

FORM - 1.1
REVIEW OF ACTIVITIES AT RD OFFICE
MONTHLY PERFORMANCE REPORT OF ROH&FW

Name of the ROH&FW: Raipur, Chhattisgarh
Report for the Month of: October 2012

1. LIASON & COORDINATION:		
i	National level meeting attended by Regional Director	
S. No	Date of Meeting	Issues relevant to ROH discussed
1.	22 & 23 October 2012 at NTI Conference Hall, Bangalore	Dr. R.N. Sabat, Sr. Regional Director attended Review Meeting of the Regional Directors of Health and Family Welfare under the chairmanship of DGHS
ii	State level meeting attended by Regional Director	
S. No	Date of Meeting	Issues relevant to ROH discussed
1.	NIL	NIL
iii	Visits of VIP/High Dignatrics coordinated by ROH	
S. No	Date of Visit	Issues relevant to ROH discussed
		Total # Visited: NIL
iv	# Instts. Visited to assess feasibility for New initiatives/programmes	
S. No	Dates	Issues relevant to ROH discussed
1.	NIL	
v	# central monitoring teams coordinated	
S. No	Dates	Items seen
		Total # team visited: NIL
vi	# Court cases being coordinated	
S. No	Year of case	matter of the cases
		Total : N.A.
vii	# Issues addressed/sorted out including UCs	
S. No	Pending since	matters sorted out
1.	2010-2011	Statutory Audit report and Utilization Certificate for the financial year 2010-2011 and 2011-2012 of NPCDCS Program for NCD Chhattisgarh has been forwarded to the Ministry of Health and Family Welfare by the Director of Health Services, Chhattisgarh
viii	# Sample (items) collected for quality check.	
S. No	Dates	# sample collected & send to Lab for testing & test results
		N.A.
ix	Is RD a member of State level Task Force Committee	
S. No	Since when	details of task force meeting member
		N.A.
x	# Other Liaison activities undertaken	
S. No	Dates	Activities undertaken
1.	31.10.2012	As per the information received from Directorate General of Health Services, New Delhi vide D.O. No. L.19015/47/2012-TB dated 19.10.2012 requested State Program Officer, TB Division regarding Non-Receipt of Audit Report as well as Utilisation Certificate for the year 2011-2012 in respect of RNTCP and requested him to submit the same on Priority Basis to Central TB Division.
2.	26.10.2012	As per the information received from Directorate General of Health Services, New Delhi vide letter No. T.18019/27/2011-TB dated 18.10.2011 informed RNTCP about issue of Purified Protein Derivative (PPD) vials to PHCs, Hospitals and Medical Colleges for use and requested to expedite plan for utilization of available PPD stocks by promptly issuing PPD in requisite quantity.

S. No	Dates	Activities undertaken
3.	31.10.2012	As per the direction received from CBHI, New Delhi vide their letter No. T.21015/1/2012-CBHI dated 22.10.2012 requested Director of Health Services, Chhattisgarh for submission of online monthly reports on Communicable and Non-Communicable Disease in 2013 CBHI Form No. 2-! And 2013 CBHI Form No. 3-A from January 2013 onwards.
4.	26.10.2012	As per the information received from Adviser (Nutrition), MOHFW, New Delhi vide D.O. No. T.19020/8/2009-Nut. & IDD dated 16.10.2012, requested Director of Health Services, Chhattisgarh about the Salt Testing Kits (STK) and payment of performance based incentive to ASHA workers for endemic districts for creating awareness and monitoring of iodated salt at the community level may be made from flexi pool fund of NRHM and also requested to intimate the demand for current years procurement of STK and projected payment of performance based incentive to ASHA so that funds can be released to the flexi pool fund of NRHM for the same by the Govt. of India.
5.	08.10.2012	As per the information received from NVBDCP, Delhi vide letter No. 5-4/2012/NVBDCP/I & E/SSH requested State Program Officer (Malaria) to ensure that the sentinel sites for malaria are identified in each project district. Responsibility may be given to the identified Medical Officer & Lab. Technicians of the Sentinel Sites to monitor the trends of Malaria Mortality and Morbidity especially in severe cases. Every Sentinel Site Hospital should sent their report to the State through DMO in the specified format every month preferably in the first week so that after compilation it can be forwarded to the National HQ on or before 10 th of every month. The cases and death reported from these sites should be included in the monthly submitted by the districts to the state.
6.	08.10.2012	As per the information received from Director, NVBDCP, Delhi informed State Program Officer to ensure submission of Surveillance Data on Malaria through National Anti Malaria Management Information System and have also been informed that for ensuring timely reporting of data, the districts/states may kindly arrange hiring of contractual human resources/data entry operator from State Budget.
7.	08.10.2012	Requested State Program Officer, Malaria requested to convey the status of dengue and chikungunya of the State for the year 2012 till September 2012 and thereafter every week to the NVBDCP, Delhi as per their instruction.
8.	08.10.2012	Requested State Program Officer, Malaria to inform Number of Surgical Camps organised for hydrocele operation in the State during the year 2011-2012 and total amount of incentive paid to the Surgeons.
9.	26.10.2012	As per the information received from NVBDCP, Delhi, vide letter No. 7-112/2009/NVBDCP/DEN/Chhattisgarh dated 03.10.2012, requested State Program Officer, Malaria to submit district action plan for prevention and control of dengue. He has also requested to incorporate the month wise activity specific action plan for prevention and control of dengue as per mid term plan for prevention and control of dengue and chikungunya and efforts may be taken to implement the same.
10.	31.10.2012	As per the information received from NVBDCP Delhi vide letter No. 14-4/2012-13/NVBDCP/VBD/WB/Status of HR dated 16.10.2012 requested State Program Officer, Malaria to send the monthly on HR Status every month to the NVBDCP, Delhi on or before 10 th of every month
11.	31.10.2012	As per the information received from NVBDCP Delhi vide letter No. 14-1/2011-2012-NVBDCP/EVBDCP-Decentralised Program dated 19.10.2012 informed State Program Officer about Decentralization of Procurement of ACT (Adult and Children dose). We have also informed him to work out the requirement of ACT for at-least 6 months and to initiate procurement process and funds to met from the available NRHM flexi funds provided to the State Government. If any assistance is required then he may contact NVBDCP, Delhi for the same.

S. No	Dates	Activities undertaken
12.	31.10.2012	As per the information received from NVBDCP, Delhi vide letter No. 5-25/2011-NVBDCP (I & E)/Spray dated 18.10.2012 requested State Program Officer, Malaria to send the Spray completion of 1 st and 2 nd round urgently to the NVBDCP, Delhi.
13.	31.10.2012	As per the direction received from NVBDCP Delhi vide letter No. 5-55/2011-12/NVBDCP/I & E/Death Report dated 18.10.2012 requested State Program Officer, Malaria about the concern of NVBDCP Delhi regarding non-receiving of death investigation report in time for the deaths due to Malaria during the 2011 and 2012 (till September) and henceforth advised to send the death reports every month on or before 10 th of every month.
14.	23.10.2012	As per the direction received from DDG (TB) requested State TB Officer for regular strict monitoring of RNTCP Financial Management in District Health Societies by instructing the DTOs to ensure that - District Accountant maintain all books of accounts and related records and send the related data to State HQ periodically. State Accountant may be deputed to examine/confirm actual completion of the books of account and timely submission of SOE/AR/UC and guide, if required. Call for reports every month from DTO with regard to payment of Salary and reimbursement of POL/TA/DA to contractual staff subject to availability of funds. Action taken report on the above issues may be shared with CTD every month.
15.	31.10.2012	As per the information received from Central Leprosy Division of the DGHS, New Delhi vide letter No. L.20012/4/2012-Lep. Dated 05.10.2012 informed State Leprosy Officer about the release of National Appeal to end stigma and discrimination in Leprosy against people affected by Leprosy. State Program Officer, Leprosy has been requested to facilitate permission to display the appeal as a component of IEC in public buildings in the State.
16.	08.10.2012	As per the information received from Adviser (Nutrition), Directorate General of Health Services, New Delhi informed DHS, Chhattisgarh to procure fluoride ion-meter as per the specification of GOI and to train the Laboratory Technician at NIN Hyderabad for estimation of fluoride level in urine and serum.
17.	08.10.2012	As per the information received from Nutrition and IDD Cell of Directorate General of Health Services, New Delhi vide letter No. T.19011/9/2008-Nut & IDD dated 26.09.2012 informed State Program Officer to make performance based payment to ASHA for monitoring and awareness about the quality of isolated salt in the community @ Rs. 25/- per month for testing at-least 50 samples per month under 1 st phase in the selected districts on the specified condition and is to made out of the untied grant given to village Health Sanitation and Nutrition Committee of NRHM.