

FORM-2.4
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF COMMUNITY HEALTH CENTERS

Name of the Regional Office: Raipur, Chhattisgarh
Report for the Month of: 4th to 8th March 2013

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

Sl. 0.	Services	Mainpur	Chhura	Total
i	Specialists medical Care services available			
ii	Care of routine & emergency cases of surgery	0	0	00%
iii	Care of routine & emergency cases of Medicine	1	0	50%
iv	Care of routine & emergency cases of Obstetrics	0	0	00%
v	Care of routine & emergency cases of Sick Children	0	0	00%
vi	24 Hrs Delivery Services	1	1	100%
vii	Safe abortion services	0	0	00%
viii	New Born Care Services	1	1	100%
ix	Full Range of Family Planning Services	0	0	100%
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	1 (nasal packing NA)	1 (Nasal packing NA)	100%
xi	Blood Storage Unit	0	0	00%
xii	Implementation of NHP activities	Mainpur	Chhura	
	NRHM	1	1	100%
	NVDDCP	1	1	100%
	RNTCP	1	1	100%
	NLEP	1	1	100%
	NBCP	1	1	100%
	HIV/AIDS	1	0	50%
	NIDDCP	0	0	00%
	IDSP	1	1	100%
xiii	Non Communicable Diseases	Mainpur	Chhura	
	Tobaccos control	0	0	00%
	Injuries and Trauma	0	0	00%
	CVD	0	0	00%
	Mental Health	0	0	00%
	NHP	0	0	00%
	Diabetes control	0	0	00%
	Total Assured Services			
	% Assured Services			

2. Other Services

Sl. 0.	Services	Mainpur	Chhura	Total
2.1	Support Services			
i	Standards Treatment protocols	0	0	00%
ii	IEC Material	1	1	100%
A	Rural Media – Wall Paintings	1	1	100%
	Audio Cassettes	0	0	00%
B	IEC - Group IEC			
	Lecture/seminars/Workshop – notes	0	0	00%
	Exhibition Sets	0	0	00%
	Pluck-cards	0	0	00%
	Handouts	0	0	00%
C	IEC-IPC-Leaflets/Folders			
	Diagnostic cards	0	0	00%
	Photo Album	0	0	00%
	Handbooks	0	0	00%
iii	Training Material	Mainpur	Chhura	
	Training Material for Level-I Staff	0	0	00%
	Training Material for Level II staff	0	0	00%
	Training Material for Level III staff	0	0	00%
	Training Material for Level IV staff	0	0	00%
	Training Material for Level V staff	0	0	00%
	Training Material for TOT	0	0	00%
iv	Skill Strengthening Training of staff	1	1	100%
v	Diet to patients	0	0	00%
vi	Sterilization room	0	1	50%
vii	Central Sterilization storage Depot. (CSSD)	0	0	00%
viii	Laundry	0	0	00%
ix	Storage	1	1	100%
i	Citizen's charter	1	1	100%
ii	Electricity supply	1	1	100%
iii	Emergency Lights	1	1	100%
iv	Telephone	1	1	100%
v	Civil engineering	0	0	00%
vi	Fire protection	0	0	00%
vii	Water supply	1	1	100%
viii	Waste disposal	1	1	100%
ix	Mortuary	1(non functional)	1	100%
i	Bacteriology Laboratory	1(under one roof)	1(under one roof)	100%
ii	Pathological laboratory			
iii	Hematological laboratory			
iv	Serological Laboratory			
V	Biochemistry Laboratory			
Vi	Cardiac laboratory (ECG)	0	0	00%
Vii	Ophthalmologic Laboratory	0	1	50%
Viii	Imaging/Radiological Laboratory	1(non functional)	1(non functional)	100%

2.4.	Activities of NHP	Mainpur	Chhura	Total
I	Human Control			
I	Diagnostic Services	1	1	100%
ii	Treatment	1	1	100%
iii	Disability management	0	0	00%
II	Vector Control			
I	Interval Residual Spray	1	1	100%
ii	Space spray	0	0	00%
iii	Impregnated Bed Net Provision	0	0	00%
III	Biological Control			
I	Maintenance of Hatcheries	0	0	00%
ii	Release of Anti-larval Fishes	0	0	00%
iii	Others	0	0	00%
IV	Chemical Control			
I	Oil spray on water surface	0	0	00%
ii	Others	0	0	00%
V	Others Activities			
I	Health Education	1	1	100%
ii	Training	1	1	00%
iii	Conversance	0	0	00%
2.5	NRHM			
I	Ante-natal Care Services	1	1	100%
I	Intra-natal care services	1	1	100%
ii	Post natal care services	1	1	100%
iii	JSY care Services	1	1	100%
iv	Immunization of Children	1	1	100%
v	Full Range of FP Services	0	0	100%
vi	Health Education	1	1	100%
vii	Training	1	1	100%
	Total Services provided			
	% services provided			

3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)				
Sl. No.	Services			
I	Review by VH&SC	Mainpur	Chhura	Total
I	Whether VH&SC are constituted	1	1	100%
ii	Whether the composition of the VH&SC is as the guidelines.	NA	NA	
iii	Whether VH&SC are convening the meeting regularly	NA	NA	
iv	If Ye, at what interval	NA	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	VHD& Health camps are organized	1	1	100%
li	Entrance Zone: (72 Sq. Mts)			Total
	Location & Floor Area			
	Registration & Records	1	1	100%
	Pharmacy	0	1	50%
	Drugs Storage	1	1	100%
	Public Utility	1	1	100%
	Circulation space	0	1	100%
lii	Ambulatory Zone (OPD) (321.4 Sq. Mts)			Total
	Causality/Emergency	1	1	100%
	GDMO Room	1	1	100%
	AYUSH MO Room	0	0	00%
	8 Specialists Room	0	0	00%
	Treatment Room	0	1	50%
	Refraction Room	0	0	100%
	Nursing station	1	1	100%
	Causality/Emergency	0	0	00%
	Dress Room	0	1	50%
	Injection Room	1	1	100%
	Female Injection Room	0	0	00%
	Public Utilities	1	1	100%
	Waiting Room	0	1	50%

Iv	In-Patient Zone (313.76 Sq. Mts)	Mainpur	Chhura	TOTAL
	Male Wards	0	1	50%
	Female wards	0	1	50%
	Private Room	0	0	00%
	Isolation Room	0	0	00%
	Nursing station	1	1	100%
	Patient areas	1	1	100%
	Ancillary areas	0	0	00%
	Rest Rooms	0	0	00%
v	Critical Zone (Operation Room/Labour Room)-(240 Sq. Mts)			
	Patient Area	1	1	100%
	Staff Area	0	1	50%
	Supply areas	0	1	50%
	OT/LR area	0	0	00%
	Public Utility	1	1	100%
	Circulation area			00%
Vi	Administration Zone (60 Sq. Mts)			
	General administration	1	1	100%
	Establishment	1	1	100%
	Accounts	1	1	100%
	General Store	1	1	100%
	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	Mainpur	Chhura	Total
	Specialist Staff			
I	General Surgeon	0	0	
ii	Physician	1	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	1	0	

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

3.3. Logistic Support

Sl. 0.	Logistics	Mainpur	Chhura	Total
3.3.1	Logistics - Vehicle/Referral transport Model			
I	Bicycles/ Mopped	0	0	
Ii	Ambulances	1	1	100%
Iii	Call vehicles	1	1	100%
Iv	Out sourced vehicles	0	0	
3.3.2	Logistic Equipments			
I	Surgical Instruments Set I	0	0	
Ii	Surgical Instruments Set II	0	0	
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	100%
Viii	Normal Delivery Kit	1	1	100%
Ix	Equipment for Anesthetic	0	0	
X	Equipment for Neonatal Resuscitation	1	1	100%
Xi	Material Kit for Blood transfusion	0	0	
Xii	Equipment for OT(for LTT camp only)	1	1	100%
Xiii	Equipment for LR	1	1	100%
xiv	Equipments for Radiology	1	1	100%
3.3.3	Logistics- Drugs			
i	Routine allopathic Drugs	1	1	100%
ii	vaccines & antiserum	1	1	100%
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	100%
	NRHM	1	1	100%
	NVDDCP	1	1	100%
	RNTCP	1	1	100%
	NLEP	1	1	100%
	NBCP	1	1	100%
	HIV/AIDS	0	0	00%
	NIDDCP	0	0	00%
	IDSP	1	1	100%
	NCD	0	0	00%
	Total 0. of Logistic Items Present			
	% logistic items present			

4	Funds allocation & Utilization	Mainpur	Chhura	Total
I	Funds allocated (JDS)	5589218	7596833	
ii	Previous balance	5597795	3733899	
iii	Funds utilized	6277769	5543568	
Iv	Balance	4909243	5787164	
v	% funds utilized	56%	51%	
CROSS-VERIFICATION/FIELD VERIFICATION				
I	Malaria Slides	Mainpur	Chhura	
	+ve slides cross examined	NA	NA	
	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	100%
	Trained Technician in-position	2	1	100%
	Adequate testing equipments in place	1	1	
	adequate chemicals in place	1	1	
	Average 0. of tests undertaken per day	30	40	
	Is it overburdened	No	NO	
	Adequacy of records maintained	1	1	
	Validity of results by cross checking	0	0	
	Quality of slides and tests	0	0	
	SOP/ Guidelines in place	0	0	
	Test results are given on the same day.	YES	YES	
	No.of quality items present			
6	SATISFACTION STUDIES			
I	staff assessed for Job Satisfaction (as per format)	0	0	
ii	of patients assessed for Satisfaction (as per format)	0	0	

7. SUPERVISION & MONITORING

Sl. No.	Particulars	Mainpur	Chhura	Total
I	MIS Established			
	Diseases are classified as per ICD-10 pattern	0	0	
	MPR Format Developed	1	1	100%
	QPR format developed	0	0	
	Half yearly report format developed	0	0	
	Annual Report Format developed	1	1	NA
	Monitoring Indicators Identified	0	0	
	If MIS is functional, provide a copy of the consolidated Report of last month	0	0	
	All Necessary Records Registers maintained	0	0	
A	All records related to programme			
B	HMIS	1	1	100%
C	RNTCP	1	1	100%
D	NLEP	1	1	100%
E	IDSP	1	1	100%
F	MCH report	1	1	100%
G	IPD record	1	1	100%
H	OPD record	1	1	100%
I	Delivery register	1	1	100%
J	JSY	1	1	100%
K	Any others			
ii	Admin Monitoring			
	Monthly Reports submitted	1	1	100%
	Quarterly Reports submitted	NA	NA	
	Half yearly Reports submitted	NA	NA	
	Annual Reports Prepared	NA	NA	
	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)	Mainpur	Chhura	Total
	Ante-natal cases	NA	NA	
	Post natal complication	NA	NA	
	New born/Infants	NA	NA	
	IOL cases under NBCP	NA	NA	
	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	NA	NA	
	Child deaths	NA	NA	
	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			
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	YES	YES	
	Total 0. of Monitoring Items present			
	% Monitoring Items Present			

8	Performance of services	Mainpur	Chhura	Total
8.1	Hospital performance			
	patients reported in OPD in last one year	7916	14955	
	days hospital OPD operated			
	Patient days in Hospitals			
	Patients admitted in Hospital	408	439	
	of Bed days			
	patients died in hospital	00	00	
	Patients Discharged/Reffered/LAMA			
	Live births occurred in hospital during reference period	211	418	
	of Still birth	26	21	
	of Maternal Death	2	0	
	of abortions /MTP			
8.2	Hospital Performance Indicators			
	Average daily Attendance in OPD in last one year	30	60	
	Average duration stay in hospital	NA	NA	
	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: 4th to 8th March 2013

Sl. 0.	Assured Services Under PHCs	Patsiwni	Kochway		TOTAL %
1.1	Medical Care Services				
I	OPD services	1	1		100%
ii	Emergency Services (24 Hrs)	1	1		100%
iii	Referral services	1	1		100%
iv	In-patient Services	1	1		100%
1.2	Treatment of Specific cases				
I	Cataract surgeries	0	0		0%
ii	Primary management of Wounds	1	1		100%
iii	Primary management of Fractures	0	0		0%
iv	Minor Surgeries	1	0		50%
v	Primary treatment of Poisoning, snake & dog bite, etc.	0	0		0%
vi	Primary management of Burns	0	0		0%
1.3	MCH & FP Services	Patsiwni	Kochway		
I	ANC	1	1		100%
ii	INC (24x7 Hrs services)	1	1		100%
iii	PNC	1	1		100%
iv	JSY	1	1		100%
v	Immunization	AT HSC	AT HSC		NA
vi	MTP services	0	0		0%
vii	RTI/STD management	1			100%
viii	FP methods	1	1		100%
ix	New Born care	1	0		50%
x	Sick child care	0	0		00%
1.4	Other Services				
I	Nutritional Services	1	1		100%
ii	School Health Services	1	1		100%
iii	Safe drinking water	1	0		50%
iv	Control of locally endemic diseases	1	1		100%
v	Surveillance & control of epidemic diseases	1	1		100%
vi	Collection of vital Statistics	1	1		100%
vii	Health Education	1	1		100%
viii	AYUSH services	0	0		00%
Ix	Rehabilitation services	0	0		00%

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

C	IEC-IPC-Leaflets/Folders	Patsiwni	Kochway		
	Diagnostic cards	0	0		0%
	Photo Album	0	0		0%
	Handbooks	0	0		0%
iii	Training Material				
	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				
iv	Diet to patients	0	0		0%
V	Sterilization room	0	0		0%
Vi	Central Sterilization storage Depot. (CSSD)	0	0		0%
Vii	Laundry	0	0		0%
Viii	Storage	1	1		100%
2.3	Amenities/Accessory Services				
	Citizen's charter	0	0		0%
	Adequate Residential Accommodation with all amenities	0	0		0%
	Lecture Hall for training	0	0		0%
	Electricity with adequate back-up	1	1		100%
	Adequate water supply	1	1		100%
	Telephone	1	0		50%
	Garden	0	0		0%
	Waste disposal facilities (burning/burying only)	1	1		100%
2.4.	Activities of NHP				
I	Human Control				
	i Diagnostic Services	1	1		100%
	ii Treatment	1	1		100%
	iii Disability management	0	0		0%

II	Vector Control	Patsiwni	Kochway		
	iInterval Residual Spray	1	1		100%
	iiSpace spray	0	0		0%
	iiiImpregnated Bed Net Provision	0	0		0%
III	Biological Control				
	iMaintenance of Hatcheries	0	0		0%
	iiRelease of Anti-larval Fishes	0	0		0%
	iiiOthers				
IV	Chemical Control				
	iOil spray on water surface	0	0		0%
	iiOthers	0	0		NA
V	Others Activities				
	iHealth Education	1	1		100%
	iiTraining	1	1		100%
	iiiConversance	0	0		0%
	2.5NRHM				
	iAnte-natal Care Services	1	1		100%
	iiIntra-natal care services	1	1		100%
	iiiPost natal care services	1	1		100%
	ivJSY care Services	1	1		100%
	vImmunization of Children	HSC	HSC		
	viFull Range of FP Services	0	0		0%
	viiHealth Education	1	1		100%
	viiiTraining	1	1		100%
	Total activities undertaken				
	% of activities against total				

Sl. 0.	Infrastructure	Patsiwni	Kochway		
3.1	Review by HP&HM Committee/RKS				
I	Whether VH&SC are constituted	1	1		100%
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 feedback on the minutes is received.	NA	NA		NA
Viii	Village Health day & Health camps are organized	1	1		100%
3.2	Physical Infrastructure				
I	PHC Building				
	Easily accessible within locality	1	1		100%
	Building government or rented	Govt	Govt		100%
	Wheel chair friendly	0	1		50%
	Well Lit & Ventilated	1	1		100%
	Plinth Area 375 to 450 Sq. mtrs	NA	NA		
	Boundary wall/fence	1	0		50%
ii	Entrance				
	Registration and Record Room	1	1		100%
	Drug dispensing room	1	1		100%
	Waiting area for patients	1	1		100%
	Ramps at the doorways	0	0		0%
iii	Waiting area				
	Adequate seating	0	0		0%
	Display of HE Material	1	0		50%
	Separate Public utility	1	0		50%
	Facility for drinking water	1	0		50%
	Proper sign boards	1			50%
	Complaint box	0	0		0%
	clean surrounding, no water logging	1	0		50%

iv	Outpatient Department	Patsiwni	Kochway		
	Separate consultation & examination room	0	0		0%
	Privacy for physical examination	1	1		100%
	Public utility	0	0		0%
v	In-patient Wards				
	4-6 beds separate wards for Male & females	0	0		0%
	Facility for drinking water	1	0		50%
	clean toilet	0	0		0%
	separate nursing duty room	0	0		0%
	Nursing station	1	1		100%
	clean linen	0	0		0%
	provisions of Diet	0	0		0%
	Cleaning of wards	fair	Fair		
vi	Operation Theater				
	change room	0	0		0%
	Separate storing sterile & other material	0	0		0%
	Adequate Equipments	0	0		0%
	Simple Surgical Procedure	0	0		0%
vii	Labour Room				
	Separate septic & aseptic deliveries	0	0		0%
	well lit & ventilated	1	1		100%
	Toilet	0	0		0%
	Drinking water	0	0		0%
	separate storing of dirty & clean linen	0	0		0%
	Baby care room	0	0		0%
viii	Minor OT				
	Minor surgeries	0	0		0%
	Emergencies/causality management	0	0		0%
	well equipped to handle emergencies	0	0		0%
ix	Laboratory				
	Sufficient space	0	0		0%
	Separate areas for collection & Screening	0	0		0%
	should have marble /stone tables & bash basins	0	0		0%
x	General Stores				
	Separate sterile & common linen, drugs etc.	0	0		0%
	well lit & ventilated	1	1		100%
	Sufficient space	0	0		0%
	dispensing cum store	0	0		0%
	Vaccine & antiserum	0	0		0%
Grand total Infrastructure Facilities					
% of physical infrastructure Facilities					

3.3. MANPOWER IN PHC

Sl. 0.	Action points	Patsiwni	Kochway		
I	Medical officer (Exiting-1, Recommended -3)	00	01		
	AYUSH MO (Exiting-0, Recommended -1)	00	00		
	Account Manager (Exiting-0, Recommended -1)	00	00		
ii	Pharmacist (Exiting-1, Recommended -2)	00	00		
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	00	01		
iv	Health Worker (female) (Exiting-1, Recommended -1)	01	01		
v	Health Educator (Exiting-1, Recommended -1)	00	00		
vi	Health Assistant (1 (M), 1 (F) (Exiting-2, Recommended -2)	01	00		
vii	Clerks (Exiting-2, Recommended -2)	01	00		
viii	Laboratory technician (Exiting-1, Recommended -2)	00	00		
ix	Driver (Exiting-1, Recommended -0)	00	00		
x	Class IV (Exiting-4, Recommended -4)	01	02		
	TOTAL (Exiting-15, Recommended -24/25)	05	06		
	RMA (Rural Medical Assistant)	01	01		

3.4. LOGISTICS SUPPORT IN PHC

Sl. 0.	Logistics				TOTAL %
I	Equipment:				
	Physical Examination in OPD	1	1		100%
	Ophthalmologic examination & Eye care	0	0		0%
	Equipment required under NHP	1	1		100%
	Set for Labour Room for normal delivery	1	1		100%
	Equipment for IUD	1	1		100%
	Equipment for pap smear	0	0		0%
	Equipment for laboratory	0	0		0%
	Necessary Furniture	1	0		50%
ii	Drugs				
	General Drugs	1	1		100%
	Ayush drugs	0	0		0%
	Drugs for RCH programme	1	1		100%
	Drugs for RTI/STI	1	0		50%
	Ayurvedic Drugs	0	0		0%
	Unani medicines	0	0		0%
	Sidha Medicines	0	0		0%
	Homeopathy medicines	0	0		0%
	Programme related	0	0		0%
iii	Transport Facilities				
	Referral facilities for emergency patients	0	0		0%
	Supervision & other outreach activities	0	0		0%

4	FUNDS ALLOCATION & UTILIZATION	Patsiwni	Kochway		
I	Funds allocated	125000	00		
ii	Funds Utilized	174900	00		
iii	% utilization	>100%	00		
	Previous balance	375137	nil		
I	Malaria slides				
	+ve slides cross examined	NA	NA		
	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	NA	NA		
	Trained Technician in-position	NA	NA		
	Adequate testing equipments in place	NA	NA		
	adequate chemicals in place	NA	NA		
	Average no. of tests undertaken per day	NA	NA		
	Is it overburdened	NA	NA		
	Adequacy of records maintained	NA	NA		
	Validity of results by cross checking	NA	NA		
	Quality of slides and tests	NA	NA		
	SOP/ Guidelines in place	NA	NA		
	Test results are given on the same day.	NA	NA		
	% of quality items present				
6	SATISFACTION STUDIES				
I	Job Satisfaction (as per format)	0	0		
ii	Patient's Satisfaction (as per format)	0	0		

7. SUPERVISION & MONITORING

Sl. 0.	Particulars	Patsiwni	Kochway		TOTAL %
i	MIS Established				
	Diseases are classified as ICD-10 Pattern	0	0		0%
	MPR Format Developed	1	1		100%
	QPR format developed	0	0		0%
	Half yearly report format developed	0	0		0%
	Annual Report Format developed	1	1		100%
	Monitoring Indicators Identified	1	1		100%
	If MIS is functional, provide a copy of the consolidated Report of last month				
	All Necessary Records Registers well maintained	1	1		100%
	OPD	1	1		100%
	IPD	1	1		66%
	DELIVERY	1	1		66%
	ANC	1	1		100%
	JSY	1	1		100%
	JDS	1	0		50%
ii	Admin Monitoring				TOTAL %
	Monthly Reports submitted	1	1		100%
	Quarterly Reports submitted	0	0		0%
	Half yearly Reports submitted	0	0		0%
	Annual Reports Prepared	No	No		NA
	Monitoring indicators developed	1	1		100%
	If prepared , provide a copy of the Report for the last year?				
iii	Int. Audit				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	NA	NA	NA	NA
	National Review meeting organized	NA	NA	NA	NA
	If 1, provide a copy of ATR on the minutes				

iv	Patient care (Developed complications)	Patsiwni	Kochway		
	Ante-natal cases	NA	NA		
	Post natal complication	NA	NA		
	New born/Infants	NA	NA		
	IOL cases under NBCP	NA	NA		
	TB cases	NA	NA		
	Leprosy cases	NA	NA		
	other cases	NA	NA		
	If 1, provide a copy of the ATR				
v	Medical Audit (Deaths reported & reviewed)				
	Maternal Deaths	NA	NA		
	Child deaths	NA	NA		
	Malaria deaths	NA	NA		
	Tuberculosis Deaths	NA	NA		
	Others (specify)				
	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		
	Total 0. of Monitoring Items present				
	% Monitoring Items Present				

8	Performance of services	Patsiwni	Kochway		
8.1	Hospital performance				
	patients reported in OPD in last one year	2232	1112		
	days hospital OPD operated				
	Patient days in Hospitals				
	Patients admitted in Hospital	131	1		
	of Bed days	NA	NA		
	patients died in hospital	0	0		
	Patients Discharged				
	Live births occurred in hospital during reference period	48	1		
	of infant deaths	00	00		
	of Maternal Death	NIL	NIL		
	of abortions	NIL	NIL		
8.2	Hospital Performance Indicators				
	Average daily Attendance in OPD in last one year	15	10		
	Average duration stay in hospital	NA	NA		
	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 resistant/relapse cases	NA	NA		