

FORM-2.1
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF STATE & DISTRICTS

Name of the Regional Office: **Raipur, Chhattisgarh**

Report for the Month of: **4th to 8th March 2013**

(1=Yes, 0=No, NA= Not available)

1. ASSURED SERVICES:		
Sl. 0.	Assured Services	District (Gariyaband)
I	Formation of Programme Management Unit (PMU)	1
ii	Plan and execute Health Related Activities	1
iii	Formation of Health Planning & Health Monitoring Committees	0
iv	Release and account the funds to subordinate Offices under NRHM	1
v	Development/Upgrade the peripheral institute as per IPHS	0 (under process)
vi	Arrange for procurement of the logistics required for the implementation of the planned activities.	1
vii	Implementation of National Health programme	
	NRHM	1
	NVDDCP	1
	RNTCP	1
	NLEP	1
	NBCP	1
	HIV/AIDS	0
	NIDDCP	0
	IDSP	1
viii	non Communicable Diseases	
	Tobacco control	0
	Injuries and Trauma	0
	CVD	0
	Mental Health	0
	OHP	0
	Diabetes control	0
ix	IEC activities related to National Health programmers	1
x	Develop training institutes for providing appropriate training to strengthen the skills of the staff.	0 (under process)
xi	Work towards achievements of Set Mile stones	1
xii	Generate Performance related indicators	NA
xiii	Generate Indicators under Millennium Development Goals (MDGs)	NA
xiv	Monitoring and quality control	1
	Total Activities undertaken	
	% of activities undertaken	

2. OTHER SERVICES		
2.1.	Accessory services	District Gariyaband
I	Electricity supply	1
Ii	Emergency Lights	1
Iii	Civil engineering	0
Iv	Fire protection	0
V	Water supply	1
Vi	Waste disposal (manual pits, burying & burning only)	1
2.2	Support Services	
2.2.1	IEC	1
i	IEC Material – Mass Media	NA
ii	IEC - Group IEC	NA
iii	IEC-IPC-Leaflets/Folders	NA
2.2.2.	Training Material	
I	Training Material for Level-I Staff	NA
Ii	Training Material for Level II staff	NA
Iii	Training Material for Level III staff	NA
Iv	Training Material for Level IV staff	NA
V	Training Material for Level V staff	NA
Vi	Others	NA
	Total Activities undertaken	
	% of activities undertaken	

3. INFRASTRUCTURE DEVELOPMENT

3.1. Formation of Programme management Units		
Sl. 0.	Particulars	District (Gariyaband)
I	Whether PMU formed	1
Ii	Adequate Official Accommodation available	0
Iii	Planning unit	1
Iv	Financial Management unit	1
V	IEC management unit	0
Vi	Training Unit	0
Vii	Management Information System Unit	1
Viii	Other (Specify)	
Ix	Other (specify)	
	Total Units formed	
	% Units formed	

3.2. Man power available at PMU of State HQ/ District HQ		
Sl. 0.	Manpower category-wise	District Gariyaband
I	Programme managers (officers)	1
ii	Technical Officers	1
iii	IT personnel	1
iv	Statistical personnel	1
v	Other Support staff	
vi	Other	
	Total Staff	
	% of staff available	
3.3. Logistics available in PMU (State & District)		
Sl. 0.	Logistics	District
	Office logistics (Specify)	
I	Necessary Furniture	1
ii	Computers	1
iii	Printers	1
iv	Telephones	1
vi	Faxes	1
vii	Storages	0
viii	Vehicle for Mobility (specify)	1 (on hiring basis)
	Total Activities undertaken	
	% of activities undertaken	
3.4. Constitution of Health Planning & Monitoring Committee (HP&MC)		

I	Whether HP&MC are constituted	District Health Society
ii	Whether the composition is as the guidelines.	Not known
iii	Whether HP&MC convening meeting regularly	1
iv	If Ye, at what interval	Monthly
v	Whether Discussion as agenda are undertaken.	
vi	Whether the Minutes prepared & circulated	
vii	Whether feed back on minutes is received.	

3(a). HEALTH INFRASTRUCTURE IN THE VISITED STATE/DISTRICT

3.5. Health Infrastructure available in the Stat/Districts		
Sl. 0.	Particulars	District(Gariyaband)
I	# Districts	1
ii	# District Hospitals	1
iii	# Sub-Divisional Hospitals	0
iv	# CHCs	5
v	# PHCs	16
vi	# SHCs	194
vii	# Health NGOs	0
viii	# instts. providing disability care services	0
ix	# CHC/PHC strengthened for BEmoNC facilities	Under process
x	# CHC/PHC strengthened for CEmoNC facilities	
xi	# CHC/District Hospital Strengthened for FRUs	1
xii	# SHCs Strengthened with 2 ANMs	NA
xiii	# ASHAs functioning	2053
xiv	# AWWs Functioning	1168
	Total Number of Units	
	% units Strengthened	
3.6. Staff Strength available against the sanctioned strength in the entire state/District visited		
Sl. 0.	Particulars	District (Gariyabandh)
I	# Programme Officers	4
ii	# Medical Specialists	0
iii	# Surgical Specialist	0
iv	# Pediatricians	2
v	# O&G Specialists	0
vi	# Anesthetics	0
vii	# Eye Surgeons	0
viii	# Dental Surgeons	0
ix	# Medical Officers	18
x	# Ayush Medical Officers	5
xi	# Health Supervisors/NMS	2
xii	# LHVs	5
xiii	# Key Technical staff	Yes
xiv	# Paramedical staff	6
xv	# Radiographer	6
	Total Staffs	

	% staff available	

4. BUDGET ALLOCATION AND UTILIZATION		
Sl. 0.	Particulars	District Gariyaband
1	Balance from the previous Years	NA
2	Funds received under NRHM	NA
3	Funds utilized under NRHM	46476390
4	Balance at the end	NA
5	% Utilization funds	NA
5. JOB SATISFACTION		
Sl. 0.	Particulars	
	# staff assessed at PMU	Nil
	# District staff assessed	Nil
6. QUALITY MONITORING		
Sl. 0.	Particulars	Gariyaband
i	HIS Established	
	Diseases are classified as per ICD-10 pattern	0
	MPR Format Developed	1
	QPR format developed	
	Half yearly report format developed	
	Annual Report Format developed	1
	Monitoring Indicators Identified	1
	All Necessary Records Registers maintained	1
a	All records related to National Health programmes	1

ii	Admin Monitoring	Gariyaband
	Monthly Reports submitted	1
	Quarterly Reports submitted	
	Half yearly Reports submitted	
	Annual Reports Prepared	1
	Monitoring indicators developed	1
	If prepared , provide a copy of the Report for the last Month/Quarter/year?	
iii	Int. Audit	
	Monthly Review meeting organized	1
	Quarterly meeting organized	
	Half Yearly Review meeting Organized	
	Annual Meeting Organized	1
	National Review meeting organized	
	If 1, provide a copy of ATR on the minutes	
iv	Patient care (# Developed complications)	
	Ante-natal cases	NA
	Post natal complication	NA
	New born/Infants	NA
	IOL cases under NBCP	NA
	TB cases	NA
	Leprosy cases	NA
	other cases	NA
	If 1, provide a copy of the ATR	
v	Medical Audit (# Deaths reported & reviewed)	
	Maternal Deaths	NA
	Child deaths	
	Malaria deaths	NA
	Tuberculosis Deaths	NA
	Others (specify)	NA
	If undertaken, provide a copy of the ATR	NA
vi	Supervisory visits by State/National Prog. Manager	
	# items checked	NA

	# gaps were found	NA
	# instructions given	
	# administrative directions given	
	Provide copy of the ATR	
vii	External Audit	
	Independent Review	NA
	Review by Expert Groups	NA
	If undertaken, provide copy of ATR	

7. PERFORMANCE

7.1. Milestone on Achievement since Date of implementation of NRHM activities in the Districts:

Sl. 0.	Action points	District
I	Whether district Rural Health Mission has been set up?	1
ii	Whether HFW societies have been merged into one society?	0
iii	Whether State and District Plans are prepared for implementation of the identified activities.	1
iv	Whether Project Management Teams are in place and provided the necessary training.	1
v	Whether mobile medical units are sanctioned and functionalized.	0
vi	Whether main streaming of AYUSH ha been undertaken.	1
vii	Whether networking with NGOs has been made.	0
viii	Whether Public Private Partnership has been established for referring the BPL cases and out sourcing of some of the activities	1
ix	Whether JSY scheme is launched and practice of reporting every maternal death to DM is followed.	1
x	Whether Quality Assurance Committee is Operational zed.	1
xi	Whether BEmONC facilities (including Civil hospitals, CHCs and PHCs) are strengthened with 03 staff nurse to provide service guarantee as per IPHS.	0
xii	whetherCEmONC institutions (PHCs & CHCs) strengthened with 7 Specialists with 9 Staff nurses to provide service guarantee as per IPHS.	0
xiii	Whether Sub-Centers Strengthened by providing 2 ANMs and UNTIED funds of Rs. 10000/+ are given	0
xiv	Whether RogiKalyanSamiti (RKS) at District/CHC/PHC are formed and one time support to RKS are provided	1
xv	Whether streamlining of provisions for drug logistics at CHC, PHC and SHC for common ailments has been made under mission.	1
xvi	Whether access to Universal Immunization through introduction of Autosyrings, alternate delivery of vaccine is ensured.	1
xvii	Whether involvement of PRIs is ensured in the implementations of Health Schemes at the village level (i.e. immunization, JSY, sanitation, drinking water, etc.)	1
xviii	Whether strengthening of Anganwadi through involvement of AWW in MCH programme is done.	1
xix	Whether selection and training of ASHA @ 1 ASHA per 1000 population is done and ASHA	1

	Kit is given.	
xx	Whether VHSC are constituted and UNTIED grant is provided.	1
xxi	Whether SHC/PHC/CHC/DH are fully equipped to develop intra-Health sector convergence, coordination & services guarantees for FW, NVBDCP, RNTCP, HIV/AIDS, etc.	0
xxii	Annual need for FW and RCH services has been calculated in the district as per operation manual and monitoring of state PIP?	1
xxiii	Whether performance report is submitted by the district in revised MIES	1
xxiv	whether Annual State and District Specific Public Reports on Health are Published	0
xxv	Whether institute wise assessment of performance against assured services guarantee carried out. Inspection carried out for	0
	Total Number of activities completed	
	% miles stones completed	