

**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: May 2012**

**1. ASSURED SERVICES (1=Yes, 0=No)**

Sl. 0.	Services	Kota	Pendra	Thakatpur	Total
<b>i</b>	<b>Specialists medical Care services available</b>				
ii	Care of routine & emergency cases of surgery	1	1	1	3/3
iii	Care of routine & emergency cases of Medicine	1	1	1	3/3
iv	Care of routine & emergency cases of Obstetrics	1	1	1	3/3
v	Care of routine & emergency cases of Sick Children	1	1	1	3/3
vi	24 Hrs Delivery Services	1	1	1	3/3
vii	Safe abortion services	1	0	1	2/3
viii	New Born Care Services	1	1	1	3/3
ix	Full Range of Family Planning Services	1	1	1	3/3
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	1	1	1	3/3
xi	Blood Storage Unit	0	0	0	0/3
<b>xii</b>	<b>Implementation of NHP activities</b>				
	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	0	1	2/3
	NIDDCP	1	1	1	3/3
	IDSP	1	1	1	3/3
<b>xiii</b>	<b>Non Communicable Diseases</b>				
	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	1	1	1	3/3
	<b>Total Assured Services</b>				
	<b>% Assured Services</b>				

## 2. Other Services

Sl. 0.	Services	Kota	Pendra	Thakatpur	T
<b>2.1</b>	<b>Support Services</b>				
i	Standards Treatment protocols	0	0	0	0
ii	IEC Material	1	1	1	3
A	Rural Media – Wall Paintings	1	1	1	3
	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				
	Diagnostic cards	1	1	1	3
	Photo Album	0	0	0	0
	Handbooks	0	0	0	0
<b>iii</b>	<b>Training Material</b>	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
iv	Skill Strengthening Training of staff	1	1	1	3
v	Diet to patients	1	1	1	3
vi	Sterilization room	0	0	0	0
vii	Central Sterilization storage Depot. (CSSD)	0	0	0	0
viii	Laundry	0	0	0	0
ix	Storage	1	1	1	3
i	Citizen's charter	1	1	1	3
ii	Electricity supply	1	1	1	3
iii	Emergency Lights	1	1	1	3
iv	Telephone	1	1	1	3
v	Civil engineering	0	0	0	0
vi	Fire protection	0	0	0	0
vii	Water supply	1	1	1	3
viii	Waste disposal	1	1	1	3
ix	Mortuary	1	1	1	3
ii	Bacteriology Laboratory	1	1	1	3
iii	Hematological laboratory				
iv	Serological Laboratory				
V	Biochemistry Laboratory				
Vi	Cardiac laboratory (ECG)	1	0	1	2
Vii	Ophthalmologic Laboratory	1	0	1	2
Viii	Imaging/Radiological Laboratory	1	1	1	3

<b>2.4.</b>	<b>Activities of NHP</b>	<b>Kota</b>	<b>Pendra</b>	<b>Thakat pur</b>	<b>Total</b>
<b>I</b>	<b>Human Control</b>				
I	Diagnostic Services	1	1	1	3/3
ii	Treatment	1	1	1	3/3
iii	Disability management	0	0	0	0/3
<b>II</b>	<b>Vector Control</b>				
I	Interval Residual Spray	1	1	0	2/3
ii	Space spray	0	0	0	0/3
iii	Impregnated Bed Net Provision	0	1	0	0/3
<b>III</b>	<b>Biological Control</b>				
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
<b>IV</b>	<b>Chemical Control</b>				
I	Oil spray on water surface	0	0	0	0/3
ii	Others	0	0	0	0/3
<b>V</b>	<b>Others Activities</b>				
I	Health Education	1	1	1	3/3
ii	Training	1	1	1	3/3
iii	Conversance	1	1	1	3/3
<b>2.5</b>	<b>NRHM</b>				
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	1	1/3
vi	Health Education	1	1	1	3/3
vii	Training	1	1	1	3/3
	<b>Total Services provided</b>	13/22	13/22		
	<b>% services provided</b>	59%	59%		

### 3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)		Kota	Pendra	Thakatpur	Total
<b>Sl. No.</b>	<b>Services</b>				
<b>I</b>	<b>Review by VH&amp;SC</b>				
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	Whether the feed back on the minutes is received.	NA	NA	NA	
viii	VHD& Health camps are organized	1	1	1	3/3
<b>li</b>	<b>Entrance Zone: (72 Sq. Mts)</b>				
	Location & Floor Area	NA	NA	NA	
	Registration & Records	1	1	1	3/3
	Pharmacy	1	1	1	3/3
	Drugs Storage	1	1	1	3/3
	Public Utility	0	0	0	
	Circulation space	0	0	0	
<b>Iii</b>	<b>Ambulatory Zone (OPD) (321.4 Sq. Mts)</b>				
	Causality/Emergency	NA	NA	NA	
	GDMO Room	NA	NA	NA	
	AYUSH MO Room	0	0	0	
	8 Specialists Room	0	0	0	
	Treatment Room	0	0	0	
	Refraction Room	0	0	0	
	Nursing station	0	0	0	
	Causality/Emergency	0	0	0	
	Dress Room	NA	NA	NA	
	Injection Room	NA	NA	NA	
	Female Injection Room	0	0	0	
	Public Utilities	0	0	0	
	Waiting Room	0	0	0	

Iv	In-Patient Zone (313.76 Sq. Mts)	Kota	Pendra	Thakatpur	Total
	Male Wards	0(no separate)	0(no separate)	1	
	Female wards	0(no separate)	0(no separate)	1	
	Private Room	0	0	0	
	Isolation Room	0	0	0	
	Nursing station	0	0	0	
	Patient areas	0	0	0	
	Ancillary areas	0	0	0	
	Rest Rooms	0	0	0	
v	<b>Critical Zone (Operation Room/Labour Room)-(240 Sq. Mts)</b>				
	Patient Area	0	0	0	
	Staff Area	0	0	0	
	Supply areas	0	0	0	
	OT/LR area	0	0	0	
	Public Utility	0	0	0	
	Circulation area	0	0	0	
Vi	<b>Administration Zone ( 60 Sq. Mts)</b>				
	General administration	1	1	1	
	Establishment	1	1	1	
	Accounts	1	1	1	
	General Store	1	1	1	
	<b>Total 0. I/S items Present</b>				
	<b>% of I/S items Present</b>				

### 3.2. Manpower available in the CHCs as per IPHS

Sl. 0.	Categories of staff	Kota	Pendra	Thakatpur	Total
	<b>Specialist Staff</b>				
I	General Surgeon	0	0	0 (1 PGMO)	
ii	Physician	1	0	1	
iii	O&G	0	0	0	
iv	Pediatrics	1	1	1	
v	Anesthetist	0	0	0	
vi	Public Health manager	1	1	1	
vii	Eye Surgeon (1for every 5 CHC)	0	0	0	
viii	Dental Surgeon	0	0	0	
	<b>Total Staff</b>				
	<b>% staff against sanctioned</b>				

Sr No	Key Essential Staff	Kota	Pendra	Thakatpur	Total
ix	GDMOs with at least 2 female MO)	3	1	2	
x	Specialist of AYUSH	0	0	0	
xi	GDMO (AYUSH )	0	1	0	
xii	Staff Nurse	3	1	5	
xiii	PHN	0	0	0	
xiv	ANM	0	0	0	
xv	Pharmacist/Compounder	1	2	2	
xvi	Pharmacist – AYUSH	0	0	0	
xvii	Lab. Technician	3	2	3	
xviii	Radiographer	1	1	1	
xix	Ophthalmic Assistant	1	0	1	
xx	Dresser	1	3	3	
<b>Total Staff</b>					
<b>% staff against sanctioned</b>					
<b>Other staff</b>					
xxi	Ward boy /Nursing orderly	5	7	3	
xxii	Sweeper	1+1	1	1+1	
xxiii	Chowkidar	0	0	0	
xxiv	Dhobi	0	0	0	
xxv	Mali	0	0	0	
xxvi	Aya	2	1	1	
xxvii	Peon `	3	3	1	
xxviii	OPD attendant	0	0	0	
xxix	Registration Clerk	0	0	0	
xxx	Statistical Assistant /Data entry operator	1	1	6(ATTC HED)	
xxxi	Accountant/Administrative Assistant	1	1+1	1	
xxxii	OT Technician	1	1	1	
<b>Total</b>					
<b>% staff against sanctioned</b>					
<b>Grand Total Staff</b>					
<b>% staff against sanctioned</b>					

### 3.3. Logistic Support

Sl. 0.	Logistics	Kota	Pendra	Thakatpur	Total
<b>3.3.1</b>	<b>Logistics - Vehicle/Referral transport Model</b>				
i	Bicycles/ Mopped	0	0	0	
ii	Ambulances	1	1	2	
iii	Call vehicles	1	1	0	
iv	Out sourced vehicles	0	0	0	
<b>3.3.2</b>	<b>Logistic Equipments</b>				
i	Surgical Instruments Set I	1	1	1	
ii	Surgical Instruments Set II	1	1	1	
iii	Surgical Instruments Set III	1	1	1	
iv	Surgical Instruments Set IV	1	1	1	
v	Surgical Instruments Set V	1	1	1	
vi	Surgical Instruments Set VI	1	1	1	
vii	IUD insertion Equipment Kit	1	1	1	
viii	Normal Delivery Kit	1	1	1	
ix	Equipment for Anesthetic	1	1	1	
x	Equipment for Neonatal Resuscitation	1	1	1	
xi	Material Kit for Blood transfusion	1	1	1	
xii	Equipment for OT	0	0	0	
xiii	Equipment for LR	1	1	1	
xiv	Equipments for Radiology	1	1	1	
<b>3.3.3</b>	<b>Logistics- Drugs</b>				
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	1	1	1	3/3
	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	1	1	1	3/3
	<b>Total 0. of Logistic Items Present</b>				
	<b>% logistic items present</b>				

<b>4</b>	<b>Funds allocation &amp; Utilization</b>	<b>Kota</b>	<b>Pendra</b>	<b>Thakatpur</b>	<b>Total</b>
I	Funds allocated (JSY)	5762405	4355150	NA	
ii	Funds utilized	5267600	3900650	NA	
iii	% funds utilized	91.4 %	90%	NA	
	<b>CROSS-VERIFICATION/FIELD VERIFICATION</b>				
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	0	0	0	
	Trained Technician in-position	1	1	1	
	Adequate testing equipments in place	0	0	0	
	adequate chemicals in place	1	1	1	
	Average 0. of tests undertaken per day	25	20	25	
	Is it overburdened	No	No	No	
	Adequacy of records maintained	1	1	1	
	Validity of results by cross checking	0	0	0	
	Quality of slides and tests	0	0	0	
	SOP/ Guidelines in place	0	0		
	Test results are given on the same day.	0	0		
	No.of quality items present				
<b>6</b>	<b>SATISFACTION STUDIES</b>				
I	staff assessed for Job Satisfaction (as per format)	1	1	1	
ii	of patients assessed for Satisfaction (as per format)	0	0	0	



## 7. SUPERVISION & MONITORING

Sl. No.	Particulars	Kota	Pendra	Thakatpur	Total
I	<b>MIS Established</b>				
	Diseases are classified as per ICD-10 pattern	0	0	0	
	MPR Format Developed	1	1	1	
	QPR format developed	1	1	1	
	Half yearly report format developed	1	1	1	
	Annual Report Format developed	1	1	1	
	Monitoring Indicators Identified	0	0	0	
	If MIS is functional, provide a copy of the consolidated Report of last month	0	0	0	
	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	<b>Admin Monitoring</b>				
	Monthly Reports submitted	1	1	1	
	Quarterly Reports submitted	1	1	1	
	Half yearly Reports submitted	1	1	1	
	Annual Reports Prepared	1	1	1	
	Monitoring indicators developed	1	1	1	
	If prepared, provide copy of Report for last year?				
iii	<b>Int. Audit</b>				
	Monthly Review meeting organized	NA	NA	NA	
	Quarterly meeting organized	NA	NA	NA	
	Half Yearly Review meeting Organized	NA	NA	NA	
	Annual Meeting Organized	NA	NA	NA	
	National Review meeting organized	NA	NA	NA	
	If 1, provide a copy of ATR on the minutes				

V	<b>Patient care ( Developed complications)</b>	<b>Kota</b>	<b>Pendra</b>	<b>Thakatpur</b>	<b>Total</b>
	Ante-natal cases	NA	11	NA	
	Post natal complication	NA	NA	NA	
	New born/Infants	NA	NA	NA	
	IOL cases under NBCP	NA	NA	NA	
	TB cases	NA	NA	NA	
	Leprosy cases	NA	NA	NA	
	other case	NA	NA	NA	
	If 1, provide a copy of the ATR				
V	<b>Medical Audit ( Deaths reported &amp; reviewed)</b>				
	Maternal Deaths	07	0	0	
	Child deaths	37	35	9	
	Malaria deaths	0	0	0	
	Tuberculosis Deaths	NA	NA	NA	
	Others (specify)				
	If undertaken, provide a copy of the ATR				
Vi	<b>Supervisory visits by State/National Prog. manager</b>				
	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	<b>External Audit</b>				
	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	
	<b>Total 0. of Monitoring Items present</b>				
	<b>% Monitoring Items Present</b>				

<b>8</b>	<b>Performance of services</b>	<b>Kota</b>	<b>Pendra</b>	<b>Thakatpur</b>	<b>Total</b>
<b>8.1</b>	<b>Hospital performance</b>				
	patients reported in OPD in last one year	18422	16915	17202	
	days hospital OPD operated	6	6	6	
	Patient days in Hospitals	NA	NA	NA	
	Patients admitted in Hospital	2049	1789	943	
	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	702	790	461	
	of Still birth	37	NA	8	
	of Maternal Death	0	0	0	
	of abortions /MTP	02	0	04	
<b>8.2</b>	<b>Hospital Performance Indicators</b>				
	Average daily Attendance in OPD in last one year	30	50-80	40-50	
	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	
<b>8.3</b>	<b>NHP</b>				
	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: May 2012**

Sl. 0.	Assured Services Under PHCs	Ratanpur	Nawagaon	Belpan	TOTAL %
<b>1.1</b>	<b>Medical Care Services</b>				
I	OPD services	1	1	1	100%
ii	Emergency Services (24 Hrs)	1	0	0	33%
iii	Referral services	1	1	1	100%
iv	In-patient Services	1	1	1	100%
<b>1.2</b>	<b>Treatment of Specific cases</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
I	Cataract surgeries	0	0	0	0%
ii	Primary management of Wounds	1	1	1	100%
iii	Primary management of Fractures	1	0	0	33%
iv	Minor Surgeries	1	1	1	100%
v	Primary treatment of Poisoning, snake & dog bite, etc.	1	0	0	33%
vi	Primary management of Burns	1	0	0	33%
<b>1.3</b>	<b>MCH &amp; FP Services</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
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	1	0	66%
<b>1.4</b>	<b>Other Services</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
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	1	1	1	100%
viii	AYUSH services	1	1	1	100%
Ix	Rehabilitation services	0	0	0	0%

<b>1.5</b>	<b>National Health programme</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
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	At CHC	At CHC	0	66%
vii	NIIDCP	0	0	0	0%
viii	IDSP	1	1	1	100%
iv	NCD-Newer initiatives	1	1	1	100%
<b>1.6</b>	<b>Field Activities</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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%
	<b>Total activities undertaken</b>				
	<b>% of activities against total</b>				
<b>2</b>	<b>Other Services</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
<b>2.1</b>	<b>Basic Laboratory Services</b>				
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	1	1	1	100%
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	0	0%
viii	Rapid test kit for fecal contamination of water	0	0	0	0%
<b>2.2</b>	<b>Support Services</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
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 - Otes	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	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Diagnostic cards	0	0	0	NA
	Photo Album	0	0	0	NA
	Handbooks	0	0	0	NA
iii	Training Material	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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%
<b>2.3</b>	<b>Amenities/Accessory Services</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	Solar power	Solar power	Solar power	100%
	Adequate water supply	1	1	1	100%
	Telephone	0	0	0	0%
	Garden	0	0	0	0%
	Waste disposal facilities	0	0	0	0%
<b>2.4.</b>	<b>Activities of NHP</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
<b>I</b>	<b>Human Control</b>				
	i Diagnostic Services	1	1	1	100%
	ii Treatment	1	1	1	100%
	iii Disability management	0	0	0	100%

<b>II</b>	<b>Vector Control</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	i Interval Residual Spray	0	0	0	0%
	ii Space spray	0	0	0	0%
	iii Impregnated Bed Net Provision	0	1	0	33%
<b>III</b>	<b>Biological Control</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	i Maintenance of Hatcheries	0	0	0	0%
	ii Release of Anti-larval Fishes	0	0	0	0%
	iii Others	NA	NA	NA	NA
<b>IV</b>	<b>Chemical Control</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	i Oil spray on water surface	0	0	0	0%
	ii Others	0	0	0	NA
<b>V</b>	<b>Others Activities</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	i Health Education	1	1	1	100%
	ii Training	0	0	0	0%
	iii Conversance	0	0	0	0%
<b>2.5NRHM</b>		<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	1	1	1	100%
	viii Training	0	0	0	0%
	<b>Total activities undertaken</b>				
	<b>% of activities against total</b>				

Sl. 0.	Infrastructure	Ratanpur	Nawagaon	Belpan	Total
<b>3.1</b>	<b>Review by HP&amp;HM Committee/RKS</b>				
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	1	1	1	100%
<b>3.2</b>	<b>Physical Infrastructure</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
<b>I</b>	<b>PHC Building</b>				
	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	1	0	1	66%
<b>ii</b>	<b>Entrance</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Registration and Record Room	1	0	1	66%
	Drug dispensing room	1	1	0	66%
	Waiting area for patients	1	1	1	100%
	Ramps at the doorways	1	0	1	66%
<b>iii</b>	<b>Waiting area</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Adequate seating	1	0	0	33%
	Display of HE Material	1	1	1	100%
	Separate Public utility	1	0	0	33%
	Facility for drinking water	1	0	0	33%
	Proper sign boards	1	1	1	100%
	Complaint box	0	0	0	0%
	clean surrounding, no water logging	0	1	0	33%



<b>iv</b>	<b>Outpatient Department</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Separate consultation & examination room	0	0	0	0%
	Privacy for physical examination	0	0	0	0%
	Public utility	0	0	0	0%
<b>v</b>	<b>In-patient Wards</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	4-6 beds separate wards for Male & females	1	0	0	33%
	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
<b>vi</b>	<b>Operation Theater</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	change room	0	0	0	0%
	Separate storing sterile & other material	0	0	0	0%
	Adequate Equipments	0	0	0	0%
	Simple Surgical Procedure	1	0	0	33%
<b>vii</b>	<b>Labour Room</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Separate septic & aseptic deliveries	0	0	0	0%
	well lit & ventilated	1	0	0	0%
	Toilet	1	0	0	33%
	Drinking water	1	0	0	33%
	separate storing of dirty & clean linen	0	0	0	0%
	Baby care room	0	0	0	0%
<b>viii</b>	<b>Minor OT</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Minor surgeries	1	0	0	33%
	Emergencies/causality management	1	0	0	33%
	well equipped to handle emergencies	0	0	0	0%
<b>ix</b>	<b>Laboratory</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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%
<b>x</b>	<b>General Stores</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Separate sterile & common linen, drugs etc.	0	0	0	0%
	well lit & ventilated	0	0	0	0%
	Sufficient space	0	0	0	0%
	dispensing cum store	0	0	0	0%
	Vaccine & antiserum	0	0	0	0%
<b>Grand total Infrastructure Facilities</b>					
<b>% of physical infrastructure Facilities</b>					

### 3.3. MANPOWER IN PHC

Sl. 0.	Action points	Ratanpur	Nawagaon	Belpan	Total
I	Medical officer (Exiting-1, Recommended -3)	02	01	00	NA
	AYUSH Practioner (Exiting-0, Recommended -1)	00	00	00	NA
	Account Manager (Exiting-0, Recommended -1)	00	00	00	NA
ii	Pharmacist (Exiting-1, Recommended -2)	01	01	00	NA
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	01	01	01	NA
iv	Health Worker (female) (Exiting-1, Recommended -1)	01	01	00	NA
v	Health Educator (Exiting-1, Recommended -1)	00	00	00	NA
vi	Health Assistant (1 (M), 1 (F) (Exiting-2, Recommended -2)	00	00	00	NA
vii	Clerks (Exiting-2, Recommended -2)	00	00	00	NA
viii	Laboratory technician (Exiting-1, Recommended -2)	01	00	00	NA
ix	Driver (Exiting-1, Recommended -0)	00	00	00	NA
x	Class IV (Exiting-4, Recommended -4)	02	01	01	NA
	<b>TOTAL (Exiting-15, Recommended -24/25)</b>	08	05	02	NA
	RMA (Rural Medical Assistant)	01	01	01	NA

### 3.4. LOGISTICS SUPPORT IN PHC

Sl. 0.	Logistics	Ratanpur	Nawagaon	Belpan	Total
I	<b>Equipment:</b>				
	Physical Examination in OPD	1	1	1	100%
	Ophthalmologic examination & Eye care	1	0	0	33%
	Equipment required under NHP	1	0	0	33%
	Set for Labour Room for normal/assisted delivery	1	1	1	100%
	Equipment for IUD	1	1	1	100%
	Equipment for pap smear	0	0	0	0%
	Equipment for laboratory	0	0	0	0%
	Necessary Furniture	1	1	0	66%
ii	<b>Drugs</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	<b>Transport Facilities</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Referral facilities for emergency patients	1	0	0	33%
	Supervision & other out reach activities	0	0	0	0%
<b>4</b>	<b>FUNDS ALLOCATION &amp; UTILIZATION</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
I	Funds allocated	NA	NA	2,21,367	NA
ii	Funds Utilized	NA	NA	1,31,778	NA
iii	% utilization	NA	NA	59.52%	NA
<b>I</b>	<b>Malaria slides</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	+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	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Adequacy of Infrastructure of the laboratories	Poor	NA	NA	NA
	Trained Technician in-position	01	00	00	33%
	Adequate testing equipments in place	1	0	0	33%
	adequate chemicals in place	1	0	0	33%
	Average no. of tests undertaken per day	20	NA	NA	NA
	Is it overburdened	NO	NA	NA	NA
	Adequacy of records maintained	0	0	0	0%
	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.	1	0	0	33%
	% of quality items present				
<b>6</b>	<b>SATISFACTION STUDIES</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
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	Ratanpur	Nawagaon	Belpan	Total
i	<b>MIS Established</b>				
	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	<b>Admin Monitoring</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	<b>Int. Audit</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	<b>Patient care ( Developed complications)</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	<b>Medical Audit ( Deaths reported &amp;reviewed)</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	<b>Supervisory visits by State/National Prog. Manager</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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	<b>External Audit</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	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
	<b>Total 0. of Monitoring Items present</b>				
	<b>% Monitoring Items Present</b>				

<b>8</b>	<b>Performance of services</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
<b>8.1</b>	<b>Hospital performance</b>				
	patients reported in OPD in last one year	12515	1585	2354	NA
	days hospital OPD operated	06	06	06	NA
	Patient days in Hospitals	NA	NA	NA	NA
	Patients admitted in Hospital	864	341	45	NA
	of Bed days	NA	NA	NA	NA
	patients died in hospital	NIL	NIL	NIL	NIL
	Patients Discharged	NA	NA	NA	NA
	Live births occurred in hospital during reference period	433	99	37	NA
	of infant deaths	NIL	NIL	NIL	NIL
	of Maternal Death	NIL	NIL	NIL	NIL
	of abortions	NIL	NIL	NIL	NIL
<b>8.2</b>	<b>Hospital Performance Indicators</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Average daily Attendance in OPD in last one year	30	12	15	NA
	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
<b>8.3</b>	<b>NHP</b>	<b>Ratanpur</b>	<b>Nawagaon</b>	<b>Belpan</b>	<b>Total</b>
	Prevalence rate	NA	NA	NA	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 resistant/relapse cases	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:

Report for the Month of: 14 to 18<sup>th</sup> May 2012

<b>1. ASSURED SERVICES BY HSC:</b>					
<b>Sl. No.</b>	<b>Services</b>	<b>Nawagaon</b>	<b>Amadand</b>	<b>Podikala</b>	<b>Total</b>
<b>1.1</b>	<b>Maternal Health</b>				
	Antenatal Care	1	1	1	3
	Intranasal care	1	1	1	3
	Postnatal Care	1	1	1	3
	JSY Scheme	1	1	1	3
<b>1.2</b>	<b>Child Health:</b>				
	Newborn Care Services	1	1	1	3
	Promotion of exclusive breast feeding	1	1	1	3
	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	1	1	1	3
<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>	<b>Water Quality Monitoring</b>				
	Water Quality Monitoring	0	0	0	0
	Disinfections of water	0	0	0	0
	testing of water quality	0	0	0	0
<b>1.9</b>	Promotion of sanitation & disposal of garbage	0	0	0	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	0	0	0	0
	Provide treatment as per AYUSH	0	0	0	0

<b>2</b>	<b>Other Services</b>	<b>Nawagaon</b>	<b>Amadand</b>	<b>Podikala</b>	<b>Total</b>
<b>2.1</b>	<b>Support services</b>				
<b>i</b>	Availability of the Guidelines	0	0	0	0
<b>ii</b>	Laboratory -Routine tests	Hb	Hb	Hb	3
	Regular Skill development training/CME	0	0	0	0
<b>iii</b>	IEC material	0	0	0	0
<b>A</b>	Rural Media – Wall Paintings	0	1	0	1
	Audio Cassettes	0	0	0	0
<b>B</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
<b>C</b>	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
<b>iv</b>	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
<b>v</b>	Waste disposal	0	0	0	0
<b>2.2</b>	<b>Accessory Services</b>				
	Availability of Regular Electricity	0	1	0	1
	Availability of safe drinking Water	0	0	0	0
	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	0	0	0	0
	Records of vital events	0	1	0	1
<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>	<b>Nawagaon</b>	<b>Amadand</b>	<b>Podikala</b>	<b>Total</b>
<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.	1	1	1	3
iii	Whether VH&SC are convening the meeting regularly	0	0	0	0
iv	If Ye, at what interval	2-3 Month	3-4 Month-	5-6 Month	3
v	Whether Discussion as agenda are undertaken.	0	0	0	0
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	0	0	0	0
vii	Whether the feed back on the minutes is received.	0	0	0	0
viii	Village Health day & Health camps are organized	0	0	0	0
<b>3.2</b>	<b>Physical Infrastructure</b>				<b>Total</b>
<b>I</b>	<b>Building</b>				
	SHCs located within locality	Coroner	Center	Front	
	Government building for SHCs	PanchaytBhawan	1	PVT. HOME	1
	Compound wall / Fencing gate	0	0	0	0
	Residential facility for HW (F)?	0	1	0	1
	Separate public utilities for M&F	0	0	0	0
	Plinth area (73.50 to 100.20 Mtrs)	0	New	0	1
	Present condition of building.	0	Good	0	1
	Condition of plaster on walls	0	Good	0	1
	Condition of floor.	0	Good	0	1
	Whether the cleanliness is maintained	0	Good	0	1
<b>ii</b>	<b>Waiting Area</b>				
	Prominent display boards in local language	0	0	0	0
	Visit Schedule of ANM	0	1	0	1
	Suggestion / complaints box	0	0	0	0
	Display of IEC material	0	0	0	0
	Seating arrangements	0	1	0	1
<b>iii</b>	<b>Clinical Room</b>				
	Examination table	0	1	1	2
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	0	1	1	2
	Necessary furniture		1	1	2
<b>iv</b>	<b>Labour room available</b>				
	Labour room available	0	1	1	2
	Lithotomy table	0	1	1	2
	Equipment trolley	0	1	0	0
	Linen	0	0	0	0
	Delivery Set	0	1	1	1
	Suction apparatus	0	1	0	1
	Newborn case set	0	1	0	1

<b>v</b>	<b>Residential Accommodation</b>	<b>Nawagaon</b>	<b>Amadand</b>	<b>Podikala</b>	<b>Total</b>
	Living Room – 2	0	1	1	2
	Kitchen	0	1	1	2
	W.C.	0	1	1	2
	Bath Room	0	1	1	2
	ANM Stays at Sub-center	0	1	1	2
	HW(M) stays at Sub-center	0	0	0	0
<b>3.3</b>	<b>Man power</b>				
	ANM	1	1	1	3
	Additional ANM	0	0	0	0
	HW (Male)	0	1	0	1
	AWW	2	2	2	6
	ASHA	3	4	2	9
	Volunteer Worker	0	0	0	0
<b>3.4</b>	<b>LOGISTIC SUPPORT</b>				
<b>I</b>	<b>Equipments</b>				
	OPD set	0	1	1	2
	Delivery Set	0	1	1	2
	IUD set	0	1	1	2
	First Aid set	0	1	0	1
	DDKs	NA	NA	NA	0
	Furniture	0	1	1	2
<b>ii</b>	<b>Drugs</b>				
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	0	1	1	2
	Drug kit-B (Drugs related to delivery)	0	1	1	2
	Additional drugs (used for sever infection)	0	1	1	2
	Other Drugs&vaccine (UIP Vaccine)	0	1	0	1
	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	10 ,000-	10,000, /-	Register NA	
	Funds utilized	8700 /-	9477/-		
	% utilization				
	<b>4Field verifications</b>				
<b>4.1</b>	<b>Field Verification CC Users</b>				
	Sterilization	2	3	2	7
	IUD	2	2	3	7
	Oral Pill	2	0	3	5
	Nirodh	2	0	3	5
<b>4.2</b>	<b>Field verification of the Mothers</b>				
	ANC	4	4	5	13
	PNC	4	4	5	13
	JSY mothers	4	4	5	13
<b>4.3</b>	<b>Field Verification of the Children</b>	4	4	5	13

<b>5</b>	<b>Satisfaction studies</b>	<b>Nawagaon</b>	<b>Amadand</b>	<b>Podikala</b>	<b>Total</b>
<b>5.1</b>	<b>Client satisfaction</b>				
	Client satisfaction towards ANM	4	4	5	13
	Client satisfaction towards ASHA	4	4	5	13
	Satisfaction of PRI	0	0	2	2
<b>5.2</b>	<b>Job Satisfaction</b>				
	SHC staff	1	2	1	4
	PHC staff				
	CHC staff				
<b>6</b>	<b>Record Maintenance</b>				
<b>Sl. No.</b>	<b>Registers Maintained</b>				<b>Total</b>
I	Eligible Couples Register	NoList	No Lists	NO List	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	0	0	0	0
iii	Birth & Death Register	1	1	1	3
iv	Drug Register	NA	1	NA	1
v	Equipment/Furniture Register	NA	1	NA	1
vi	Communicable diseases/ Epidemic Register	NA	1	NA	1
vii	Passive surveillance register for malaria cases	NA	1	NA	1
viii	Register for record pertaining to JSY	NA	1	NA	1
ix	Register for maintenance of account including untied funds	Pass Book	1	NA	1
x	Register for water quality and sanitation	0	0	0	0
xi	Minor ailments Register	NA	1	NA	1
xii	Records/registers as per various National Health Programme guidelines	1	1	1	3
	<b>No of Register Maintained properly</b>	5	12	5	22
	<b>% of Maintained properly</b>				

<b>7</b>	<b>SPERVISION &amp; MONITORING</b>	<b>Nawagaon</b>	<b>Amadand</b>	<b>Podikala</b>	<b>Total</b>
<b>Sl. No.</b>	<b>Particulars</b>				
i	<b>HIS Established</b>				
	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	2	0	0	2
	Child deaths	3/0	0/4	6/ 0	13
	Malaria deaths	0	0	0	0
	Tuberculosis Deaths	0	0	0	0
	Others (specify)	12	10	13	35
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.	75	NIL	20	95
<b>ii</b>	ANC mothers Registered	26	134	162	322
<b>iii</b>	Mothers gone through the delivery	5	94	85	184
<b>iv</b>	mothers have hospital deliveries	3	90	73	166
<b>v</b>	Children upto 23 months immunized	89	65	52	206
<b>vi</b>	Infant deaths	1	2	1	4
<b>vii</b>	Maternal Deaths	2	0	0	2
<b>viii</b>	Malaria cases treated	500- 16	NA	460 – 0	960 -16
<b>ix</b>	TB cases under treatment	0	1	1	2
<b>x</b>	Leprosy cases under treatment	0	0	2MB ( PHC )	2
<b>xi</b>	cases blindness & refractive errors treated	0	0	0	0
<b>xii</b>	HIV/AIDS cases under treatment	0	0	0	0