

FORM-I
Monthly Performance Report on Technical Activities
Regional Offices of Health & Family Welfare

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

1	LIAISON & COORDINATION (Give details in Form 1.1)	Participated/ Coordinated	ROH Relevant issues addressed
i.	National Level Meeting attended	2	NLEP-DPMR
ii.	State level Meeting attended	1	NLEP
iii.	Is RD a member of State level Task Force Committee	NO	
iv.	Court cases being coordinated	NIL	
v.	visits of VIP/High Dignitaries coordinated	NIL	
vi.	Issues addressed/sorted out including UCs	NIL	
vii.	Instts. Visited to assess feasibility for New initiatives/programmes	NIL	
viii.	Sample (items) collected for quality check.	NIL	
ix.	central monitoring teams coordinated	NIL	
x.	Other Liaison activities undertaken	9	NVBDCP, NCDC, IDSP
	Total		

2	Institutes Visited and Reviewed for IPHS	Instts. Visited	Instts. Have 50% IPHS Standards
2.1	States & District HQs visited for review of NRHM		
i.	States HQ (Give details in Form - 2.1)	NIL	
ii.	Districts HQ (Give details in Form -2.1)	1(Durg district)	

2.2	Peripheral Instts visited for Review of IPHS	Instts. Visited	Instts. Have 50% IPHS Standards
i.	DH & SDHs (Give details in Form - 4.1)		
ii.	CHCs (Give details in Form - 4.2)	4	0
iii.	PHCs (Give details in Form - 4.3)	5	0
iv.	SHCs (Give details in Form - 4.4)	4	0
v.	NGOs & Other Instts (Give details in Form - 4.1)	NIL	
	Total		

3	Review Of National Health Programme At District & State Level (Give details in Form - 3.1)	Distts Visited for Progs review	Program as per guidelines
3.1	Routine Existing NHP		
i.	NRHM	yes	yes
ii.	NVBDCP	yes	yes
iii.	RNTCP	yes	yes
iv.	NLEP	yes	yes
v.	NBCP	yes	yes
vi.	NACP	yes	yes
vii.	IDSP	yes	yes
viii.	NIDDCP	1	Record not available
	Total		

3.2	Review of Newer Initiatives by GOI (NCD) (Give details in Form - 3.2)	Distts Visited for Progs review	Program as per guidelines
i.	Tobacco control	No programme on NCD	
ii.	Cancer control		
iii.	CVD & Diabetes control		
iv.	Mental Health		
v.	Injuries & trauma		
vi.	Oral Health		
	Total	1	

4	TRAINING PROGRAM ORGANIZED	Training Batches given training	Trainees given training
i.	Malaria microscopy	Nil	
ii.	CBHI	Nil	
iii.	NRHM	Nil	
iv.	Other trainings	Nil	
	Total		

5	RESEARCH STUDIES UNDERTAKEN	Research Studies undertaken
i.	Therapeutic Efficacy studies undertaken	Nil
ii.	Entomological Studies undertaken	Nil
iii.	CBHI studies undertaken	Nil
iv.	RET Studies	Nil
	Total	

6	NVBDCP/MOFRS related Activities at ROH HQ	Blood slides	Discrepancies Variation/ Remarks
6.1	Malaria Clinic:		
i.	Blood slides collected in malaria clinic	Nil	
ii.	Blood slides tested in Malaria clinic	Nil	
iii.	Blood Slides Found Malaria Positive	Nil	
iv.	Malaria + ve cases given Radical Treatment	Nil	

6.2	Cross-checking of blood slides:	Positive slides	Negative slides	Total
i.	Blood slides received at ROH-HQ	NIL	NIL	NIL
ii.	Blood slides Cross-checked	NIL	NIL	NIL
iii.	Blood Slides with discrepancies	NIL	NIL	NIL
iv.	% discrepancies	NIL	NIL	NIL

6.3	Other anti-malaria activities	Units Visited
i.	Districts visited for Rapid fever surveys	Nil
ii.	Peripheral laboratories monitored for quality services	Nil
iii.	Therapeutic Efficacy studies undertaken.	Nil
iv.	teams of IRS for Malaria control activities Monitored	Nil
v.	Distts./Instts. Where Epidemiological & Entomological Reviews undertaken	Nil

7. REGIONAL EVALUATION TEAM-FIELD VERIFICATION

7.1	Clients verification of Genuineness of Acceptors of CC methods	Clients Contacted	Discrepancies Observed
i.	ECs Under gone sterilization Operations	10	No discrepancy observed, out of TEN clients. The follow-up of the clients after sterilization are not observed by the concerned health workers
ii.	ECs consuming Oral pills as CC Methods	Nil	All surveyed health sub-centers have no stock of OC pill since last 8 months
iii.	ECs have got IUDs inserted	7	Out of seven beneficiaries, 3 clients were fake on record. Bimbhori HSC had no stock of IUD since last 6 months.
iv.	ECs practicing Barrier methods (condom)	Nil	All surveyed health sub centers have no stock of Condoms since last 8 months
	Total	17	

7.2	Field Verification of RCH Clients	Clients Contacted	Observations/Discrepancies Observed
i.	ANC cases Field verified	12	In surveyed 4 HSC, 12 ANC mother were contacted in the field. All mother received TT Inj, IFA and regular ANC checkup. Out of 12 ANC, 2 mothers not consume the IFA tablets. All mothers are satisfied with the service of mitanin.
ii.	INC cases Field verified	6	All mothers delivered at hospital, none of them had complication at institute. They received all ANC services as well as INC services. Out of 6 mothers, 4 have given colostrums to the baby after one to two hours.
iii.	PNC cases field verified	14	Only 4 mothers delivered at hospital and remaining 10 mothers at home by trained personnel. None of them had complication at institute. They received all ANC services as well as INC services. Out of 14 mothers, 6 have given colostrums to the baby after one to two hours. No PNC visit by ANM in surveyed mothers. All mothers are satisfied with the service of mitanin.
iv.	JSY cases field verified	15	All surveyed mothers have received ANC services (TT, IFA) and monetary benefits. Out of 15 mothers, 12 were delivered at Institute while 3 at home. All mothers received 3 ANC as well as PNC checkup. No discrepancy in reporting of surveyed beneficiaries. Gadadih HSC , All deliveries are conducted by Mitanin (Dias) at home and BPL beneficiaries get monetary benefits. ANM IS NOT CONDUCTING DELIVERIES AT HEALTH SUBCENTER. The ANM should motivate the ANC mother for Institute deliveries which is lacking.
v	Children verified for fully immunization	15	All surveyed children had immunization cards. Out of 15 children, 13 child were fully immunized and remaining 2 had partial immunized. Gadadih HSC: The immunization cards were not filed properly. Date of vaccination was not maintained on the cards. There is discrepancy in the data on immunization cards and records.
	Total	52	

7.3	Community Satisfaction Studies Undertaken for quality of work done by Health workers	SUBJECTS Interviewed
i.	Sarpanches of PRI contacted	2
ii.	Mothers contacted to assess work of ASHAs	11
iii.	Mothers contacted to assess work of ANMs	10
iv.	patients contacted for care satisfaction	7
v.	staff contacted for job satisfaction	11

8. HIFU PERFORMANCE

8.1.	Strengthening & Monitoring Health Information system	Numbers
i.	Health Sector-Policy Reform databases (HS-PROD) sets collected.	Nil
ii.	Batches given CBHI related training	Nil
iii.	trainees given training	Nil
iv.	Health Related NEWS Appeared in Newspapers	Nil

8.2.	Liaison with State Health Authority to expedite the flow of information	Numbers
i.	States from where Annual Reports on health Statistics are collected	HMIS status report of the visited health facilities of Durg district is enclosed in a separate sheet annexed
ii.	Other health related information (specify)	

8.3.	Conduct specific studies	Numbers
i.	Instts. Visited to conduct studies i.r.t. Health Information System (HIS)	Nil
ii.	Reviews undertaken to assess effectiveness of the of specific Health Program	Nil

9	UNUSUAL EVENTS REPORTED	Items reported
i.	Newer Diseases/epidemic reported	
	Malaria (<i>fp</i>)	Nil
	CGD	Nil
	DFD	Nil
	H1N1 cases	Nil
	Encephalitis like Illnesses	Nil
	Other New cases (specify)	Nil
ii.	Epidemics investigated	Nil
	Fever epidemic	Nil
	Diarrhea epidemic	Nil
	Other epidemics (specify)	Nil
iii.	Natural disasters	Nil
	Floods	Nil
	Storms & lightening	Nil
	Earth quacks	Nil
	Fire accidents	Nil
	Tsunamis	Nil
	Accidents	Nil
	Others (specify)	Nil

10 ADMINISTRATIVE ACTIVITIES**10.1 Staff Status**

S. No	Staff	Sanctioned	In-position	Vacant pots
i.	Group-A	-	-	-
ii.	Group-B (Gaz)	-	-	-
iii.	Group-B (NG)	-	-	-
iv.	Group-C	-	-	-
v.	Group-D	-	-	-
	Total	-	-	-

10.2 Budget Status**(Amount in INR)**

S. No	Budget Lines	Plan	Non-Plan	Total
i.	BE Current Year (2010-2011)			
ii.	Utilization till date (March 31, 2011)			
iii.	% Utilization			
iv.	RE Current year (2010-2011)			
v.	BE Next Year			

10.3 Pending Issues

S. No	Cases	pending cases	cases material submitted	cases sorted out
i.	Administrative issues	N.A.		
ii.	Audit Para	N.A.		
iii.	Parliament Assurance	N.A.		
iv.	Court cases	N.A.		
	Total	N.A.		

10.4 Other Admn issues

S. No	Cases	pending cases	cases material submitted	cases sorted out
i.	N.A.			
ii.	N.A.			
iii.	N.A.			
iv.	N.A.			
	Total			

SIGNATURES OF REGIONAL DIRECTOR