

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:

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

Sl. 0.	Services	Baloda	Akaltara	Total
i	Specialists medical Care services available			
ii	Care of routine & emergency cases of surgery	0	1	
iii	Care of routine & emergency cases of Medicine	0	0	
iv	Care of routine & emergency cases of Obstetrics	0	1	
v	Care of routine & emergency cases of Sick Children	0	0	
vi	24 Hrs Delivery Services	1	1	
vii	Safe abortion services	0	0	
viii	New Born Care Services	0	0	
ix	Full Range of Family Planning Services	0	0	
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	1(nasal packing NA)	1(nasal packing NA)	
xi	Blood Storage Unit	0	0	
xii	Implementation of NHP activities			
	NRHM	1	1	
	NVDDCP	1	1	
	RNTCP	1	1	
	NLEP	1	1	
	NBCP	1	1	
	HIV/AIDS	1	1	
	NIDDCP	0	0	
	IDSP	1	1	
xiii	Non Communicable Diseases			
	Tobaccos control	0	0	
	Injuries and Trauma	0	0	
	CVD	0	0	
	Mental Health	0	0	
	NHP	0	0	
	Diabetes control	0	0	
	Total Assured Services			
	% Assured Services			

2. Other Services

Sl. 0.	Services	Baloda	Akaltara
2.1	Support Services		
i	Standards Treatment protocols	0	0
ii	IEC Material	1	1
A	Rural Media – Wall Paintings	1	1
	Audio Cassettes	0	0
B	IEC - Group IEC		
	Lecture/seminars/Workshop - notes	0	0
	Exhibition Sets	0	0
	Pluck-cards	0	0
	Handouts	0	0
C	IEC-IPC-Leaflets/Folders		
	Diagnostic cards	1	1
	Photo Album	0	0
	Handbooks		
iii	Training Material	0	0
	Training Material for Level-I Staff	0	0
	Training Material for Level II staff	0	0
	Training Material for Level III staff	0	0
	Training Material for Level IV staff	0	0
	Training Material for Level V staff	0	0
	Training Material for TOT	0	0
iv	Skill Strengthening Training of staff	1	1
v	Diet to patients	JSSKonly	JSSK only
vi	Sterilization room	0	0
vii	Central Sterilization storage Depot. (CSSD)	0	0
viii	Laundry	0	0
ix	Storage	1	1
i	Citizen's charter	0	0
ii	Electricity supply	1	1
iii	Emergency Lights	1	1
iv	Telephone	1	1
v	Civil engineering	1	1
vi	Fire protection	0	0
vii	Water supply	1	1
viii	Waste disposal	1	1
ix	Mortuary	1	1
ii	Bacteriology Laboratory	1	1
iii	Hematological laboratory	Under one roof different investigations done	No Separate lab for Malaria, RNTCP
iv	Serological Laboratory		
V	Biochemistry Laboratory		
Vi	Cardiac laboratory (ECG)		
Vii	Ophthalmologic Laboratory		
Viii	Imaging/Radiological Laboratory	1	1

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

3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)			
Sl. 0.	Services	Baloda	Akaltara
I	Review by VH&SC		
i	Whether VH&SC are constituted	1	1
ii	Whether the composition of the VH&SC is as the guidelines.	1	NA
iii	Whether VH&SC are convening the meeting regularly	NO	NA
iv	If Ye, at what interval	2-3 months	NA
v	Whether Discussion as agenda are undertaken.	NA	NA
vi	Whether the Minutes opf the meeting are prepared and circulated to all the concerned	NA	NA
vii	Whether the feed back on the minutes is received.	NA	NA
viii	Village Health day & Health camps are organized		
ii	Entrance Zone: (72 Sq. Mts)		
	Location & Floor Area		
	Registration & Records	1	1
	Pharmacy	1	1
	Drugs Storage	1	1
	Public Utility	0	1
	Circulation space	0	0
iii	Ambulatory Zone (OPD) (321.4 Sq. Mts)		
	Causality/Emergency	1	1
	GDMO Room	0	0
	AYUSH MO Room	0	0
	8 Specialists Room	0	0
	Treatment Room	0	0
	Refraction Room	0	0
	Nursing station	1	1
	Causality/Emergency	0	0
	Dress Room	0	0
	Injection Room	1	0
	Female Injection Room	0	0
	Public Utilities	0	1
	Waiting Room	0	0

iv	In-Patient Zone (313.76 Sq. Mts)	Baloda	Akaltara	Total
	Male Wards	1	1	
	Female wards	1	1	
	Private Room	0	0	
	Isolation Room	0	0	
	Nursing station	0	0	
	Patient areas	0	0	
	Ancillary areas	0	0	
	Rest Rooms	0	0	
v	Critical Zone (Operation Room/Labour Room)- (240 Sq. Mts)			
	Patient Area	1	1	
	Staff Area	1	1	
	Supply areas	0	1	
	OT/LR area	1	1	
	Public Utility	0	1	
	Circulation area	0	0	
Vi	Administration Zone (60 Sq. Mts)			
	General administration	1	1	
	Establishment	1	1	
	Accounts	1	1	
	General Store	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			Total
	Specialist Staff			
I	General Surgeon	0	0	
ii	Physician	0	0	
iii	O&G	0	0	
iv	Pediatrics	0	0	
v	Anesthetist	0	0	
vi	Public Health manager	0	0	
vii	Eye Surgeon (1for every 5 CHC)	0	0	
viii	Dental Surgeon	0	0	
	Total # Staff	0/8	0/8	
	% staff against sanctioned	0%	0%	

Sr No	Key Essential Staff	Baloda	Akaltara
ix	GDMOs with at least 2 female MO)	0	0
x	Specialist of AYUSH	0	0
xi	GDMO (AYUSH)	0	0
xii	Staff Nurse	3	3
xiii	PHN	0	0
xiv	ANM	1	1
xv	Pharmacist/Compounder	1	2
xvi	Pharmacist – AYUSH	0	0
xvii	Lab. Technician	1	2
xviii	Radiographer	1	1
xix	Ophthalmic Assistant	1	1
xx	Dresser	2	1
Total # Staff			
% staff against sanctioned			
	Other staff	Baloda	Akaltara
xxi	Ward boy /Nursing orderly	4	1
xxii	Sweeper	2	0
xxiii	Chowkidar	1	0
xxiv	Dhobi	1	0
xxv	Mali	0	0
xxvi	Aya	1	3
xxvii	Peon `	2	0
xxviii	OPD attendant	0	0
xxix	Registration Clerk	1	1
xxx	Statistical Assistant /Data entry operator	5	6
xxxi	Accountant/Administrative Assistant	1	1
xxxii	OT Technician	0	0
Total			
% staff against sanctioned			
Grand Total # Staff			
% staff against sanctioned			

3.3. Logistic Support

Sl. 0.	Logistics	Baloda	Akaltara
3.3.1	Logistics - Vehicle/Referral transport Model		
i	Bicycles/ Mopped	0	0
ii	Ambulances	1	1
iii	Call vehicles	1	1
iv	Out sourced vehicles	1JSSK	1JSSK
3.3.2	Logistic Equipments	1	1
i	Surgical Instruments Set I	1	1
ii	Surgical Instruments Set II	1	1
iii	Surgical Instruments Set III	0	0
iv	Surgical Instruments Set IV	0	0
v	Surgical Instruments Set V	0	0
vi	Surgical Instruments Set VI	0	0
vii	IUD insertion Equipment Kit	1	1
viii	NOrmal Delivery Kit	1	1
ix	Equipment for Anesthetic	0	0
x	Equipment for Neonatal Resuscitation	0	0
xi	Material Kit for Blood transfusion	0	0
xii	Equipment for OT	1	1
xiii	Equipment for LR	1	1
xiv	Equipments for Radiology	1	1
3.3.3	Logistics- Drugs		
i	Routine allopathic Drugs	1	1
ii	vaccines & antiserum	1	1
iii	Ayurvedic drugs	0	0
iv	Unani drugs	0	0
v	Sidha Drugs	0	0
vi	Homeopathic drugs	0	0
vii	Programme related drugs	1	1
	NRHM	1	1
	NVDDCP	1	1
	RNTCP	1	1
	NLEP	1	1
	NBCP	1	0
	HIV/AIDS	0	0
	NIDDCP	0	0
	IDSP	1	1
	NCD	0	0
	Total 0. of Logistic Items Present		
	% logistic items present		

4	Funds allocation & Utilization	Baloda	Akaltara	Total
I	Funds allocated	3383625	13037324	
ii	Funds utilized	948457	10007930	
iii	% funds utilized			
	CROSS-VERIFICATION/FIELD VERIFICATION			
I	Malaria Slides	Baloda	Akaltara	
	# +ve slides cross examined	NA	NA	LT said that they sent slides for cross examinations reports not available in CHC
	# Discrepancies found	NA	NA	
	# -ve blood slides cross-examined	NA	NA	
	# Discrepancies found	NA	NA	
	Total Slides cross-examined	NA	NA	
	Total discrepancies found	NA	NA	
	% discrepancies found	NA	NA	
ii	Peripheral Laboratories			
	Adequacy of Infrastructure of the laboratories	1	1	
	Trained Technician in-position	1	2	
	Adequate testing equipments in place	1	1	
	adequate chemicals in place	1	1	
	Average 0. of tests undertaken per day	60	80	
	Is it overburdened	No	No	
	Adequacy of records maintained	1	1	
	Validity of results by cross checking	1	1	
	Quality of slides and tests	1	1	
	SOP/ Guidelines in place	0	0	
	Test results are given on the same day.	0	0	
	No.of quality items present			
6	SATISFACTION STUDIES			
I	# staff assessed for Job Satisfaction (as per format)	1	1	
ii	# of patients assessed for Satisfaction (as per format)	1	1	

7. SUPERVISION & MONITORING

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

V	Patient care (# Developed complications)	Baloda	Akaltara
	Ante-natal cases	NA	NA
	Post natal complication	NA	NA
	New born/Infants	NA	NA
	IOL cases under NBCP	12	328
	TB cases	NA	NA
	Leprosy cases	NA	NA
	other case	NA	NA
	If 1, provide a copy of the ATR		
V	Medical Audit (# Deaths reported & reviewed)		
	Maternal Deaths	00	00
	Child deaths	10	18
	Malaria deaths	NA	NA
	Tuberculosis Deaths	NA	NA
	Others (specify)	NA	NA
	If undertaken, provide a copy of the ATR		
Vi	Supervisory visits by State/National Prog. Manager		
	what was checked	NA	NA
	what gaps were found	NA	NA
	what instructions were given	NA	NA
	what administrative directions given	NA	NA
	Provide a copy of the follow up action taken	NA	NA
vii	External Audit		
	Independent Review	NA	NA
	Review by Expert Groups	NA	NA
	If undertaken, provide a copy of the ATR	NA	NA
vii	Whether the feed back on the minutes is received.	NA	NA
viii	Village Health day & Health camps are organized	1	1
	Total 0. of Monitoring Items present		
	% Monitoring Items Present		

8	Performance of services		
8.1	Hospital performance		
	# patients reported in OPD in last one year	16454	20968
	# days hospital OPD operated		
	# Patient days in Hospitals	NA	NA
	# Patients admitted in Hospital	634	750
	# of Bed days	NA	NA
	# patients died in hospital	00	5
	# Patients Discharged/Referred/LAMA	NA	NA
	# Live births occurred in hospital during reference period	235	723
	# of Still birth	10	18
	# of Maternal Death	00	00
	# of abortions /MTP	0	41
8.2	Hospital Performance Indicators		
	Average daily Attendance in OPD in last one year	60	80
	Average duration stay in hospital	8hr	8hr
	Bed Occupancy Ratio	NA	NA
	Bed Turn over rate	NA	NA
	Death rate	NA	NA
	IMR	NA	NA
	MMR	NA	NA
8.3	NHP		
	Prevalence rate	NA	NA
	New cases detection rate	NA	NA
	Prop. Of Sever cases	NA	NA
	Prop. Of Child cases	NA	NA
	Prop. Of female cases	NA	NA
	Prop. Of Deformity cases	NA	NA
	Prop. Of cases put on treatment among the new cases	NA	NA
	Number of cases completed treatment among those put on treatment	NA	NA
	Number of Prevalent cases on record at the end of report month	NA	NA
	Number of resistant/relapse cases	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: august 2012

Sl. 0.	Assured Services Under PHCs	KURDA	GATWA	NARIYA R	TOTAL %
1.1	Medical Care Services				
I	OPD services	1	1	1	100%
ii	Emergency Services (24 Hrs)(delivery only)	0	0	0	00%
iii	Referral services	0	0	0	00%
iv	In-patient Services	1	1	1	100%
1.2	Treatment of Specific cases				
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	0%
vi	Primary management of Burns	0	0	0	0%
1.3	MCH & FP Services	KURDA	GATWA	NARIYA R	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	0	0	0	0%
viii	FP methods	0	0	1	33%
ix	New Born care	0	0	0	0%
x	Sick child care	0	0	1	33%
1.4	Other Services	KURDA	GATWA	NARIYA R	TOTAL%
I	Nutritional Services	1	1	1	100%
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	0	1	66%
Ix	Rehabilitation services	0	0	0	0%

1.5	National Health programme	KURDA	GATWA	NARIYAR	TOTAL%
I	NRHM	1	1	1	100%
ii	HIV/AIDS	0	0	0	0%
iii	NVBDCP	1	1	1	100%
iv	RNTCP	1	0	0	33%
V	NLEP	1	1	1	100%
vi	NBCP	0	0	0	0%
vii	NIIDCP	0	0	0	0%
viii	IDSP	1	1	1	100%
iv	NCD-Newer initiatives	0	0	0	0%
1.6	Field Activities	KURDA	GATWA	NARIYAR	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	1	1	1	100%
	Total activities undertaken				
	% of activities against total				
2	Other Services				
2.1	Basic Laboratory Services	KURDA	GATWA	NARIYAR	TOTAL%
I	Routine -Urine, stool & blood	1	0	0	33%
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	0	0	0	0%
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%
2.2	Support Services	KURDA	GATWA	NARIYAR	TOTAL%
I	Standards Treatment protocols	0	0	0	0%
ii	IEC Material(VERY POOR)	1	1	1	100%
A	Rural Media – Wall Paintings(VERY POOR)	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	KURDA	GATWA	NARIYAR	TOTAL%
	Diagnostic cards	0	0	0	NA
	Photo Album	0	0	0	NA
	Handbooks	0	0	0	NA
iii	Training Material	KURDA	GATWA	NARIYAR	TOTAL%
	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	KURDA	GATWA	NARIYAR	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				
I	Human Control	KURDA	GATWA	NARIYAR	TOTAL%
	i Diagnostic Services	1	1	1	100%
	ii Treatment	1	1	1	100%
	iii Disability management	0	0	0	100%

II	Vector Control	KURDA	GATWA	NARIYAR	TOTAL%
	IInterval Residual Spray	0	0	0	0%
	iiSpace spray	0	0	0	0%
	iiiImpregnated Bed Net Provision	0	0	0	0%
III	Biological Control	KURDA	GATWA	NARIYAR	TOTAL%
	IMaintenance of Hatcheries	0	0	0	0%
	iiRelease of Anti-larval Fishes	0	0	0	0%
	iiiOthers	NA	NA	NA	NA
IV	Chemical Control	KURDA	GATWA	NARIYAR	TOTAL%
	IOil spray on water surface	0	0	0	0%
	iiOthers	0	0	0	NA
V	Others Activities	KURDA	GATWA	NARIYAR	TOTAL%
	IHealth Education	0	0	0	0%
	iiTraining	0	0	0	0%
	iiiConversance	0	0	0	0%
2.5NRHM		KURDA	GATWA	NARIYAR	TOTAL%
	1Ante-natal Care Services	1	1	1	100%
	IIIntra-natal care services	1	1	1	100%
	iiPost natal care services	1	1	1	100%
	iiiJSY care Services	1	1	1	100%
	ivImmunization of Children	At HSC	At HSC	At HSC	NA
	vFull Range of FP Services	0	0	0	0%
	viHealth Education	0	0	0	0%
	viiTraining	0	0	0	0%
	Total activities undertaken				
	% of activities against total				

Sl. 0.	Infrastructure				
3.1	Review by HP&HM Committee/RKS	KURDA	GATWA	NARIYAR	TOTAL%
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%
3.2	Physical Infrastructure				
I	PHC Building	KURDA	GATWA	NARIYAR	TOTAL%
	Easily accessible within locality	0	0	1	33%
	Building government or rented	GOVT	GOVT	GOVT	100%
	Wheel chair friendly	0	0	0	0%
	Well Lit & Ventilated	1	1	1	100%
	Plinth Area 375 to 450 Sq. mtrs	NA	NA	NA	NA
	Boundary wall/fence	0	0	1	33%
ii	Entrance	KURDA	GATWA	NARIYAR	TOTAL%
	Registration and Record Room	1	1	1	100%
	Drug dispensing room	1	1	1	100%
	Waiting area for patients	1	1	1	100%
	Ramps at the doorways	0	0	0	0%
iii	Waiting area	KURDA	GATWA	NARIYAR	TOTAL%
	Adequate seating	1	1	1	100%
	Display of HE Material	1	1	1	100%
	Separate Public utility	0	0	1	33%
	Facility for drinking water	0	0	1	33%
	Proper sign boards	1	1	1	100%
	Complaint box	0	0	0	0%
	clean surrounding, no water logging	0	1	1	66%

iv	Outpatient Department	KURDA	GATWA	NARIYAR	TOTAL%
	Separate consultation & examination room	1	0	1	66%
	Privacy for physical examination	1	0	1	66%
	Public utility	0	0	1	33%
v	In-patient Wards	KURDA	GATWA	NARIYAR	TOTAL%
	4-6 beds separate wards for Male & females	4	4	5	100%
	Facility for drinking water	0	0	1	33%
	clean toilet	0	0	1	33%
	separate nursing duty room	1	1	1	100%
	Nursing station	0	0	0	0%
	clean linen	1	0	0	33%
	provisions of Diet	0	0	0	0%
	Cleaning of wards	1	0	1	66%
vi	Operation Theater				
	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	KURDA	GATWA	NARIYAR	TOTAL%
	Separate septic & aseptic deliveries	0	0	0	0%
	well lit & ventilated	1	1	1	100%
	Toilet	1	1	1	100%
	Drinking water	1	1	1	100%
	separate storing of dirty & clean linen	0	0	0	0%
	Baby care room	0	0	0	0%
viii	Minor OT	KURDA	GATWA	NARIYAR	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	KURDA	GATWA	NARIYAR	TOTAL%
	Sufficient space	1	0	0	33%
	Separate areas for collection & Screening	1	0	0	33%
	should have marble /stone tables & bash basins	1	0	0	33%
x	General Stores	KURDA	GATWA	NARIYAR	TOTAL%
	Separate sterile & common linen, drugs etc.	0	0	0	0%
	well lit & ventilated	1	1	1	100%
	Sufficient space	0	0	0	0%
	dispensing cum store	0	0	0	0%
	Vaccine & antiserum	1	0	0	33%
Grand total Infrastructure Facilities					
% of physical infrastructure Facilities					

3.3. MANPOWER IN PHC

Sl. 0.	Action points	KURDA	GATWA	NARIYAR	TOTAL%
I	Medical officer (Exiting-1, Recommended -3)	01	01	01	NA
	AYUSH Practioner (Exiting-0, Recommended -1)	01	00	01	NA
	Account Manager (Exiting-0, Recommended -1)	00	00	00	NA
ii	Pharmacist (Exiting-1, Recommended -2)	01	01	01	NA
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	01	01	01	NA
iv	Health Worker (female) (Exiting-1, Recommended -1)	01	01	01	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)	06	05	06	NA
	TOTAL (Exiting-15, Recommended -24/25)	13	10	12	NA
	RMA (Rural Medical Assistant)	01	01	01	NA

3.4. LOGISTICS SUPPORT IN PHC

Sl. 0.	Logistics	KURDA	GATWA	NARIYAR	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	1	33%
	Set for Labour Room for normal DELIVERY ONLY	1	1	1	100%
	Equipment for IUD	0	0	1	33%
	Equipment for pap smear	0	0	0	0%
	Equipment for laboratory	1	0	0	33%
	Necessary Furniture	1	1	1	100%
ii	Drugs	KURDA	GATWA	NARIYAR	TOTAL%
	General Drugs	1	1	1	100%
	Ayush drugs	0	0	0	0%
	Drugs for RCH programme	0	0	1	33%
	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	1	1	1	100%
iii	Transport Facilities	KURDA	GATWA	NARIYAR	TOTAL%
	Referral facilities for emergency patients	0	0	0	0%
	Supervision & other outreach activities	0	0	0	0%

4	FUNDS ALLOCATION & UTILIZATION	KURDA	GATWA	NARIYAR	TOTAL%
I	Funds allocated	334378	407890		NA
ii	Funds Utilized	328216	331042		NA
iii	% utilization				NA
I	Malaria slides	KURDA	GATWA	NARIYAR	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	KURDA	GATWA	NARIYAR	TOTAL%
	Adequacy of Infrastructure of the laboratories	1	NO LAB	NOLAB	NA
	Trained Technician in-position	1	NA	NA	NA
	Adequate testing equipments in place	1	NA	NA	NA
	adequate chemicals in place	1	NA	NA	NA
	Average no. of tests undertaken per day	5	NA	NA	NA
	Is it overburdened	NO	NA	NA	NA
	Adequacy of records maintained	1	NA	NA	NA
	Validity of results by cross checking	NA	NA	NA	NA
	Quality of slides and tests	1	NA	NA	NA
	SOP/ Guidelines in place	NA	NA	NA	NA
	Test results are given on the same day.	1	NA	NA	NA
	% of quality items present	KURDA	GATWA	NARIYAR	TOTAL%
6	SATISFACTION STUDIES	0	0	0	0
I	Job Satisfaction (as per format)				
ii	Patient's Satisfaction (as per format)	0	0	0	0

7. SUPERVISION & MONITORING

Sl. 0.	Particulars	KURDA	GATWA	NARIYAR	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	YES	YES	YES	100%
ii	Admin Monitoring	KURDA	GATWA	NARIYAR	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	KURDA	GATWA	NARIYAR	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	100%
	National Review meeting organized	NA	NA	NA	NA
	If 1, provide a copy of ATR on the minutes				

iv	Patient care (Developed complications)	KURDA	GATWA	NARIYAR	TOTAL%
	Ante-natal cases	6	6	23	
	Post natal complication(low birth weight)	2	2	3	
	New born/Infants(all still birth)	1	2	1	
	IOL cases under NBCP	NA	NA	NA	
	TB cases	NA	NA	NA	
	Leprosy cases	NA	01(LR 1)	NA	
	other cases	NA	NA	NA	
	If 1, provide a copy of the ATR				
v	Medical Audit (Deaths reported & reviewed)	KURDA	GATWA	NARIYAR	TOTAL%
	Maternal Deaths	NA	NA	NA	
	Child deaths	NA	NA	NA	
	Malaria deaths	NA	NA	NA	
	Tuberculosis Deaths	NA	NA	NA	
	Others (specify)	NA	NA	NA	
	If undertaken, provide a copy of the ATR				
vi	Supervisory visits by State/National Prog. Manager	KURDA	GATWA	NARIYAR	TOTAL%
	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	NA	NA	NA	
vii	External Audit	KURDA	GATWA	NARIYAR	TOTAL%
	Independent Review	NA	NA	NA	
	Review by Expert Groups	NA	NA	NA	
	If undertaken, provide a copy of the ATR	NA	NA	NA	
	Total 0. of Monitoring Items present				
	% Monitoring Items Present				

8	Performance of services	KURDA	GATWA	NARIYAR	TOTAL%
8.1	Hospital performance(JAN-DEC 2011)				
	patients reported in OPD in last one year	1415	3372	4374	NA
	days hospital OPD operated	06	06	06	NA
	Patient days in Hospitals	NA	NA	NA	NA
	Patients admitted in Hospital	62	48	111	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	62	48	90	NA
	of infant deaths	NIL	NIL	NIL	NIL
	of Maternal Death	NIL	NIL	NIL	NIL
	of abortions	NIL	NIL	NIL	NIL
8.2	Hospital Performance Indicators	KURDA	GATWA	NARIYAR	TOTAL%
	Average daily Attendance in OPD in last one year	5	11	15	
	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
8.3	NHP	KURDA	GATWA	NARIYAR	TOTAL%
	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: 21 st Aug. to 25 th Aug. 2012

1. ASSURED SERVICES BY HSC:				
Sl. No.	Services	Khisora	Pouna	Total
1.1	Maternal Health			
	Antenatal Care	1	1	2
	Intranasal care	1	1	2
	Postnatal Care	1	1	2
	JSY Scheme	1	1	2
1.2	Child Health:			
	Newborn Care Services	1	1	2
	Promotion of exclusive breast feeding	1	1	2
	Full Immunization of Children	1	1	2
	Vitamin A prophylaxis	1	1	2
	Assistance to school health services	1	1	2
	Prevention & control of Childhood diseases	1	1	2
1.3	Family planning & Contraceptive:			
	IEC to ECs for adopting FP methods	1	1	2
	Provision of contraceptives	1	1	2
	Follow up services to Ecs adopting CCs	0	0	0
1.4	Counseling for safe abortion (MTP) & proper referral	1	1	2
1.5	Assistance for School Health Services	1	1	2
1.6	Control of locally endemic diseases	1	1	2
1.7	Disease Surveillance & Control:			
	Surveillance of abnormal increase of cases	1	1	2
	Weekly reporting of information on syndromes surveillance	1	1	2
	High level of alertness for unusual events & action	1	1	2
1.8	Water Quality Monitoring	0	0	0
	Disinfections of water	0	0	0
	testing of water quality	0	0	0
1.9	Promotion of sanitation & disposal of garbage	0	0	0
1.1	Curative Services			
	Treatment of minor ailments	1	1	2
	Proper referral	108	108	2
	Organizing Health days	0	0	0
	Provide treatment as per AYUSH	0	0	0

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

3	INFRASTRUCTURE REQUIREMENTS:			Total
3.1	Review by VH&SC			
i	Whether VH&SC are constituted	1	1	2
ii	Whether the composition of the VH&SC is as the guidelines.	1	1	2
iii	Whether VH&SC are convening the meeting regularly	0	0	0
iv	If Ye, at what interval	0	5:6 Month-	1
v	Whether Discussion as agenda are undertaken.	0	0	0
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	0	0	0
vii	Whether the feed back on the minutes is received.	0	0	0
viii	Village Health day & Health camps are organized	0	0	0
3.2	Physical Infrastructure			
I	Building			
	SHCs located within locality	Last	Front	
	Government building for SHCs	1	1	2
	Compound wall / Fencing gate	1	1	2
	Residential facility for HW (F)?	1	1	2
	Separate public utilities for M&F	0	0	0
	Plinth area (73.50 to 100.20 Mtrs)	Old	New	2
	Present condition of building.	Good	Good	2
	Condition of plaster on walls	Good	Good	2
	Condition of floor.	Good	Good	2
	Whether the cleanliness is maintained	Good	Good	2
ii	Waiting Area			
	Prominent display boards in local language	0	0	0
	Visit Schedule of ANM	0	1	1
	Suggestion / complaints box	0	0	0
	Display of IEC material	0	1	1
	Seating arrangements	1	1	2
iii	Clinical Room			
	Examination table	1	1	2
	OPD Equipment	1	1	2
	Necessary furniture	1	1	2
iv	Labour room available			
	Labour room available	1	1	2
	Lithotomy table	1	0	1
	Equipment trolley	0	0	0
	Linen	0	0	0
	Delivery Set	1	1	2
	Suction apparatus	0	1	1
	Newborn case set	0	0	0

V	RESIDENTIAL ACCOMMODATION	KHISORA	POUNA	TOTAL
	LIVING ROOM – 2	1	1	2
	KITCHEN	1	1	2
	W.C.	1	1	2
	BATH ROOM	1	1	2
	ANM STAYS AT SUB-CENTER	1	1	2
	HW(M) STAYS AT SUB-CENTER	0	0	0
3.3	MAN POWER			
	ANM	1	1	2
	ADDITIONAL ANM	0	0	0
	HW (MALE)	0	1	1
	AWW	6	4	10
	ASHA	7	8	15
	VOLUNTEER WORKER	0	0	0
3.4	LOGISTIC SUPPORT			
I	EQUIPMENTS			
	OPD SET	1	1	2
	DELIVERY SET	1	1	2
	IUD SET	1	1	2
	FIRST AID SET	1	1	2
	DDKS	1	1	2
	FURNITURE	1	1	2
II	DRUGS			
	DRUG KIT-A (ORS, IFA, VIT.A,CO-TRI)	1	1	2
	DRUG KIT-B (DRUGS RELATED TO DELIVERY)	1	1	2
	ADDITIONAL DRUGS (USED FOR SEVER INFECTION)	1	1	2
	OTHER DRUGS&VACCINE (UIP VACCINE)	1	1	2
	NHP DRUGS (MALARIA, MDT, DOT	MALARIA	MALARIA	2
	CONTRACEPTIVE SUPPLIES (NIRODH, OP, CU.T)	IUD	IUD	2
	AWW DRUG KIT	1	1	2
	ASHA DRUG KIT	1	1	2
III	REFERRAL SERVICES			
	PROVISIONS OF REFERRAL	108	108	2
4	FUNDS ALLOCATED & UTILIZATION			
	UN-TIED FUNDS OF RS. 10000/ANNUM			
	FUNDS ALLOCATED & UTILIZATION	10 ,000	10,000	2
	FUNDS UTILIZED	8593	8343	2
	% UTILIZATION	85.93	83.43	
4	FIELD VERIFICATIONS			
4.1	FIELD VERIFICATION CC USERS			
	STERILIZATION	4	3	7
	IUD	3	4	7
	ORAL PILL	4	4	8
	NIRODH	0	3	3
4.2	FIELD VERIFICATION OF THE MOTHERS			
	ANC	5	3	8
	PNC	5	3	8
	JSY MOTHERS	5	3	8
4.3	FIELD VERIFICATION OF THE CHILDREN	5	3	8

5	Satisfaction studies	khisora	Pouna	TOTAL
5.1	Client satisfaction			
	Client satisfaction towards ANM	1	1	1
	Client satisfaction towards ASHA	1	1	1
	Satisfaction of PRI	0	0	0
5.2	Job Satisfaction			
	SHC staff	1	2	3
	PHC staff			
	CHC staff			
6	Record Maintenance			
Sl. No.	Registers Maintained			
I	Eligible Couples Register	1	1	2
ii	Maternal & Child Health Register	1	1	2
a	Antenatal, Intra-natal, postnatal	1	1	2
b	Under five Register - Immunization	1	1	2
c	Under five Register - Growth Monitoring	0	0	0
iii	Birth & Death Register	1	1	2
iv	Drug Register	1	1	2
v	Equipment/Furniture Register	1	1	2
vi	Communicable diseases/ Epidemic Register	NA	NA	0
vii	Passive surveillance register for malaria cases	1	1	2
viii	Register for record pertaining to JSY	1	1	2
ix	Register for maintenance of account including untied funds	1	1	2
x	Register for water quality and sanitation	0	0	0
xi	Minor ailments Register	1	1	2
xii	Records/registers as per various National Health Programme guidelines	1	1	2
No of Register Maintained properly		12	12	24
% of Maintained properly		80%	80%	80%

7	SPERVISION & MONITORING	Khisora	Pouna	Total
Sl. No.	Particulars			
i	HIS Established			
	Diseases are classified as per ICD-10 Pattern	0	0	0
	Monthly Progress Report Format used	1	1	1
	MPR received from all reporting units	1	1	1
	MPR Summarized & Reviewed	1	1	1
	Feedback on MPR given	0	0	0
ii	Admin Monitoring			
	Monthly Reports submitted	1	1	1
	Quarterly Reports submitted	0	0	0
	Half yearly Reports submitted	0	0	0
	Annual Reports Prepared	1	1	1
iii	Int. Audit			
	Monthly Review meeting organized	1	1	1
	Quarterly meeting organized	0	0	0
	Half Yearly Review meeting Organized	0	0	0
	Annual Meeting Organized	1	1	1

iv	Medical Audit (# Deaths/complications reported and reviewed iro)			
	Maternal Deaths	0	0	0
	Child deaths	0	1	1
	Malaria deaths	0	0	0
	Tuberculosis Deaths	0	0	0
	Others (specify)	6	7	13
v	Supervisory visits by State/National Prog. Manager			
	what was checked	0	0	0
	what gaps were found	0	0	0
	what instructions were given	0	0	0
	what administrative directions given	0	0	0
	what follow up action taken	0	0	0
vi	External Audit			
	Independent Review	0	0	0
	Review by Expert Groups	0	0	0
8	Performance Indicators			
I	ECs using CCs methods for more than 6 months continuously.	25	30	55
ii	# ANC mothers Registered	44	71	115
iii	# Mothers gone through the delivery	33	64	97
iv	# mothers have hospital deliveries	29	28	57
v	# Children upto 23 months immunized	37	65	102
vi	# Infant deaths	0	1	1
vii	# Maternal Deaths	0	0	0
viii	# Malaria cases treated	424- 1pf	202 - 0	624
ix	# TB cases under treatment	1	2	3
x	# Leprosy cases under treatment	0	1pb	1PB
xi	# cases blindness & refractive errors treated	0	0	0
xii	# HIV/AIDS cases under treatment	0	0	0