

FORM-7.2 (iv)

**INFORMATION ON SHCs  
MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW**

Name of the ROH&FW: RAIPUR (C.G)

Report for the Month of: OCTOBER 08-10-2012 DISTT. MAHASMUND

**5.1. Field verification Children for fully immunization at SHCs**

Sl. No.	Action points	Ajagarkhar	Sirboda	Kishanpur	Total
1	Total beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	5	5	6	16
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong /Incomplete address	0	0	0	0
z	F) Others	1	0	1	2
	<b>Total</b>	6	5	7	18
4	No. of beneficiaries confirmed with full doses	4	5	3	12
5	No. of beneficiaries not confirmed with dose	0	0	0	0
6	Discrepancies in entries in the age of beneficiaries	0	0	0	0
7	Children have Complication after receiving the services	0	0	0	0
8	Satisfied with the services	4	5	3	12

**FORM – 7.2 (i)****Field Verification of ANC clients****MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW**

<b>5.2. Field verification of ANC mothers at SHCs</b>					
<b>Sl. No.</b>	<b>Action points</b>	<b>Ajagarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
<b>1</b>	<b>Total No of beneficiaries selected</b>	10	10	10	30
<b>2</b>	<b>Total beneficiaries contacted</b>	4	5	3	12
<b>3</b>	<b>Beneficiaries could not be contacted due to</b>				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	5	5	6	16
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	1	0	1	2
	<b>Total</b>	6	5	7	18
<b>4</b>	<b>Discrepancy in age of beneficiaries</b>	0	0	0	0
<b>5</b>	<b>TT received during the pregnancy</b>	4	5	3	12
<b>6</b>	<b>IFA tablet received during the pregnancy</b>	3	5	3	11
<b>7</b>	<b>IFA consumed as per instruction</b>	3	4	2	9
<b>8</b>	<b>Received three Ante natal check up</b>	4	5	3	12
<b>9</b>	<b>No of women have gone through delivery</b>	4	5	3	12
<b>9.1.</b>	<b>No. of Instts Deliveries</b>	4	5	3	12
<b>10</b>	<b>DDK used during delivery</b>	4	5	3	12
<b>11</b>	<b>Child fed within 30 minute of delivery</b>	3	4	3	10
<b>12</b>	<b>Used colostrums as per advise</b>	3	4	3	10
<b>13</b>	<b>Exclusive Breast feeding</b>	0	0	0	0
<b>14</b>	<b>Three post natal check up</b>	4	5	3	12

## FORM – 7.2 (ii)

## Field Verification of INC clients

## MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&amp;FW

<b>5.2. Field verification of INC mothers at SHCs</b>					
<b>Sl. No.</b>	<b>Action points</b>	<b>Ajagarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
<b>1</b>	<b>Total No of beneficiaries selected</b>	10	10	10	30
<b>2</b>	<b>Total beneficiaries contacted</b>	4	5	3	12
<b>3</b>	<b>Beneficiaries could not be contacted due to</b>				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	5	5	6	16
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	1	0	1	2
	<b>Total</b>	6	5	7	18
<b>4</b>	<b>Discrepancy in age of beneficiaries</b>	0	0	0	0
<b>5</b>	<b>TT received during the pregnancy</b>	4	5	3	12
<b>6</b>	<b>IFA tablet received during the pregnancy</b>	3	5	3	11
<b>7</b>	<b>IFA consumed as per instruction</b>	3	4	2	9
<b>8</b>	<b>Received three Ante natal check up</b>	4	5	3	12
<b>9</b>	<b>No of women have gone through delivery</b>	4	5	3	12
<b>9.1.</b>	<b>No. of Instts Deliveries</b>	4	5	3	12
<b>10</b>	<b>DDK used during delivery</b>	4	5	3	12
<b>11</b>	<b>Child fed within 30 minute of delivery</b>	3	4	3	10
<b>12</b>	<b>Used colostrums as per advise</b>	3	4	3	10
<b>13</b>	<b>Exclusive Breast feeding</b>	0	0	0	0
<b>14</b>	<b>Three post natal check up</b>	4	5	3	12

## FORM – 7.2 (iii)

## Field Verification of PNC clients

## MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&amp;FW

5.2. Field verification of PNC mothers at SHCs					
Sl. No.	Action points	Ajagarkhar	Sirboda	Kishanpur	Total
1	Total No of beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	5	5	6	16
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	1	0	1	2
	<b>Total</b>	6	5	7	18
4	Discrepancy in age of beneficiaries	0	0	0	0
5	TT received during the pregnancy	4	5	3	12
6	IFA tablet received during the pregnancy	3	5	3	11
7	IFA consumed as per instruction	3	4	2	9
8	Received three Ante natal check up	4	5	3	12
9	No of women have gone through delivery	4	5	3	12
9.1.	No. of Instts Deliveries	4	5	3	12
10	DDK used during delivery	4	5	3	12
11	Child fed within 30 minute of delivery	3	4	3	10
12	Used colostrums as per advise	3	4	3	10
13	Exclusive Breast feeding	0	0	0	0
14	Three post natal check up	4	5	3	12

**Field Verification of JSY Clients  
MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW**

<b>Sl. No.</b>	<b>Action points</b>	<b>Ajagarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
1	Total No of beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
S3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	5	5	6	16
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	1	0	1	2
	<b>Total</b>	6	5	7	18
4	Discrepancy in reporting of beneficiaries	0	0	0	0
5	TT received during the pregnancy	4	5	3	12
6	IFA tablet received during the pregnancy	3	5	3	11
7	IFA consumed as per instruction	3	4	2	9
8	Received three Ante natal check up	4	5	3	12
9	Three post natal check up	4	5	3	12
10	Monetary benefit under JSY	4 (1650)	5 (1650)	3 (1650)	12 (1650)
11	Satisfied with services	4	5	3	12

## Form 7.1 (I)

## FIELD VERIFICATION OF Sterilization Cases

<b>5.4.1. Field verification of Clients practicing Contraceptive methods – Sterilization</b>					
<b>Sl. No.</b>	<b>Action points</b>	<b>Ajagarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
<b>1</b>	<b># of selected cases</b>	7	2	7	16
<b>2</b>	<b># of contacted cases</b>	3	2	2	7
<b>S 3</b>	<b>Cases not contacted due to</b>				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	Permanent Out (PO)	0	0	0	
D	Temporary Out (TO)	4	0	5	9
E	Others	0	0	0	0
	<b>Total</b>	4	0	5	9
<b>4</b>	<b>Discrepancy</b>	0	0	0	0
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	<b>Total</b>	0	0	0	0
<b>5</b>	<b>Ineligible Cases</b>	0	0	0	0
<b>6</b>	<b>Denial/ Fake</b>				
A	Denial cases	0	0	0	0
B	Fake cases	0	0	0	0
C	Double reported cases	0	0	0	0
	<b>Total</b>	0	0	0	0
<b>7</b>	<b>Follow up by Staff out of found genuine cases</b>	3	2	2	7
<b>8</b>	<b>Pregnancy during the use of method out of found genuine cases</b>	0	0	0	0
<b>9</b>	<b>Complaints if any out of found genuine cases</b>	0	0	0	0
<b>10</b>	<b>Satisfied with method out of found genuine cases</b>	3	2	2	7

Form -7.1 (ii)  
Field verification of Clients practicing – IUDs Methods

Sl. No.	Action points	Ajgarkhar	Sirboda	Kishanpur	Total
1	# of selected cases	7	8	No	15
2	# of contacted cases	2	1	List	3
3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	0
D	TO	5	7	0	12
E	Others	0	0	0	0
	<b>Total</b>	5	7	0	12
4	Discrepancy				
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	<b>Total</b>	0	0	0	0
5	Ineligible Cases	0	0	0	0
6	Denial/ Fake			0	
A	Denial cases	0	0	0	0
B	Fake cases	0	0	0	0
C	Double reported cases	0	0	0	0
	<b>Total</b>	0	0	0	0
7	Follow up by Staff out of found genuine cases	2	1	0	3
8	Pregnancy during the use of method out of found genuine cases	0	0	0	0
9	Complaints if any out of found genuine cases	0	0	0	0
10	Satisfied with method out of found genuine cases	2	1	0	3

## Form 7.1 (iii)

## Field verification of Clients practicing - Oral Pills Contraceptive methods

Sl. No.	Action points	Ajgarkhar	Sirboda	Kishanpur	Total
1	# of selected cases	9	8	No	17
S 2	# of contacted cases	2	2	List	4
3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	0
D	TO	7	6	0	13
E	Others	0	0	0	0
	<b>Total</b>	7	6	0	13
4	Discrepancy				
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	<b>Total</b>	0	0	0	0
5	Ineligible Cases	0	0	0	0
6	Denial/ Fake				
A	Denial cases	0	0	0	0
B	Fake cases	0	0	0	0
C	Double reported cases	0	0	0	0
	<b>Total</b>	0	0	0	0
7	Follow up by Staff out of found genuine cases	2	2	0	4
8	Pregnancy during the use of method out of found genuine cases	0		0	0
9	Complaints if any out of found genuine cases	0		0	0
10	Satisfied with method out of found genuine cases	2	2	0	4



(iv)Field verification of Clients practicing - Condom Contraceptive methods

Sl. No.	Action points	Ajgarkhar	Sirboda	Kishanpur	Total
1	# of selected cases	10	6	No	16
S 2	# of contacted cases	3	3	List	6
3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	0
D	TO	7	3	0	10
E	Others	0	0	0	0
	<b>Total</b>	7	3	0	10
4	<b>Discrepancy</b>				
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	<b>Total</b>	0	0	0	0
5	<b>Ineligible Cases</b>	0	0	0	0
6	<b>Denial/ Fake</b>				
A	Denial cases	0	0	0	0
B	Fake cases	3	2	0	5
C	Double reported cases	0	0	0	0
	<b>Total</b>	3	2	0	5
7	<b>Follow up by Staff out of found genuine cases</b>	0	1	0	1
8	<b>Pregnancy during the use of method out of found genuine cases</b>	0	0	0	0
9	<b>Complaints if any out of found genuine cases</b>	0	0	0	0
10	<b>Satisfied with method out of found genuine cases</b>	0	1	0	1

<b>FORM 7.3 (iii)</b>					
<b>MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&amp;FW</b>					
<b>INFORMATION ON Community satisfaction of Mother for Work of ANMs</b>					
<b>Sl. No.</b>	<b>Action points</b>	<b>Ajgarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
<b>S1</b>	ANMs visited village regularly	3	2	3	8
<b>2</b>	Mothers had some problem in last pregnancy	0	0	0	0
<b>3</b>	Mothers received timely advices for getting treatment	3	2	3	8
<b>4</b>	Institutional deliveries	3	2	3	8
<b>5</b>	Babies weighed after birth	3	2	3	8
<b>6</b>	Mothers aware about JSY	3	2	3	8
<b>7</b>	Mothers received three PNC	3	2	3	8
<b>8</b>	Mothers advised regarding colostrums	3	2	3	8
<b>9</b>	Mothers get information about proper breast feeding	3	2	3	8
<b>10</b>	Mothers have knowledge about the dangerous sign of ARI-	0	0	0	0
<b>11</b>	Mothers have knowledge about fluid that is to be given during diarrhea	0	0	0	0
<b>12</b>	Mothers have knowledge about schedule of Child immunization	0	0	0	0
<b>13</b>	Mothers aware about the disease for which immunization given to their child -	0	0	0	0
<b>14</b>	Mothers aware about the immunization against measles to be given in the 9th month	0	0	0	0
<b>15</b>	Awareness of mothers about the contraceptive method -	0	0	0	0
<b>16</b>	Mothers aware about the side effect of the contraceptive.	0	0	0	0
<b>17</b>	Awareness about the ideal gap between two children	0	0	0	0

**Community satisfaction of Mother for Work of ASHAs**

<b>Sl. No.</b>	<b>Action points</b>	<b>Ajgarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
<b>1</b>	ASHA visited mothers during period from pregnancy to delivery	3	3	2	8
<b>2</b>	Mothers Received three ANC	3	3	2	8
<b>3</b>	Mothers had some problem in last pregnancy	0	0	0	0
<b>4</b>	Mothers received timely advices for getting treatment	3	3	2	8
<b>5</b>	Institutional deliveries	3	3	2	8
<b>6</b>	Babies weighed after birth	3	3	2	8
<b>7</b>	Mothers received three PNC	3	3	2	8
<b>8</b>	Mothers get information about proper breast feeding	3	3	2	8
<b>9</b>	Mothers have knowledge about the dangerous sign of ARI.	0	0	0	0
<b>10</b>	Mothers have knowledge about fluid that is to be given during diarrhea	0	0	0	0
<b>11</b>	Mothers have knowledge about the immunization given to their child	0	0	0	0
<b>12</b>	Mothers have knowledge about that the immunization against measles given in the ninth month	0	0	0	0

## Form 7.3 (i)

**Key Information from sarpanchs (PRI) on the work of ANMs**

Sl. No.	Action points			
	<b>No. of Panchayat Members contacted</b>	1	1	1
<b>1</b>	Do you know about NRHM?	DK	DK	DK
<b>2</b>	Activities of NRHM are smoothly functioning ?	DK	DK	DK
<b>3</b>	Whether the JSY benefited to all the villagers?	Y	Y	Y
<b>4</b>	Do you know about untied funds?	Y	Y	Y
<b>5</b>	Do you have a Joint account with ANM in bank for untied funds?	Y	Y	Y
<b>6</b>	Is there proper utilization of untied funds?	Y	Y	Y
<b>7</b>	Are the Villagers are benefited out of the untied funds?	Y	Y	Y
<b>8</b>	In your village when and where the health camps are organized?	No	No	No
<b>9</b>	Who is ASHA in your Village?	Y	Y	Y
<b>10</b>	You know about the functioning of ASHA?	Y	Y	Y
<b>11</b>	Know about the how many Link Worker are working in your Village?	No	No	No
<b>12</b>	In your village whether the cases of Institutional deliveries are increased?	Y	Y	Y
<b>13</b>	Any Polio case found in your Village?	No	No	No
<b>14</b>	Is there regular immunization of children from time to time in your Village?	Y	Y	Y

**FORM-2.5**

**REGIONAL OFFICES OF HEALTH & FAMILY WELFARE  
DATA COLLECTION FORMATS FOR REVIEW OF SUB-HEALTH CENTERS  
Name of the Regional Office: ROHFW, Raipur  
Report for the Month of:OCTOBER 08- 10-2012 TO 12- 10- 2012  
DISTT. MAHASMUND**

<b>1. ASSURED SERVICES BY HSC:</b>					
<b>Sl. No.</b>	<b>Services</b>	<b>Ajgarkhar</b>	<b>Sirboda</b>	<b>Kishanpur</b>	<b>Total</b>
<b>1.1</b>	<b>Maternal Health</b>				
	Antenatal Care	1	0	1	2
	Intranasal care	0	0	0	0
	Postnatal Care	1	0	1	2
	JSY Scheme	1	1	1	3
<b>1.2</b>	<b>Child Health:</b>				
	Newborn Care Services	0	1	0	1
	Promotion of exclusive breast feeding	0	0	0	0
	Full Immunization of Children	1	1	1	3
	Vitamin A prophylaxis	1	1	1	3
	Assistance to school health services	1	1	1	3
	Prevention & control of Childhood diseases	1	1	1	3
<b>1.3</b>	<b>Family planning &amp; Contraceptive:</b>				
	IEC to ECs for adopting FP methods	1	1	1	3
	Provision of contraceptives	1	1	1	3
	Follow up services to Ecs adopting CCs	0	0	0	0
<b>1.4</b>	Counseling for safe abortion (MTP) & proper referral	N/A	N/A	N/A	NA
<b>1.5</b>	Assistance for School Health Services	1	1	1	3
<b>1.6</b>	Control of locally endemic diseases	1	1	1	3
<b>1.7</b>	<b>Disease Surveillance &amp; Control:</b>				
	Surveillance of abnormal increase of cases	1	1	1	3
	Weekly reporting of information on syndromes surveillance	1	1	1	3
	High level of alertness for unusual events & action	1	1	1	3
<b>1.8</b>	Water Quality Monitoring	N/A	N/A	N/A	0
	Disinfections of water	N/A	N/A	N/A	0
	testing of water quality	N/A	N/A	N/A	0
<b>1.9</b>	Promotion of sanitation & disposal of garbage	N/A	N/A	N/A	0
<b>1.1</b>	<b>Curative Services</b>				

Treatment of minor ailments	1	1	1	3
Proper referral	108	108	108	3
Organizing Health days	N/A	N/A	N/A	0
Provide treatment as per AYUSH	N/A	N/A	N/A	0

2	Other Services	Ajgarkhar	Sirboda	Kishanpur	Total
<b>2.1</b>	<b>Support services</b>				
i	Availability of the Guidelines	0	0	0	0
ii	Laboratory -Routine tests	0	Hb	0	1
	Regular Skill development training/CME	0	0	0	0
iii	IEC material	0	0	0	0
A	Rural Media – Wall Paintings	0	1	0	1
	Audio Cassettes	0	0	0	0
B	IEC - Group IEC				
	Lecture/seminars/Workshop – notes	0	0	0	0
	Exhibition Sets	0	0	0	0
	Pluck-cards	0	0	0	0
	Handouts	0	0	0	0
C	IEC-IPC-Leaflets/Folders	0	0	0	0
	Diagnostic cards	1	1	1	3
	Photo Album	0	0	0	0
	Handbooks	0	0	0	0
iv	Training Material	0	0	0	0
	Training Material for Level-I Staff	0	0	0	0
	Training Material for Level II staff	0	0	0	0
	Training Material for Level III staff	0	0	0	0
	Training Material for Level IV staff	0	0	0	0
	Training Material for Level V staff	0	0	0	0
	Training Material for TOT	0	0	0	0
	Others	0	0	0	0
v	Waste disposal	0	0	0	0
<b>2.2</b>	<b>Accessory Services</b>				
	Availability of Regular Electricity	1	1	0	2
	Availability of safe drinking Water	0	1	0	1
	Telephone	0	0	0	0
	Transport	1Own	1 Own	1Own	3
	Citizen's Charter	0	0	0	0
<b>2.3</b>	<b>Others field activities</b>				
	field visits	1	1	1	3
	Community need assessment	1	1	1	3
	Training	1	1	1	3
	Records of vital events	1	1	1	3
<b>2.40</b>	<b>National Health programme</b>				
	NRHM	1	1	1	3
	HIV/AIDS	0	0	0	0
	NVBDCP	1	1	1	3
	RNTCP	1	1	1	3
	NLEP	1	1	1	3
	NBCP	1	1	1	3
	IDSP	1	1	1	3
	NCD & Cancer Control	0	0	0	0

<b>3</b>	<b>INFRASTRUCTURE REQUIREMENTS:</b>	Ajgarkhar	Sirboda	Kishanpur	Total
<b>3.1</b>	<b>Review by VH&amp;SC</b>				
i	Whether VH&SC are constituted	1	1	1	3
ii	Whether the composition of the VH&SC is as the guidelines.	N/A	N/A	N/A	0
iii	Whether VH&SC are convening the meeting regularly	N/A	N/A	N/A	0
iv	If Ye, at what interval	N/A	N/A	N/A	0
v	Whether Discussion as agenda are undertaken.	N/A	N/A	N/A	0
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	N/A	N/A	N/A	0
vii	Whether the feed back on the minutes is received.	N/A	N/A	N/A	0
viii	Village Health day & Health camps are organized	N/A	N/A	N/A	0
<b>3.2</b>	<b>Physical Infrastructure</b>				Total
<b>I</b>	<b>Building</b>				
	SHCs located within locality	Back side	Front side	Center side	
	Government building for SHCs	Govt.building	Govt.building	Govt.building	3
	Compound wall / Fencing gate	0	0	1	1
	Residential facility for HW (F)?	1	1	1	3
	Separate public utilities for M&F	0	0	0	0
	Plinth area (73.50 to 100.20 Mtrs)	New	Old	New	3
	Present condition of building.	good	Good	Good	3
	Condition of plaster on walls	Good	Good	Good	3
	Condition of floor.	Good	Good	Good	3
	Whether the cleanliness is maintained	Good	Good	Good	3
<b>ii</b>	<b>Waiting Area</b>				
	Prominent display boards in local language	0	0	0	0
	Visit Schedule of ANM	0	0	0	0
	Suggestion / complaints box	0	0	0	0
	Display of IEC material	0	0	0	0
	Seating arrangements	1	1	1	3
<b>iii</b>	<b>Clinical Room</b>				
	Examination table	0	1	0	1
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	1	1	1	3
	Necessary furniture	0	1	0	1
<b>iv</b>	<b>Labour room available</b>				
	Labour room available	1	1	1	3
	Lithotomy table	0	1	0	1
	Equipment trolley	0	0	0	0
	Linen	0	0	0	0
	Delivery Set	0	1	0	1
	Suction apparatus	0	1	0	1
	Newborn case set	0	0	0	0





v	Residential Accommodation	Ajgarkhar	Sirboda	Kishanpur	Total
	Living Room – 2	1	1	1	3
	Kitchen	1	1	1	3
	W.C.	1	1	1	3
	Bath Room	1	1	1	3
	ANM Stays at Sub-center	1	1	1	3
	HW(M) stays at Sub-center	0	0	0	0
<b>3.3</b>	<b>Man power</b>				
	ANM	1	0	1	2
	Additional ANM	0	0	0	0
	HW (Male)	1	1	1	3
	AWW	1- 10	1 - 6	2 - 6	4 -22
	ASHA	1 -12	2- 10	2 -6	5 – 28
	Volunteer Worker	0	0	0	0
<b>3.4</b>	<b>LOGISTIC SUPPORT</b>				
<b>I</b>	<b>Equipments</b>				
	OPD set	1	1	1	3
	Delivery Set	0	1	0	1
	IUD set	0	1	1	2
	First Aid set	1	1	0	2
	DDKs	0	0	0	0
	Furniture	1	1	0	2
<b>ii</b>	<b>Drugs</b>				
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	1	1	1	3
	Drug kit-B (Drugs related to delivery)	0		0	2
	Additional drugs (used for sever infection)	1	1	0	2
	Other Drugs&vaccine (UIP Vaccine)	1	1	1	3
	NHP drugs (Malaria, MDT, DOT	Malaria	Malaria	Malaria	3
	Contraceptive supplies (Nirodh, OP, Cu.T)	0	IUD	IUD	2
	AWW drug Kit	1	1	1	3
	ASHA drug Kit	1	1	1	3
<b>iii</b>	<b>Referral Services</b>				
	Provisions of referral	108	108	108	3
<b>4</b>	<b>Funds allocated &amp; Utilization</b>				
	Un-Tied Funds of Rs. 10000/annum				
	Funds allocated & Utilization	12600	12 887	56076	80963
	Funds utilized	2637	N/A	5000	7637
	% utilization	20.9	0	8.9	9.4
	<b>4Field verifications</b>				
<b>4.1</b>	<b>Field Verification CC Users</b>				
	Sterilization	3	2	2	7
	IUD	2	1	0	3
	Oral Pill	2	2	0	4
	Nirodh	3	3	0	6
<b>4.2</b>	<b>Field verification of the Mothers</b>				
	ANC	4	5	3	12
	PNC	4	5	3	12
	JSY mothers	4	5	3	12
<b>4.3</b>	<b>Field Verification of the Children</b>	4	5	3	12

<b>5</b>	<b>Satisfaction studies</b>				<b>Total</b>
<b>5.1</b>	<b>Client satisfaction</b>	Ajgarkhar	Sirboda	Kishanpur	
	Client satisfaction towards ANM	1	1	1	3
	Client satisfaction towards ASHA	1	1	1	3
	Satisfaction of PRI	0	0	0	0
<b>5.2</b>	<b>Job Satisfaction</b>				
	SHC staff	2	1	2	5
	PHC staff				
	CHC staff				
<b>6</b>	<b>Record Maintenace</b>				
<b>Sl. No.</b>	<b>Registers Maintained</b>	<b>Reg. Available</b>	<b>Reg. Available</b>		<b>Total</b>
I	Eligible Couples Register	NoList	No Lists	0	
ii	Maternal & Child Health Register	1	1	1	3
a	Antenatal, Intra-natal, postnatal	1	1	1	3
b	Under five Register - Immunization	1	1	1	3
c	Under five Register - Growth Monitoring	1	1	1	3
iii	Birth & Death Register	1	1	1	3
iv	Drug Register	1	1	1	3
v	Equipment/Furniture Register	1	1	1	3
vi	Communicable diseases/ Epidemic Register	1	1	1	3
vii	Passive surveillance register for malaria cases	1	1	1	3
viii	Register for record pertaining to JSY	1	1	0	2
ix	Register for maintenance of account including untied funds	1	1	1	3
x	Register for water quality and sanitation	0	0	0	0
xi	Minor ailments Register	1	1	1	3
xii	Records/registers as per various National Health Programme guidelines	1	1	1	3
	<b>No of Register Maintained properly</b>	13	13	11	37
	<b>% of Maintained properly</b>	81.2	81.2	68.7	77

7	<b>SUPERVISION &amp; MONITORING</b>				<b>Total</b>
<b>Sl. No.</b>	<b>Particulars</b>				
i	<b>HIS Established</b>	Ajgarkhar	Sirboda	Kishanpur	
	Diseases are classified as per ICD-10 Pattern	0	0	0	0
	Monthly Progress Report Format used	1	1	1	3
	MPR received from all reporting units	1	1	1	3
	MPR Summarized & Reviewed	1	1	1	3
	Feedback on MPR given	0	0	0	0
ii	<b>Admin Monitoring</b>				
	Monthly Reports submitted	1	1	1	3
	Quarterly Reports submitted	0	0	0	0
	Half yearly Reports submitted	0	0	0	0
	Annual Reports Prepared	1	1	1	3
iii	<b>Int. Audit</b>				
	Monthly Review meeting organized	1	1	1	3
	Quarterly meeting organized	0	0	0	0
	Half Yearly Review meeting Organized	0	0	0	0
	Annual Meeting Organized	1	1	1	3
iv	<b>Medical Audit (# Deaths/complications reported and reviewed iro)</b>				<b>Total</b>
	Maternal Deaths	0	0	0	0
	Child deaths	2	3	0	
	Malaria deaths	0	0	0	0
	Tuberculosis Deaths	0	0	0	0
	Others (specify)	6	13	11	30
v	<b>Supervisory visits by State/National Prog. manager</b>				
	what was checked	0	0	0	0
	what gaps were found	0	0	0	0
	what instructions were given	0	0	0	0
	what administrative directions given	0	0	0	0
	what follow up action taken	0	0	0	0
vi	<b>External Audit</b>				
	Independent Review	0	0	0	0
	Review by Expert Groups	0	0	0	0
<b>8</b>	<b>Performance Indicators</b>				
<b>I</b>	# ECs using CCs methods for more than 6 months continuously.	0	22	0	22
<b>ii</b>	# ANC mothers Registered	47	33	60	140
<b>iii</b>	# Mothers gone through the delivery	11	6	36	53
<b>iv</b>	# mothers have hospital deliveries	9	2	32	43
<b>v</b>	# Children upto 23 months immunized	55	0	34	89
<b>vi</b>	# Infant deaths	0	0	0	0
<b>vii</b>	# Maternal Deaths	0	0	0	0
<b>viii</b>	# Malaria cases treated	430 / 1pf	409 / 0	329 / 0	1168 / 1pf
<b>ix</b>	# TB cases under treatment	0	1	1	2
<b>x</b>	# Leprosy cases under treatment	1 pb	1pb 2Mb	4PB 8MB	6PB 10MB
<b>xi</b>	# cases blindness & refractive errors treated	1	20 deuw	23 deuw	1 -42
<b>xii</b>	# HIV/AIDS cases under treatment	0	0	0	0





