

RD & RLTRI Raipur, Chhattisgarh state
Date of survey 4th to 8th March
Integrated Disease Surveillance Project
Checklist for Monitoring of Implementation Status (District Level)

Name of District: **Gariyaband**

1. Human Resources

1.1 Since when the DSO is working?..... **10months**

Is the District Surveillance officer trained?.....**No**

What are the Job responsibilities of DSO?....Multiple like DSO/Medical officer & emergency duties

Are there any posts vacant in the district?.....**Yes**

If yes which one/s? Data manager & DEO in IDSP Unit

2. Coordination

No. of meetings attended with SSO in the last 3 months:.....**Nil**

(If no meeting in the last 3 months, when was the last meeting held)**NA**

No. of coordination meeting under NRHM where IDSP was discussed.....**Monthly**

What are operational constraints experienced in the coordination issues and what are your suggestions to address these constraints?..... **Careful watch is exercised with block level officers, whenever any outbreak experienced immediate action has been taken by his level.**

3. TrainingNIL

Category of Staff	Total No.	Targeted for training	Targeted Proportion trained
Doctors in Primary health care		NA	NA
Doctors in (MC/Dist/ID) Hospitals			
Health Workers (female)			
Health workers (male)			
Laboratory Technicians			
Pharmacists			
Others (specify)			

What are major operational constraints experienced in the training issues and what are your suggestions to address these constraints?

- NA

4. Surveillance strategy

What is the status of weekly P & L form reporting on portal (last 3 week)- (P-27/43), (L-3/3)

Outbreaks identified in district by reviewing routine surveillance data:....**Yes (By field surveillance)**

What efforts are made to improve OPD surveillance in (MC/ID/Dist/Sub district) hospitals. **The doctor must write the provisional diagnosis in OPD registers.**

What are major operational constraints experienced in the surveillance issues and what actions are taken / envisaged to address these constraints?

Manpower inadequate in fields.

5. Laboratory Surveillance

Status of district priority lab - Functional/Non functional (In the district where district priority lab is established under IDSP).... **Non functional**

What are operational constraints experienced in the laboratory surveillance issues and what are your suggestions to address these constraints?

- **NA**

6. MIS/ Outbreak/Epidemic Investigation

(i) No of disease outbreaks investigated in the last 3 months and out of how many lab confirmed.....**NIL**

(ii) Source of data for identification of the outbreaks

- (a) Print or Electronic Media reports
- (b) Routine surveillance data
- (c) Laboratory data
- (d) Any other source (specify)

Are graphs/ charts exhibited in District IDSP unit **No**

What are major operational constraints experienced in the MIS/Outbreak/Epidemic Investigation issues and what are your suggestions to address these constraints? -**NA**

Is there 1075 (1800-11-4377) functional in the district? -**NA**

7. IT Network [Satellite (EDUSAT)/ Terrestrial]

How many video conferencing were done in last 3 months: Nil

What are major operational constraints experienced in the issues related to IT networking and what are your suggestions to address these constraints?

Internet connection problem and camera not supported

8. Finance

Financial Monitoring Report (FMR) for the last Quarter submitted -**NA**

What are operational constraints experienced in the finance issues and what are your suggestions to address these constraints?

- **NA**

Equipment

As per discussion with DSO and DPM it has been observed that Gariyaband is a newly formed district & instruments are not available till date.

S. No.	400 Training Centre Equipments by ISRO at all State HQ, Medical Colleges, Hilly regions, Island States & North Eastern States)	NA	S. No.	400 Training Centre Equipments by NIC (where ISRO connectivity is not provided)	
1	DW7700 with 2W RFT	NA	1	HCL Pentium 4 Computer	NA
2	1.8 mtr Antenna with cable and connectors	NA	2	Speakers LBD8373	NA
3	Video Handy cam with Tripod	NA	3	Wireless Microphone System	NA
4	1 KVA UPS	NA	4	Video Camera	NA
5	HP Video Capture Computer with Hardware	NA	5	Projector	NA
6	Speaker with Amplifier	NA	6	Projector Screen	NA
7	Wireless Microphones	NA	7	Tripod for Video Camera	NA
8	Multimedia Projector	NA	8	PCI Video Capture Card	NA
9	Projector Screen	NA	9	Amplifier Bosch LBD1906/10	NA
			10	1 KVA Online UPS	NA
S. No.	800 Data Centre Equipments by NIC (all sites across India)		S. No.	Hi-End VC Equipments by NIC at State HQ only	
1	HCL Pentium 4 Computer	NA	1	Aethra VC Setup + Camera	NA
2	HP Laser Printer 1022	NA	2	LG 29" TV	NA
3	HP Scanjet G3010	NA	3	NT1 for ISDN (3 Nos)	NA
4	500 VA UPS	NA	4	ISDN Telephone	NA
5	Network Switch 16 Ports	NA	5	Tabletop Microphones (2 Nos.)	NA
6	UTP Cable	NA			
7	19" Rack, wall mount	NA			
8	Crimping of RJ-45 connector	NA			
9	RJ 45 Connector	NA			