

FORM-7.2 (iv)

**INFORMATION ON SHCs
MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW**

Name of the ROH&FW: RAIPUR (C.G)

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

5.1. Field verification Children for fully immunization at SHCs

Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	Total beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	0	0	0	0
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong /Incomplete address	0	0	0	0
	F) Others	6	5	7	18
	Total	6	5	7	18
4	No. of beneficiaries confirmed with full doses	4	5	3	12
5	No. of beneficiaries not confirmed with dose	0	0	0	0
6	Discrepancies in entries in the age of beneficiaries	0	0	0	0
7	Children have Complication after receiving the services	0	0	0	0
8	Satisfied with the services	4	5	3	12

FORM – 7.2 (i)**Field Verification of ANC clients****MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW**

5.2. Field verification of ANC mothers at SHCs					
Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	Total No of beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	0	0	0	0
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	6	5	7	18
	Total	6	5	7	18
4	Discrepancy in age of beneficiaries	0	0	0	0
5	TT received during the pregnancy	4	5	3	12
6	IFA tablet received during the pregnancy	4	5	3	12
7	IFA consumed as per instruction	4	5	3	12
8	Received three Ante natal check up	4	5	3	12
9	No of women have gone through delivery	0	0	0	0
9.1.	No. of Instts Deliveries	0	0	0	0
10	DDK used during delivery	0	0	0	0
11	Child fed within 30 minute of delivery	0	0	0	0
12	Used colostrums as per advise	0	0	0	0
13	Exclusive Breast feeding	0	0	0	0
14	Three post natal check up	0	0	0	0

FORM – 7.2 (ii)**Field Verification of INC clients****MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW**

5.2. Field verification of INC mothers at SHCs					
Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	Total No of beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	0	0	0	0
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	6	5	7	18
	Total	6	5	7	18
4	Discrepancy in age of beneficiaries	0	0	0	0
5	TT received during the pregnancy	4	5	3	12
6	IFA tablet received during the pregnancy	4	5	3	12
7	IFA consumed as per instruction	4	5	3	12
8	Received three Ante natal check up	4	5	3	12
9	No of women have gone through delivery	4	5	3	12
9.1.	No. of Instts Deliveries	4	5	3	12
10	DDK used during delivery	0	0	0	0
11	Child fed within 30 minute of delivery	0	0	0	0
12	Used colostrums as per advise	0	0	0	0
13	Exclusive Breast feeding	0	0	0	0
14	Three post natal check up	0	0	0	0

FORM – 7.2 (iii)

Field Verification of PNC clients

MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW

5.2. Field verification of PNC mothers at SHCs					
Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	Total No of beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	0	0	0	0
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	6	5	7	18
	Total	6	5	7	18
4	Discrepancy in age of beneficiaries	0	0	0	0
5	TT received during the pregnancy	4	5	3	12
6	IFA tablet received during the pregnancy	4	5	3	12
7	IFA consumed as per instruction	4	5	3	12
8	Received three Ante natal check up	4	5	3	12
9	No of women have gone through delivery	4	5	3	12
9.1.	No. of Instts Deliveries	4	5	3	12
10	DDK used during delivery	0	0	0	0
11	Child fed within 30 minute of delivery	4	5	3	12
12	Used colostrums as per advise	4	5	3	12
13	Exclusive Breast feeding	4	5	3	12
14	Three post natal check up	4	5	3	12

Field Verification of JSY Clients
MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW

Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	Total No of beneficiaries selected	10	10	10	30
2	Total beneficiaries contacted	4	5	3	12
S3	Beneficiaries could not be contacted due to				
	A) No such person living in the area.	0	0	0	0
	B) Left the place temporarily.	0	0	0	0
	C) Left the place permanently	0	0	0	0
	D) Dead	0	0	0	0
	E) Wrong/Incomplete address	0	0	0	0
	F) Others	6	5	7	18
	Total	6	5	7	18
4	Discrepancy in reporting of beneficiaries	0	0	0	0
5	TT received during the pregnancy	4	5	3	12
6	IFA tablet received during the pregnancy	4	5	3	12
7	IFA consumed as per instruction	4	5	3	12
8	Received three Ante natal check up	4	5	3	12
9	Three post natal check up	4	5	3	12
10	Monetary benefit under JSY	4 (1400)	5 (1400)	3 (1400)	12 (1400)
11	Satisfied with services	4	5	3	12

Form 7.1 (I)

FIELD VERIFICATION OF Sterilization Cases

5.4.1. Field verification of Clients practicing Contraceptive methods – Sterilization					
Sl. No.	Action points	Bardula	Piparhath a	Parsuli	Total
1	# of selected cases	5	7	8	20
2	# of contacted cases	2	4	4	10
S 3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	
D	TO	3	1	2	6
E	Others	0	2	2	4
	Total	3	3	4	10
4	Discrepancy	0	0	0	0
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	Total	0	0	0	0
5	Ineligible Cases	0	0	0	0
6	Denial/ Fake				
A	Denial cases	0	0	0	0
B	Fake cases	0	0	0	0
C	Double reported cases	0	0	0	0
	Total	0	0	0	0
7	Follow up by Staff out of found genuine cases	2	4	4	10
8	Pregnancy during the use of method out of found genuine cases	0	0	0	0
9	Complaints if any out of found genuine cases	0	0	0	0
10	Satisfied with method out of found genuine cases	2	4	4	10

Form -7.1 (ii)

Field verification of Clients practicing – IUDs Methods

Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	# of selected cases	5	4	5	14
2	# of contacted cases	3	2	2	7
3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	0
D	TO	2	0	2	4
E	Others	0	2	1	3
	Total	2	2	3	7
4	Discrepancy				
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	Total	0	0	0	0
5	Ineligible Cases	0	0	0	0
6	Denial/ Fake				
A	Denial cases	0	0	0	0
B	Fake cases	2	1	1	4
C	Double reported cases	0	0	0	0
	Total	2	1	1	4
7	Follow up by Staff out of found genuine cases	1	1	1	3
8	Pregnancy during the use of method out of found genuine cases	0	0	0	0
9	Complaints if any out of found genuine cases	2	1	1	4
10	Satisfied with method out of found genuine cases	1	1	1	3

Form 7.1 (iii)

Field verification of Clients practicing - Oral Pills Contraceptive methods

Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	# of selected cases	5	5	5	15
S 2	# of contacted cases	2	3	2	7
3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	0
D	TO	0	0	0	0
E	Others	3	2	3	8
	Total	3	2	3	8
4	Discrepancy				
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	Total	0	0	0	0
5	Ineligible Cases	0	0	0	0
6	Denial/ Fake				
A	Denial cases	0	0	0	0
B	Fake cases	2	2	2	6
C	Double reported cases	0	0	0	0
	Total	2	2	2	6
7	Follow up by Staff out of found genuine cases	0	1	0	1
8	Pregnancy during the use of method out of found genuine cases	0	0	0	0
9	Complaints if any out of found genuine cases	2	2	2	6
10	Satisfied with method out of found genuine cases	0	1	0	1

(iv) Field verification of Clients practicing - Condom Contraceptive methods

Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	# of selected cases	5	8	9	22
S 2	# of contacted cases	2	3	3	8
3	Cases not contacted due to				
A	NSP	0	0	0	0
B	IA/WA	0	0	0	0
H	PO	0	0	0	0
D	TO	1	3	2	6
E	Others	2	2	4	8
	Total	3	5	6	14
4	Discrepancy				
A	Age of acceptors	0	0	0	0
B	Age of spouse	0	0	0	0
D	No. of Total child	0	0	0	0
E	No. of Male child	0	0	0	0
	Total	0	0	0	0
5	Ineligible Cases	0	0	0	0
6	Denial/ Fake				
A	Denial cases	0	0	0	0
B	Fake cases	1	2	1	4
C	Double reported cases	0	0	0	0
	Total	1	2	1	4
7	Follow up by Staff out of found genuine cases	1	1	2	4
8	Pregnancy during the use of method out of found genuine cases	0	0	0	0
9	Complaints if any out of found genuine cases	1	2	1	4
10	Satisfied with method out of found genuine cases	1	1	2	4

FORM 7.3 (iii)					
MONTHLY PERFORMANCE REPORT ON TECHNICAL ACTIVITIES FOR ROH&FW					
INFORMATION ON Community satisfaction of Mother for Work of ANMs					
Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
S1	ANMs visited village regularly	4	5	3	12
2	Mothers had some problem in last pregnancy	0	0	0	0
3	Mothers received timely advices for getting treatment	4	5	3	12
4	Institutional deliveries	4	5	3	12
5	Babies weighed after birth	4	5	3	12
6	Mothers aware about JSY	4	5	3	12
7	Mothers received three PNC	4	5	3	12
8	Mothers advised regarding colostrums	4	5	3	12
9	Mothers get information about proper breast feeding	4	5	3	12
10	Mothers have knowledge about the dangerous sign of ARI-	0	0	0	0
11	Mothers have knowledge about fluid that is to be given during diarrhea	0	0	0	0
12	Mothers have knowledge about schedule of Child immunization	0	0	0	0
13	Mothers aware about the disease for which immunization given to their child -	0	0	0	0
14	Mothers aware about the immunization against measles to be given in the 9th month	0	0	0	0
15	Awareness of mothers about the contraceptive method -	0	0	0	0
16	Mothers aware about the side effect of the contraceptive.	0	0	0	0
17	Awareness about the ideal gap between two children	0	0	0	0

Community satisfaction of Mother for Work of ASHAs

Sl. No.	Action points	Bardula	Piparhatha	Parsuli	Total
1	ASHA visited mothers during period from pregnancy to delivery	4	5	3	12
2	Mothers Received three ANC	4	5	3	12
3	Mothers had some problem in last pregnancy	0	0	0	0
4	Mothers received timely advices for getting treatment	4	5	3	12
5	Institutional deliveries	4	5	3	12
6	Babies weighed after birth	4	5	3	12
7	Mothers received three PNC	4	5	3	12
8	Mothers get information about proper breast feeding	4	5	3	12
9	Mothers have knowledge about the dangerous sign of ARI.	0	0	0	0
10	Mothers have knowledge about fluid that is to be given during diarrhea	0	0	0	0
11	Mothers have knowledge about the immunization given to their child	0	0	0	0
12	Mothers have knowledge about that the immunization against measles given in the ninth month	0	0	0	0

Form 7.3 (i)

Key Information from sarpanchs (PRI) on the work of ANMs

Sl. No.	Action points	Bardula	Piparhatha	Parsuli
	No. of Panchayat Members contacted	2	1	
1	Do you know about NRHM?	1	0	
2	Activities of NRHM are smoothly functioning ?	0	0	
3	Whether the JSY benefited to all the villagers?	2	1	
4	Do you know about untied funds?	1	0	
5	Do you have a Joint account with ANM in bank for untied funds?	1	0	
6	Is there proper utilization of untied funds?	0	0	
7	Are the Villagers are benefited out of the untied funds?	2	1	
8	In your village when and where the health camps are organized?	0	0	
9	Who is ASHA in your Village?	2	1	
10	You know about the functioning of ASHA?	1	1	
11	Know about the how many Link Worker are working in your Village?	AWW	AWW	
S12	In your village whether the cases of Institutional deliveries are increased?	1	1	
13	Any Polio case found in your Village?	0	0	
14	Is there regular immunization of children from time to time in your Village?	2	1	S

FORM-2.5 C

**REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF SUB-HEALTH CENTERS**

Name of the Regional Office: Regional Office of Health and Family Welfare

Report for the Month of: MARCH 04- 03-2013 08- 03- 2013

DISTT. GARIYABAND

1. ASSURED SERVICES BY HSC:					
Sl. No.	Services	Bardula	Piparhatha	Parsuli	Total
1.1	Maternal Health				
	Antenatal Care	1	1	1	3
	Intranasal care	1	0	1	3
	Postnatal Care	1	1	1	3
	JSY Scheme	1	1	1	3
1.2	Child Health:				
	Newborn Care Services	1	0	1	2
	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
1.3	Family planning & Contraceptive:				
	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
1.4	Counseling for safe abortion (MTP) & proper referral	1	1	1	3
1.5	Assistance for School Health Services	1	1	1	3
1.6	Control of locally endemic diseases	1	1	1	3
1.7	Disease Surveillance & Control:				
	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
1.8	Water Quality Monitoring	0	0	0	0
	Disinfections of water	0	0	0	0
	testing of water quality	0	0	0	0
1.9	Promotion of sanitation & disposal of garbage	1	1	1	3
1.1	Curative Services				
	Treatment of minor ailments	1	1	1	3
	Proper referral	1	1	1	3
	Organizing Health days	0	0	0	0
	Provide treatment as per AYUSH	0	0	0	0

2	Other Services	Bardula	Piparhatha	Parsuli	Total
2.1	Support services				
i	Availability of the Guidelines	0	0	0	0
ii	Laboratory -Routine tests	1 HB	HB 1	1 HB	3
	Regular Skill development training/CME	0	0	0	0
iii	IEC material	0	0	0	0
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	0	0	0	0
	Diagnostic cards	0	0	0	0
	Photo Album	0	0	0	0
	Handbooks	0	0	0	0
iv	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
v	Waste disposal	0	1	1	2
2.2	Accessory Services				
	Availability of Regular Electricity	1	0	1	2
	Availability of safe drinking Water	0	0	1	1
	Telephone	0	0	0	0
	Transport	1Own	1 Own	1Own	3
	Citizen's Charter	0	0	0	0
2.3	Others field activities				
	field visits	1	1	1	3
	Community need assessment	1	1	1	3
	Training	1	1	1	3
	Records of vital events	1	1	1	3
2.40	National Health programme				
	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

3	INFRASTRUCTURE REQUIREMENTS:	Bardula	Piparhatha	Parsuli	Total
3.1	Review by VH&SC				
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	1	1	1	3
iv	If Yes, at what interval	Monthly	Monthly	Monthly	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
3.2	Physical Infrastructure				Total
I	Building				
	SHCs located within locality	Front	Front	Front	3
	Government building for SHCs	Rented	1	1	2
	Compound wall / Fencing gate	0	0	1	1
	Residential facility for HW (F)?	1	1	1	3
	Separate public utilities for M&F	0	0	0	0
	Plinth area (73.50 to 100.20 Mtrs)	0	New	Old	2
	Present condition of building.	Rented	Good	Good	3
	Condition of plaster on walls	Rented	Good	Good	3
	Condition of floor.	Rented	Good	Good	3
Whether the cleanliness is maintained	1	1	1	3	
ii	Waiting Area				
	Prominent display boards in local language	1	1	1	3
	Visit Schedule of ANM	0	1	1	3
	Suggestion / complaints box	0	0	0	0
	Display of IEC material	1	0	1	2
Seating arrangements	1	1	1	2	
iii	Clinical Room				
	Examination table	0	0	1	1
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	1	1	1	3
Necessary furniture	1	0	1	1	
iv	Labour room available				
	Labour room available	1	1	1	3
	Lithotomy table	1	1	1	3
	Equipment trolley	0	0	0	0
	Linen	0	0	0	0
	Delivery Set	1	1	1	3
	Suction apparatus	1	0	1	2
Newborn case set	1	0	1	2	

v	Residential Accommodation	Bardula	Piparhatha	Parsuli	Total
	Living Room – 2	Rented	1	1	2
	Kitchen	Rented	1	1	2
	W.C.	1	1	1	3
	Bath Room	1	1	1	3
	ANM Stays at Sub-center	1	1	1	3
	HW(M) stays at Sub-center	0	0	0	0
3.3	Man power				
	ANM	1	1	1	3
	Additional ANM	0	0	0	0
	HW (Male)	1	0	0	1
	AWW	2	2	2	6
	ASHA	4-13	2-4	6-6	14-23
	Volunteer Worker	0	0	0	0
3.4	LOGISTIC SUPPORT				
I	Equipments				
	OPD set	1	1	1	3
	Delivery Set	1	1	1	3
	IUD set	1	1	1	3
	First Aid set	1	1	1	3
	DDKs	1	1	1	3
	Furniture	1	0	1	2
ii	Drugs				
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	1	1	1	3
	Drug kit-B (Drugs related to delivery)	1	1	1	3
	Additional drugs (used for sever infection)	1	1	1	3
	Other Drugs&vaccine (UIP Vaccine)	1	1	1	3
	NHP drugs (Malaria, MDT, DOT)	Malaria	Malaria	Malaria	3
	Contraceptive supplies (Nirodh, OP, Cu.T)	1	1	1	3
	AWW drug Kit	0	0	0	0
	ASHA drug Kit	1	1	1	3
iii	Referral Services				
	Provisions of referral	108	108	108	3
4	Funds allocated & Utilization				
	Un-Tied Funds of Rs. 10000/annum	10,000	10,000	10,000	
	Funds allocated & Utilization	4994	Nil	NA	
	Funds utilized	5006	Nil	NIL	
	% utilization	0	0	0	0
4	Field verifications				
4.1	Field Verification CC Users				
	Sterilization	2	4	4	10
	IUD	3	2	2	7
	Oral Pill	2	3	2	7
	Nirodh	2	3	2	7

4.2	Field verification of the Mothers				
	ANC	4	5	3	12
	PNC	4	5	3	12
	JSY mothers	4	5	3	12
4.3	Field Verification of the Children	4	5	3	12

5	Satisfaction studies				Total
5.1	Client satisfaction	Bardula	Piparhatha	Parsuli	
	Client satisfaction towards ANM	1	1	1	3
	Client satisfaction towards ASHA	1	1	1	1
	Satisfaction of PRI	0	0	0	0
5.2	Job Satisfaction				
	SHC staff	2	1	1	4
	PHC staff				
	CHC staff				
6	Record Maintenance				
Sl. No.	Registers Maintained				Total
I	Eligible Couples Register	1	1	1	1
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	1	1	1	3
iii	Birth & Death Register	1	1	1	3
iv	Drug Register	1	1	1	3
v	Equipment/Furniture Register	1	1	1	3
vi	Communicable diseases/ Epidemic Register	0	0	0	0
vii	Passive surveillance register for malaria cases	1	1	1	3
viii	Register for record pertaining to JSY	1	1	1	3
ix	Register for maintenance of account including untied funds	1	1	1	3
x	Register for water quality and sanitation	0	0	0	0
xi	Minor ailments Register	1	1	1	3
xii	Records/registers as per various National Health Programme guidelines	1	1	1	3
No of Register Maintained properly		13	13	13	39
% of Maintained properly					

7	SUPERVISION & MONITORING				Total
Sl. No.	Particulars				
i	HIS Established	Bardula	Piparhatha	Parsuli	
	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	Admin Monitoring				
	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	Int. Audit				
	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	Medical Audit (# Deaths/complications reported and reviewed iro)				Total
	Maternal Deaths	0	0	0	0
	Child deaths	6	1	0	7
	Malaria deaths	0	0	0	0
	Tuberculosis Deaths	0	0	0	0
	Others (specify)	6	11	0	17
v	Supervisory visits by State/National Prog. manager				
	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	External Audit				
	Independent Review	0	0	0	0
	Review by Expert Groups	0	0	0	0
8	Performance Indicators				
i	# ECs using CCs methods for more than 6 months continuously	45	43	12	100
ii	# ANC mothers Registered	54	27	31	112
iii	# Mothers gone through the delivery	39	9	25	73
iv	# mothers have hospital deliveries	31	9	11	51
v	# Children upto 23 months immunized	56	16	22	94
vi	# Infant deaths	0	0	0	0
vii	# Maternal Deaths	0	0	0	0
viii	# Malaria cases treated	298/34	33/0	37/0	368/34
ix	# TB cases under treatment	0	0	1	1
x	# Leprosy cases under treatment	0	0	0	0
xi	# cases blindness & refractive errors treated	0	1	4	5
xii	# HIV/AIDS cases under treatment	0	0	0	0

