

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 : 8th to 12th October 2012
1. ASSURED SERVICES (1=Yes, 0=No)

Sl. 0.	Services	Basna	Saraipali	Pithora	Total
I	Specialists medical Care services available				
Ii	Care of routine & emergency cases of surgery	0	0	0	0/3
Iii	Care of routine & emergency cases of Medicine	1	0	0	1/3
Iv	Care of routine & emergency cases of Obstetrics	0	0	1	1/3
V	Care of routine & emergency cases of Sick Children	0	0	1	1/3
Vi	24 Hrs Delivery Services	1	1	1	3/3
Vii	Safe abortion services	0	0	0	0/3
Viii	New Born Care Services	0	0	1	1/3
Ix	Full Range of Family Planning Services	0	0	0	0/3
X	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	0	0	0	0/3
Xi	Blood Storage Unit	0	0	0	0/3
Xii	Implementation of NHP activities				
	NRHM	1	1	1	3/3
	NVDDCP	1	1	1	3/3
	RNTCP	1	1	1	3/3
	NLEP	1	1	1	3/3
	NBCP	1	1	1	3/3
	HIV/AIDS	1	1	1	3/3
	NIDDCP	1	1	1	3/3
	IDSP	1	1	1	3/3
Xiii	Non Communicable Diseases				
	Tobaccos control	0	0	0	0/3
	Injuries and Trauma	0	0	0	0/3
	CVD	0	0	0	0/3
	Mental Health	0	0	0	0/3
	NHP	0	0	0	0/3
	Diabetes control	0	0	0	0/3
	Total Assured Services				
	% Assured Services				

2. Other Services

Sl. 0.	Services	Basna	Saraipali	Pithora	Total
2.1	Support Services				
i	Standards Treatment protocols	0	0	0	0/3
ii	IEC Material	1	1	1	3/3
A	Rural Media – Wall Paintings	1	1	1	3/3
	Audio Cassettes	0	0	0	0/3
B	IEC - Group IEC				
	Lecture/seminars/Workshop – notes	0	0	0	0/3
	Exhibition Sets	0	0	0	0/3
	Pluck-cards	0	0	0	0/3
	Handouts	0	0	0	0/3
C	IEC-IPC-Leaflets/Folders				
	Diagnostic cards	1	1	1	3/3
	Photo Album	0	0	0	0/3
	Handbooks	1	1	1	3/3
iii	Training Material	0	0	0	0/3
	Training Material for Level-I Staff	0	0	0	0/3
	Training Material for Level II staff	0	0	0	0/3
	Training Material for Level III staff	0	0	0	0/3
	Training Material for Level IV staff	0	0	0	0/3
	Training Material for Level V staff	0	0	0	0/3
	Training Material for TOT	0	0	0	0/3
iv	Skill Strengthening Training of staff	1	1	1	3/3
v	Diet to patients	0	0	0	0/3
vi	Sterilization room	0	0	0	0/3
vii	Central Sterilization storage Depot.	0	0	0	0/3
viii	Laundry	0	0	0	0/3
ix	Storage	1	1	1	3/3
i	Citizen's charter	0	1	1	2/3
ii	Electricity supply	1	1	1	3/3
iii	Emergency Lights	1	1	1	3/3
iv	Telephone	1	0	1	2/3
v	Civil engineering	0	0	0	0/3
vi	Fire protection	0	0	1	0/3
vii	Water supply	1	1	1	3/3
viii	Waste disposal (buning & manual pits only)	1	1	1	3/3
ix	Mortuary	1	1	1	3/3
ii	Bacteriology Laboratory	1	1	1	3/3
iii	Hematological laboratory	Common LAB	Common LAB	Common LAB	
iv	Serological Laboratory				
V	Biochemistry Laboratory				
Vi	Cardiac laboratory (ECG)				
Vii	Ophthalmologic Laboratory	1	1	1	3/3
Viii	Imaging/Radiological Laboratory	1	1	1	3/3

2.4.	Activities of NHP	Basna	Saraipali	Pithora	Total
I	Human Control				
I	Diagnostic Services	1	1	1	3/3
ii	Treatment	1	1	1	3/3
iii	Disability management	0	0	0	0/3
II	Vector Control				
I	Interval Residual Spray	1	1	1	3/3
ii	Space spray	0	0	0	0/3
iii	Impregnated Bed Net Provision	0	0	0	0/3
III	Biological Control				
I	Maintenance of Hatcheries	0	0	0	0/3
ii	Release of Anti-larval Fishes	0	0	0	0/3
iii	Others	0	0	0	0/3
IV	Chemical Control				
I	Oil spray on water surface	0	0	0	0/3
ii	Others	0	0	0	0/3
V	Others Activities				
I	Health Education	1	1	1	3/3
ii	Training	1	1	1	3/3
iii	Conversance	0	0	0	0/3
2.5	NRHM				
1	Ante-natal Care Services	1	1	1	3/3
I	Intra-natal care services	1	1	1	3/3
ii	Post natal care services	1	1	1	3/3
iii	JSY care Services	1	1	1	3/3
iv	Immunization of Children	1	1	1	3/3
v	Full Range of FP Services	0	0	0	0/3
vi	Health Education	1	1	1	3/3
vii	Training	1	1	1	3/3
	Total Services provided				
	% services provided				

3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)		Basna	Saraipali	Pithora	Total
Sl.	Services				
I	Review by VH&SC				
I	Whether VH&SC are constituted	1	1	1	3/3
Ii	Whether the composition of the VH&SC is as the guidelines.	NA	NA	NA	
Iii	Whether VH&SC are convening the meeting regularly	NA	NA	NA	
Iv	If Ye, at what interval	NA	NA	NA	
V	Whether Discussion as agenda are undertaken.	NA	NA	NA	
Vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	NA	NA	NA	
Vii	The feed back on the minutes is received.	NA	NA	NA	
Viii	VHD& Health camps are organized	1	1	1	3/3
Ii	Entrance Zone: (72 Sq. Mts)				
	Location & Floor Area				
	Registration & Records	1	1	1	3/3
	Pharmacy	1	1	1	3/3
	Drugs Storage	0	1	0	1/3
	Public Utility	1	1	0	2/3
	Circulation space	1	1	1	3/3
Iii	Ambulatory Zone (OPD) (321.4 Sq. Mts)				
	Causality/Emergency	1	1	1	3/3
	GDMO Room	0	0	0	0/3
	AYUSH MO Room	0	0	0	0/3
	8 Specialists Room	0	0	0	0/3
	Treatment Room	0	0	0	0/3
	Refraction Room	0	0	0	0/3
	Nursing station	1	1	0	2/3
	Causality/Emergency	1	1	1	3/3
	Dress Room	0	1	0	1/3
	Injection Room	1	1	1	3/3
	Female Injection Room	0	0	0	0/3
	Public Utilities	1	1	1	3/3
	Waiting Room	0	1	0	1/3

Iv	In-Patient Zone (313.76 Sq. Mts)	Basna	Saraipali	Pithora	Total
	Male Wards	1 (2 wards functional no separate)	1 (2 wards functional no separate)	1 (1 ward Functional no separate)	3/3
	Female wards				
	Private Room	0	0	0	0/3
	Isolation Room	0	0	0	0/3
	Nursing station	0	1	1	2/3
	Patient areas	0	1	0	1/3
	Ancillary areas	0	1	0	1/3
	Rest Rooms	0	1	0	1/3
V	Critical Zone (Operation Room/Labour Room)-(240 Sq. Mtrs)				
	Patient Area	1	1	1	3/3
	Staff Area	1	1	1	3/3
	Supply areas	0	1	0	1/3
	OT/LR area	0	1	0	1/3
	Public Utility	0	1	0	1/3
	Circulation area	0	1	0	1/3
Vi	Administration Zone (60 Sq. Mtrs)				
	General administration	1	1	1	
	Establishment	1	1	1	
	Accounts	1	1	1	
	General Store	1	1	1	
	Total 0. I/S items Present				
	% of I/S items Present				

3.2. Manpower available in the CHCs as per IPHS

Sl. 0.	Categories of staff	Basna	Saraipali	Pithora	Total
	Specialist Staff				
I	General Surgeon	0	0	0	
Ii	Physician	1	0	0	
Iii	O&G	0	0	1	
Iv	Pediatrics	0	0	1	
V	Anesthetist	0	0	0	
Vi	Public Health manager	1	1	1	
Vii	Eye Surgeon (1for every 5 CHC)	1	1	1	
viii	Dental Surgeon	0	0	0	
	Total Staff				

Sr No	Key Essential Staff	Basna	Saraipali	pithora	Total
Ix	GDMOs with at least 2 female MO)	0	0	0	
X	Specialist of AYUSH	0	0	0	
Xi	GDMO (AYUSH)	0	0	0	
Xii	Staff Nurse	3	1	3	
Xiii	PHN	0	0	0	
Xiv	ANM	1	1	1	
Xv	Pharmacist/Compounder	1	0	2	
Xvi	Pharmacist – AYUSH	0	0	0	
Xvii	Lab. Technician	1	0	3	
Xviii	Radiographer	1	0	1	
Xix	Ophthalmic Assistant	0	1	1	
Xx	Dresser	0	1	1	
Total Staff					
% staff against sanctioned					
	Other staff				
Xxi	Ward boy /Nursing orderly	1	3	2	
Xxii	Sweeper	0	1	1	
Xxiii	Chowkidar	0	0	0	
Xxiv	Dhobi	0	0	0	
Xxv	Mali	0	0	0	
Xxvi	Aya	0	1	1	
Xxvii	Peon `	3	1	2	
Xxviii	OPD attendant	0	0	0	
Xxix	Registration Clerk	0	0	0	
Xxx	Statistical Assistant /Data entry operator	1	1	1	
Xxxi	Accountant/Administrative Assistant	1	1	1	
Xxxii	OT Technician	0	0	0	
Total					
% staff against sanctioned					
Grand Total Staff					
% staff against sanctioned					

3.3. Logistic Support

Sl. 0.	Logistics	Basna	Saraipali	Pithora	Total
3.3.1	Logistics - Vehicle/Referral transport Model				
I	Bicycles/ Mopped	0	0	0	0/3
Ii	Ambulances	1	1	1	3/3
Iii	Call vehicles	1	1	1	3/3
Iv	Out sourced vehicles	0	0	1	1/3
3.3.2	Logistic Equipments				
I	Surgical Instruments Set I	1	1	1	3/3
Ii	Surgical Instruments Set II	1	1	1	3/3
Iii	Surgical Instruments Set III	0	1	0	1/3
Iv	Surgical Instruments Set IV	0	0	0	0/3
V	Surgical Instruments Set V	0	0	0	0/3
Vi	Surgical Instruments Set VI	0	0	0	0/3
Vii	IUD insertion Equipment Kit	1	1	1	3/3
Viii	Normal Delivery Kit	1	1	1	3/3
Ix	Equipment for Anesthetic	0	0	0	0/3
X	Equipment for Neonatal Resuscitation	0	0	1	1/3
Xi	Material Kit for Blood transfusion	0	0	0	0/3
Xii	Equipment for OT	1	1	1	3/3
Xiii	Equipment for LR	1	1	1	3/3
Xiv	Equipments for Radiology	1	1	1	3/3
3.3.3	Logistics- Drugs				
I	Routine allopathic Drugs	1	1	1	3/3
Ii	vaccines & antiserum	1	1	1	3/3
Iii	Ayurvedic drugs	0	0	0	0/3
Iv	Unani drugs	0	0	0	0/3
V	Sidha Drugs	0	0	0	0/3
Vi	Homeopathic drugs	0	0	0	0/3
Vii	Programme related drugs				
	NRHM	1	1	1	3/3
	NVDDCP	1	1	1	3/3
	RNTCP	1	1	1	3/3
	NLEP	1	1	1	3/3
	NBCP	1	1	1	3/3
	HIV/AIDS	0	0	0	0/3
	NIDDCP	1	1	1	3/3
	IDSP	1	1	1	3/3
	NCD	0	0	0	0/3
	Total 0. of Logistic Items Present				
	% logistic items present				

4	Funds allocation & Utilization	Basna	Saraipali	Pithora	Total
I	Funds allocated	10435680	3423000	14010358	
ii	Funds utilized	4757357	831493	7794627	
iii	% funds utilized	45.58	24.29	55.63	
	CROSS-VERIFICATION/FIELD VERIFICATION				
I	Malaria Slides				
	+ve slides cross examined	NA	NA	NA	
	Discrepancies found	NA	NA	NA	
	-ve blood slides cross-examined	NA	NA	NA	
	Discrepancies found	NA	NA	NA	
	Total Slides cross-examined	NA	NA	NA	
	Total discrepancies found	NA	NA	NA	
	% discrepancies found	NA	NA	NA	
ii	Peripheral Laboratories				
	Adequacy of Infrastructure of the laboratories	1	1	1	
	Trained Technician in-position	1	1	1	
	Adequate testing equipments in place	1	1	1	
	adequate chemicals in place	1	1	1	
	Average 0. of tests undertaken per day	50	60	50	
	Is it overburdened	No	No	No	
	Adequacy of records maintained	0	0	0	
	Validity of results by cross checking	0	0	0	
	Quality of slides and tests	0	0	0	
	SOP/ Guidelines in place	0	0	0	
	Test results are given on the same day.	0	0	0	
	No.of quality items present				
6	SATISFACTION STUDIES				
I	staff assessed for Job Satisfaction (as per format)	1	1	1	
ii	of patients assessed for Satisfaction (as per format)	1	1	1	

7. SUPERVISION & MONITORING

Sl. No.	Particulars	Basna	Saraipali	Pithora	Total
I	MIS Established				
	Diseases are classified as per ICD-10 pattern	0	0	0	
	MPR Format Developed	1	1	1	
	QPR format developed				
	Half yearly report format developed				
	Annual Report Format developed	1	1	1	
	Monitoring Indicators Identified	1	1	1	
	If MIS is functional, provide a copy of the consolidated Report of last month				
	All Necessary Records Registers maintained	0	0	0	
A	All records related to programme				
B	HMIS	1	1	1	
C	RNTCP	1	1	1	
D	NLEP	1	1	1	
E	IDSP	1	1	1	
F	MCH report	1	1	1	
G	IPD record	1	1	1	
H	OPD record	1	1	1	
I	Delivery register	1	1	1	
J	JSY	1	1	1	
K	Any others				
ii	Admin Monitoring				
	Monthly Reports submitted	1	1	1	
	Quarterly Reports submitted				
	Half yearly Reports submitted				
	Annual Reports Prepared	1	1	1	
	Monitoring indicators developed	1	1	1	
	If prepared, provide copy of Report for last year?				
iii	Int. Audit				
	Monthly Review meeting organized	1	1	1	
	Quarterly meeting organized				
	Half Yearly Review meeting Organized				
	Annual Meeting Organized	1	1	1	
	National Review meeting organized				
	If 1, provide a copy of ATR on the minutes				

V	Patient care (Developed complications)	Basna	Saraipali	Pithora	Total
	Ante-natal cases	NA	NA	NA	
	Post natal complication	NA	NA	NA	
	New born/Infants	NA	NA	NA	
	IOL cases under NBCP	171/00	213/01	94/00	
	TB cases	NA	NA	NA	
	Leprosy cases	NA	NA	NA	
	other case	NA	NA	NA	
	If 1, provide a copy of the ATR				
V	Medical Audit (Deaths reported & reviewed)				
	Maternal Deaths	7	1	4	
	Child deaths	41	31	58	
	Malaria deaths	0	0	0	
	Tuberculosis Deaths	0	0	0	
	Others (specify)				
	If undertaken, provide a copy of the ATR				
Vi	Supervisory visits by State/National Prog. Manager				
	what was checked	NA	NA	NA	
	what gaps were found	NA	NA	NA	
	what instructions were given	NA	NA	NA	
	what administrative directions given	NA	NA	NA	
	Provide a copy of the follow up action taken				
vii	External Audit				
	Independent Review	NA	NA	NA	
	Review by Expert Groups	NA	NA	NA	
	If undertaken, provide a copy of the ATR	NA	NA	NA	
vii	Whether the feed back on the minutes is received.	NA	NA	NA	
viii	Village Health day & Health camps are organized	NA	NA	NA	
	Total 0. of Monitoring Items present				
	% Monitoring Items Present				

8	Performance of services	Basna	Saraipali	Pithora	Total
8.1	Hospital performance				
	patients reported in OPD in last one year	19399	8496	24737	
	days hospital OPD operated	6	6	6	
	Patient days in Hospitals	NA	NA	NA	
	Patients admitted in Hospital	1077	4651	5386	
	of Bed days	NA	NA	NA	
	patients died in hospital	NA	NA	NA	
	Patients Discharged/Referred/LAMA	NA	NA	NA	
	Live births occurred in hospital during reference period	1567	1269	5386	
	of Still birth	NA	NA	NA	
	of Maternal Death	NA	NA	NA	
	of abortions /MTP	NA	NA	NA	
8.2	Hospital Performance Indicators				
	Average daily Attendance in OPD in last one year	60	40	80	
	Average duration stay in hospital	NA	NA	NA	
	Bed Occupancy Ratio	NA	NA	NA	
	Bed Turn over rate	NA	NA	NA	
	Death rate	NA	NA	NA	
	IMR	NA	NA	NA	
	MMR	NA	NA	NA	
8.3	NHP				
	Prevalence rate	NA	NA	NA	
	New cases detection rate	NA	NA	NA	
	Prop. Of Sever cases	NA	NA	NA	
	Prop. Of Child cases	NA	NA	NA	
	Prop. Of female cases	NA	NA	NA	
	Prop. Of Deformity cases	NA	NA	NA	
	Prop. Of cases put on treatment among the new cases	NA	NA	NA	
	Number of cases completed treatment among those put on treatment	NA	NA	NA	
	Number of Prevalent cases on record at the end of report month	NA	NA	NA	
	Number of resistant/relapse cases	NA	NA	NA	

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: October 2012

Sl. 0.	Assured Services Under PHCs	CHANAT	BALODA	BHITIDIH	TOTAL %
1.1	Medical Care Services				
I	OPD services	1	1	1	100%
ii	Emergency Services (24 Hrs)	0	0	1	33%
iii	Referral services	1	1	1	100%
iv	In-patient Services	1	1	1	100%
1.2	Treatment of Specific cases	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Cataract surgeries	0	0	0	0%
ii	Primary management of Wounds	1	1	1	100%
iii	Primary management of Fractures	0	0	1	33%
iv	Minor Surgeries	0	0	0	0%
v	Primary treatment of Poisoning, snake & dog bite, etc.	0	0	0	33%
vi	Primary management of Burns	0	0	1	33%
1.3	MCH & FP Services	CHANAT	BALODA	BHITIDIH	TOTAL %
I	ANC	1	1	1	100%
ii	INC (24x7 Hrs services)	1	1	1	100%
iii	PNC	1	1	1	100%
iv	JSY	1	1	1	100%
v	Immunization	AT HSC	AT HSC	AT HSC	NA
vi	MTP services	0	0	0	0%
vii	RTI/STD management	1	0	0	33%
viii	FP methods	1	1	1	100%
ix	New Born care	1	1	1	100%
x	Sick child care	1	0	1	66%
1.4	Other Services	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Nutritional Services	0	0	0	0%
ii	School Health Services	1	1	1	100%
iii	Safe drinking water	1	1	1	100%
iv	Control of locally endemic diseases	1	1	1	100%
v	Surveillance & control of epidemic diseases	1	1	1	100%
vi	Collection of vital Statistics	1	1	1	100%
vii	Health Education	0	0	0	0%
viii	AYUSH services	0	0	0	100%
Ix	Rehabilitation services	0	0	0	0%

1.5	National Health programme	CHANAT	BALODA	BHITIDIH	TOTAL %
I	NRHM	1	1	1	100%
ii	HIV/AIDS	0	0	0	0%
iii	NVBDCP	1	1	1	100%
iv	RNTCP	1	1	1	100%
V	NLEP	1	1	1	100%
vi	NBCP	0	0	0	33%
vii	NIIDCP	0	0	0	0%
viii	IDSP	1	1	1	100%
iv	NCD-Newer initiatives	0	0	0	0%
1.6	Field Activities	CHANAT	BALODA	BHITIDIH	TOTAL %
	Monitor activities of the SHCs	1	1	1	100%
	Activities of the ASHAs	1	1	1	100%
	MO to visit all SHC once in a month	0	0	0	0%
	HS/LHV to visit once a week	0	0	0	0%
	Total activities undertaken				
	% of activities against total				
2	Other Services	CHANAT	BALODA	BHITIDIH	TOTAL %
2.1	Basic Laboratory Services				
I	Routine -Urine, stool & blood	1	1	0	66%
ii	BT&CT	Hb only	Hb only	Hb only	NA
iii	Bacteriology-RTI, Sputum	1	0	0	33%
iv	Blood smear for malaria parasite	0	0	1	33%
V	Rapid test for pregnancy	1	1	1	100%
vi	RPR test Syphilis/yaws	0	0	0	0%
vii	Rapid Diagnostic test for Typhoid	0	0	1	33%
viii	Rapid test kit for fecal contamination of water	0	0	0	0%
2.2	Support Services	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Standards Treatment protocols	0	0	0	0%
ii	IEC Material	1	1	1	100%
A	Rural Media – Wall Paintings	1	1	1	100%
	Audio Cassettes	0	0	0	0%
B	IEC - Group IEC	NA	NA	NA	0%
	Lecture/seminars/Workshop - 0tes	0	0	0	NA
	Exhibition Sets	0	0	0	NA
	Pluck-cards	0	0	0	NA
	Handouts	0	0	0	NA

C	IEC-IPC-Leaflets/Folders	CHANAT	BALODA	BHITIDIH	TOTAL %
	Diagnostic cards	0	0	0	NA
	Photo Album	0	0	0	NA
	Handbooks	0	0	0	NA
iii	Training Material	CHANAT	BALODA	BHITIDIH	TOTL %
	Training Material for Level-I Staff	0	0	0	NA
	Training Material for Level II staff	0	0	0	NA
	Training Material for Level III staff	0	0	0	NA
	Training Material for Level IV staff	0	0	0	NA
	Training Material for Level V staff	0	0	0	NA
	Training Material for TOT	0	0	0	NA
	Others	NA	NA	NA	NA
iv	Diet to patients	0	0	0	0%
V	Sterilization room	0	0	0	NA
Vi	Central Sterilization storage Depot. (CSSD)	0	0	0	NA
Vii	Laundry	0	0	0	NA
Viii	Storage	1	1	1	100%
2.3	Amenities/Accessory Services	CHANAT	BALODA	BHITIDIH	TOTAL %
	Citizen's charter	0	0	0	0%
	Adequate Residential Accommodation with all amenities	0	0	0	0%
	Lecture Hall for training	0	0	0	0%
	Electricity with adequate back-up	0	0	0	0%
	Adequate water supply	1	1	1	100%
	Telephone	0	0	0	0%
	Garden	0	0	0	0%
	Waste disposal facilities	0	0	0	0%
2.4.	Activities of NHP	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Human Control				
i	Diagnostic Services	1	1	1	100%
ii	Treatment	1	1	1	100%
iii	Disability management	0	0	0	100%

II	Vector Control	CHANAT	BALODA	BHITIDIH	TOTAL %
	i Interval Residual Spray	0	0	0	0%
	ii Space spray	0	0	0	0%
	iii Impregnated Bed Net Provision	0	0	0	33%
III	Biological Control	CHANAT	BALODA	BHITIDIH	TOTAL %
	i Maintenance of Hatcheries	0	0	0	0%
	ii Release of Anti-larval Fishes	0	0	0	0%
	iii Others	NA	NA	NA	NA
IV	Chemical Control	CHANAT	BALODA	BHITIDIH	TOTAL %
	i Oil spray on water surface	0	0	0	0%
	ii Others	0	0	0	NA
V	Others Activities	CHANAT	BALODA	BHITIDIH	TOTAL %
	i Health Education	1	1	1	100%
	ii Training	0	0	0	0%
	iii Conversance	0	0	0	0%
2.5	NRHM	CHANAT	BALODA	BHITIDIH	TOTAL %
	i Ante-natal Care Services	1	1	1	100%
	ii Intra-natal care services	1	1	1	100%
	iii Post natal care services	1	1	1	100%
	iv JSY care Services	1	1	1	100%
	v Immunization of Children	At HSC	At HSC	At HSC	NA
	vi Full Range of FP Services	0	0	0	0%
	vii Health Education	0	0	0	0%
	viii Training	0	0	0	0%
	Total activities undertaken				
	% of activities against total				

Sl. 0.	Infrastructure	CHANAT	BALODA	BHITIDIH	TOTAL %
3.1	Review by HP&HM Committee/RKS				
I	Whether VH&SC are constituted	1	1	1	100%
Ii	Whether the composition of the VH&SC is as the guidelines.	NA	NA	NA	NA
Iii	Whether VH&SC are convening the meeting regularly	NA	NA	NA	NA
Iv	If Ye, at what interval	NA	NA	NA	NA
V	Whether Discussion as agenda are undertaken.	NA	NA	NA	NA
Vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	NA	NA	NA	NA
Vii	Whether the feedback on the minutes is received.	NA	NA	NA	NA
Viii	Village Health day & Health camps are organized	NA	NA	NA	0%
3.2	Physical Infrastructure	CHANAT	BALODA	BHITIDIH	TOTAL %
I	PHC Building				
	Easily accessible within locality	1	1	1	100%
	Building government or rented	GOVT	GOVT	GOVT	100%
	Wheel chair friendly	0	0	1	33%
	Well Lit & Ventilated	1	1	1	100%
	Plinth Area 375 to 450 Sq. mtrs	1	1	1	100%
	Boundary wall/fence	0	0	0	0%
ii	Entrance	CHANAT	BALODA	BHITIDIH	TOTAL %
	Registration and Record Room	0	0	1	66%
	Drug dispensing room	1	1	1	100%
	Waiting area for patients	1	1	1	100%
	Ramps at the doorways	0	0	1	33%
iii	Waiting area	CHANAT	BALODA	BHITIDIH	TOTAL %
	Adequate seating	1	1	1	33%
	Display of HE Material	1	1	1	100%
	Separate Public utility	1	1	1	100%
	Facility for drinking water	1	1	1	100%
	Proper sign boards	1	1	1	100%
	Complaint box	0	0	0	0%
	clean surrounding, no water logging	0	0	1	33%

iv	Outpatient Department	CHANAT	BALODA	BHITIDIH	TOTAL %
	Separate consultation & examination room	0	0	0	0%
	Privacy for physical examination	0	0	0	0%
	Public utility	0	0	0	0%
v	In-patient Wards	CHANAT	BALODA	BHITIDIH	TOTAL %
	4-6 beds separate wards for Male & females	0	0	0	0%
	Facility for drinking water	0	0	0	0%
	clean toilet	0	0	0	0%
	separate nursing duty room	0	0	0	0%
	Nursing station	0	0	0	0%
	clean linen	0	0	0	0%
	provisions of Diet	0	0	0	0%
	Cleaning of wards	poor	poor	poor	NA
vi	Operation Theater	CHANAT	BALODA	BHITIDIH	TOTAL %
	change room	0	0	0	0%
	Separate storing sterile & other material	0	0	0	0%
	Adequate Equipments	0	0	0	0%
	Simple Surgical Procedure	0	0	0	0%
vii	Labour Room	CHANAT	BALODA	BHITIDIH	TOTAL %
	Separate septic & aseptic deliveries	0	0	0	0%
	well lit & ventilated	1	0	1	66%
	Toilet	1	1	1	33%
	Drinking water	0	0	1	33%
	separate storing of dirty & clean linen	0	0	0	0%
	Baby care room	0	0	0	0%
viii	Minor OT	CHANAT	BALODA	BHITIDIH	TOTAL %
	Minor surgeries	0	0	0	0%
	Emergencies/causality management	0	0	0	0%
	well equipped to handle emergencies	0	0	0	0%
ix	Laboratory	CHANAT	BALODA	BHITIDIH	TOTAL %
	Sufficient space	0	0	0	0%
	Separate areas for collection & Screening	0	0	0	0%
	should have marble /stone tables & bash basins	1	0	0	33%
x	General Stores	CHANAT	BALODA	BHITIDIH	TOTAL %
	Separate sterile & common linen, drugs etc.	0	0	0	0%
	well lit & ventilated	0	0	1	33%
	Sufficient space	0	0	0	0%
	dispensing cum store	0	0	0	0%
	Vaccine & antiserum	0	0	0	0%
Grand total Infrastructure Facilities					
% of physical infrastructure Facilities					

3.3. MANPOWER IN PHC

Sl. No.	Action points	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Medical Officer (Existing-1, Recommended -3)	00	00	00	NA
	AYUSH Practioner (Existing-0, Recommended -1)	00	00	00	NA
	Account Manager (Existing-0, Recommended -1)	00	00	00	NA
ii	Pharmacist (Existing-1, Recommended -2)	01	00	01	66%
iii	Nurse – Midwife/Staff Nurse (Existing-1, Recommended -5)	01	01	01	NA
iv	Health Worker (female) (Existing-1, Recommended -1)	00	00	00	NA
v	Health Educator (Existing-1, Recommended -1)	00	00	00	NA
vi	Health Assistant (1 (M), 1 (F) (Existing-2, Recommended -2)	00	00	00	NA
vii	Clerks (Existing-2, Recommended -2)	00	00	00	NA
viii	Laboratory technician (Existing-1, Recommended -2)	00	00	01	NA
ix	Driver (Existing-1, Recommended -0)	00	00	00	NA
x	Class IV (Existing-4, Recommended -4)	00	00	00	NA
	TOTAL (Existing-15, Recommended -24/25)	03	02	04	NA
	RMA (Rural Medical Assistant)	01	01	01	NA

3.4. LOGISTICS SUPPORT IN PHC

Sl. 0.	Logistics	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Equipment:				
	Physical Examination in OPD	1	1	1	100%
	Ophthalmologic examination & Eye care	0	0	0	0%
	Equipment required under NHP	0	0	0	0%
	Set for Labour Room for normal/assisted delivery	0	0	1	33%
	Equipment for IUD	0	0	1	33%
	Equipment for pap smear	0	0	0	0%
	Equipment for laboratory	0	0	0	0%
	Necessary Furniture	1	1	1	100%

ii	Drugs	CHANAT	BALODA	BHITIDIH	TOTAL %
	General Drugs	1	1	1	100%
	Ayush drugs	0	0	0	0%
	Drugs for RCH programme	1	1	1	100%
	Drugs for RTI/STI	0	0	0	0%
	Ayurvedic Drugs	0	0	0	0%
	Unani medicines	0	0	0	0%
	Sidha Medicines	0	0	0	0%
	Homeopathy medicines	0	0	0	0%
	Programme related	0	0	0	0%

iii	Transport Facilities	CHANAT	BALODA	BHITIDIH	TOTAL %
	Referral facilities for emergency patients	0	0	0	0%
	Supervision & other outreach activities	0	0	0	0%
4	FUNDS ALLOCATION & UTILIZATION	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Funds allocated	99062	NA	193729	NA
ii	Funds Utilized	17216	NA	78948	NA
iii	% utilization	17.37%	NA	40.75%	NA
I	Malaria slides	CHANAT	BALODA	BHITIDIH	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	CHANAT	BALODA	BHITIDIH	TOTAL %
	Adequacy of Infrastructure of the laboratories	NA	NA	NA	NA
	Trained Technician in-position	00	00	01	33%
	Adequate testing equipments in place	0	0	0	0%
	adequate chemicals in place	0	0	0	0%
	Average no. of tests undertaken per day	NA	NA	NA	NA
	Is it overburdened	NA	NA	NA	NA
	Adequacy of records maintained	0	0	1	33%
	Validity of results by cross checking	NA	NA	NA	NA
	Quality of slides and tests	NA	NA	NA	NA
	SOP/ Guidelines in place	0	0	0	0%
	Test results are given on the same day.	0	0	1	33%
	% of quality items present				

6	SATISFACTION STUDIES	CHANAT	BALODA	BHITIDIH	TOTAL %
I	Job Satisfaction (as per format)	1	1	1	4
ii	Patient's Satisfaction (as per format)	0	0	0	0

7. SUPERVISION & MONITORING

Sl. 0.	Particulars	CHANAT	BALODA	BHITIDIH	TOTAL %
i	MIS Established				
	Diseases are classified as ICD-10 Pattern	0	0	0	0%
	MPR Format Developed	1	1	1	100%
	QPR format developed	0	0	0	0%
	Half yearly report format developed	0	0	0	0%
	Annual Report Format developed	0	0	0	0%
	Monitoring Indicators Identified	1	1	1	100%
	If MIS is functional, provide a copy of the consolidated Report of last month				
	All Necessary Records Registers well maintained	NA	NA	NA	

ii	Admin Monitoring	CHANAT	BALODA	BHITIDIH	TOTAL %
	Monthly Reports submitted	1	1	1	100%
	Quarterly Reports submitted	0	0	0	0%
	Half yearly Reports submitted	0	0	0	0%
	Annual Reports Prepared	NA	NA	NA	NA
	Monitoring indicators developed	0	0	0	0%
	If prepared, provide a copy of the Report for the last year?				
iii	Int. Audit	CHANAT	BALODA	BHITIDIH	TOTAL %
	Monthly Review meeting organized	1	1	1	100%
	Quarterly meeting organized	NA	NA	NA	NA
	Half Yearly Review meeting Organized	NA	NA	NA	NA
	Annual Meeting Organized	1	1	1	
	National Review meeting organized	NA	NA	NA	NA
	If 1, provide a copy of ATR on the minutes				
iv	Patient care (Developed complications)	CHANAT	BALODA	BHITIDIH	TOTAL %
	Ante-natal cases	NA	NA	NA	NA
	Post natal complication	NA	NA	NA	NA
	New born/Infants	NA	NA	NA	NA
	IOL cases under NBCP	NA	NA	NA	NA
	TB cases	NA	NA	NA	NA
	Leprosy cases	NA	NA	NA	NA
	other cases	NA	NA	NA	NA
	If 1, provide a copy of the ATR				
v	Medical Audit (Deaths reported & reviewed)	CHANAT	BALODA	BHITIDIH	TOTAL %
	Maternal Deaths	NA	NA	NA	NA
	Child deaths	NA	NA	NA	NA
	Malaria deaths	NA	NA	NA	NA
	Tuberculosis Deaths	NA	NA	NA	NA
	Others (specify)	NA	NA	NA	NA
	If undertaken, provide a copy of the ATR				
vi	Supervisory visits by State/National Prog. Manager	CHANAT	BALODA	BHITIDIH	TOTAL %
	what was checked	NA	NA	NA	NA
	what gaps were found	NA	NA	NA	NA
	what instructions were given	NA	NA	NA	NA
	what administrative directions given	NA	NA	NA	NA
	Provide a copy of the follow up action taken	NA	NA	NA	NA
vii	External Audit	CHANAT	BALODA	BHITIDIH	TOTAL %
	Independent Review	NA	NA	NA	NA
	Review by Expert Groups	NA	NA	NA	NA
	If undertaken, provide a copy of the ATR	NA	NA	NA	NA
	Total 0. of Monitoring Items present				
	% Monitoring Items Present				

