA
	Prop. Of Child cases	NA	NA	NA	NA	NA
	Prop. Of female cases	NA	NA	NA	NA	NA
	Prop. Of Deformity cases	NA	NA	NA	NA	NA
	Prop. Of cases put on treatment among the new cases	NA	NA	NA	NA	NA
	Number of cases completed treatment among those put on treatment	NA	NA	NA	NA	NA
	Number of Prevalent cases on record at the end of report month	NA	NA	NA	NA	NA
	Number of resistant/relapse cases	NA	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: June 2011

1. ASSURED SERVICES BY HSC:					
Sl. No.	Services	Gujara	Kumhli	Bhimbhauri	Gadadih
1.1	Maternal Health				
	Antenatal Care	Yes	Yes	Yes	Yes
	Intranasal care	Yes	No	No	No
	Postnatal Care	Yes	Yes	Yes	Yes
	JSY Scheme	Yes	Yes	Yes	Yes
1.2	Child Health:				
	Newborn Care Services	Yes	No	No	No
	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	No	No	No
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	Gujara	Kumhli	Bhimbhauri	Gadadih
	Treatment of minor ailments	Yes	Yes	Yes	Yes
	Proper referral	Yes	Yes	Yes	Yes
	Organizing Health days	Yes	Yes	No	No
	Provide treatment as per AYUSH	No	No	No	No

2	Other Services	Gujara	Kumhli	Bhimbhauri	Gadadih
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	No	No	No	No
iii	IEC material	No	No	No	No
A	Rural Media – Wall Paintings	No	No	No	No
	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	No	No	No	No
2.2	Accessory Services				
	Availability of Regular Electricity	Yes	Yes	No	No
	Availability of safe drinking Water	No	No	No	No
	Telephone	Yes	Yes	Yes	Yes
	Transport	No	No	No	No
	Citizen's Charter	No	No	No	No
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	Yes	Yes	No
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:	Gujara	Kumhli	Bhimbhauri	Gadadih
3.1	Review by VH&SC				
i	Whether VH&SC are constituted	Yes	Yes	No	Yes
ii	Whether the composition of the VH&SC is as the guidelines.	Yes	Yes	No	Yes
iii	Whether VH&SC are convening the meeting regularly	No	No	No	No
iv	If Ye, at what interval	No	No	No	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	Yes	Yes	No	No
3.2	Physical Infrastructure	Gujara	Kumhli	Bhimbhauri	Gadadih
I	Building				
	SHCs located within locality	Front	Out side	Centre	Centre
	Government building for SHCs	Yes	Yes	Yes	Yes
	Compound wall / Fencing gate	No	No	Yes	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)	Old Modal	New Modal	Old Modal	New Modal
	Present condition of building.	Poor	Good	Poor	Good
	Condition of plaster on walls	Poor	Poor	Poor	Good
	Condition of floor.	Good	Good	Poor	Good
	Whether the cleanliness is maintained	Yes	Yes	Poor	Yes
ii	Waiting Area				
	Prominent display boards in local language	No	No	No	No
	Visit Schedule of ANM	Yes	Yes	No	No
	Suggestion / complaints box	No	No	No	No
	Display of IEC material	No	No	No	Yes
	Seating arrangements	Yes	Yes	No	Yes
iii	Clinical Room	Gujara	Kumhli	Bhimbhauri	Gadadih
	Examination table	Yes	Yes	Yes	Yes
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	Yes	Yes	Yes	Yes
	Necessary furniture	Yes	Yes	No	Yes
iv	Labour room available				
	Labour room available	Yes	Yes	No	No
	Lithotomy table	No	No	No	No
	Equipment trolley	No	Yes	No	No
	Linen	No	No	No	No
	Delivery Set	Yes	Yes	Yes	Yes
	Suction apparatus	Yes	No	No	No
	Newborn case set	No	No	No	No

v	Residential Accommodation	Gujara	Kumhli	Bhimbhauri	Gadadih
	Living Room - 2	Yes	Yes	No	Yes
	Kitchen	Yes	Yes	Yes	Yes
	W.C.	Yes	Yes	No	Yes
	Bath Room	Yes	Yes	Yes	Yes
	ANM Stays at Sub-center	Yes	Yes	No	No
	HW(M) stays at Sub-center	No	No	No	No
3.3	Man power	Gujara	Kumhli	Bhimbhauri	Gadadih
	ANM	1	1	1	1
	Additional ANM	0	0	0	0
	HW (Male)	1	0	0	0
	AWW	2	2	4	1
	ASHA	5	7	12	5
	Volunteer Worker	0	0	0	0
3.4	LOGISTIC SUPPORT				
I	Equipments	Gujara	Kumhli	Bhimbhauri	Gadadih
	OPD set	Yes	Yes	Yes	Yes
	Delivery Set	Yes	Yes	Yes	Yes
	IUD set	Yes	Yes	No	Yes
	First Aid set	No	Yes	Yes	Yes
	DDKs	Yes	Yes	Yes	Yes
	Furniture	Yes	Yes	No	Yes
ii	Drugs				
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	No	No	No	No
	Drug kit-B (Drugs related to delivery)	Yes	Yes	Yes	Yes
	Additional drugs (used for sever infection)	Yes	Yes	Yes	No
	Other Drugs&vaccine (UIP Vaccine)	No	No	No	No
	NHP drugs (Malaria, MDT, DOT)	Yes	Yes	Yes	Yes
	Contraceptive supplies (Nirodh, OP, Cu.T)	No	No	No	No
	AWW drug Kit	No	No	No	No
	ASHA drug Kit	No	Yes	Yes	No
iii	Referral Services	Gujara	Kumhli	Bhimbhauri	Gadadih
	Provisions of referral	Yes	Yes	Yes	Yes
4	Funds allocated & Utilization				
	Un-Tied Funds of Rs. 10000/annum	10000	10000	10000	10000
	Funds allocated & Utilization				
	Funds utilized	3757	5514	6921	4755
	% utilization	37.57	55.14	69.21	47.55
4	Field verifications				
4.1	Field Verification CC Users				
	Sterilization	3	2	4	1
	IUD	2	3	No List	2
	Oral Pill	0	0	0	0
	Nirodh	0	0	0	0
4.2	Field verification of the Mothers				
	ANC	3	4	3	2
	PNC	3	3	6	2

	JSY mothers	5	4	3	3
4.3	Field Verification of the Children	3	5	4	3

5	Satisfaction studies	Gujara	Kumhli	Bhimbhauri	Gadadih
5.1	Client satisfaction				
	Client satisfaction towards ANM	Yes	Yes	No	No
	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 Maintence				
Sl. No.	Registers Maintained	Gujara	Kumhli	Bhimbhauri	Gadadih
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	Yes	Yes	Yes	No
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	Yes
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		13	13	13	13
% of Maintained properly		86.66	86.66	86.66	86.66

7	SPERVISION & MONITORING	Gujara	Kumhli	Bhimbhauri	Gadadih
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	No
	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)	Gujara	Kumhli	Bhimbhauri	Gadadih
	Maternal Deaths	2	0	0	0
	Child deaths	2	1	2	0
	Malaria deaths	0	0	0	0
	Tuberculosis Deaths	0	0	0	0
	Others (specify)	0	5 (old age & Exi)	6 (Old age & Exi.)	1 (Exidental)
v	Supervisory visits by State/National Prog. manager	Gujara	Kumhli	Bhimbhauri	Gadadih
	what was checked	No checked	No checked	No checked	No checked
vi	External Audit				
	Independent Review				
	Review by Expert Groups				
8	Performance Indicators	Gujara	Kumhli	Bhimbhauri	Gadadih
I	# ECs using CCs methods for more than 6 months continuously.	98	60	42	152
ii	# ANC mothers Registered	13	13	50	25
iii	# Mothers gone through the delivery	8	10	19	6
iv	# mothers have hospital deliveries	7	9	2	2
v	# Children upto 23 months immunized	70	64	24	17
vi	# Infant deaths	2	1	2	1
vii	# Maternal Deaths	2	0	0	0
viii	# Malaria cases treated	101	105	214	291
ix	# TB cases under treatment	1	4	2	5
x	# Leprosy cases under treatment	0	2	0	0
xi	# cases blindness & refractive errors treated	0	0	0	0
xii	# HIV/AIDS cases under treatment	0	0	0	0

