

Tour Report of Mr. Junaid Ahmad, Assistant Programme Manager, Trainings, SHS, NHM J&K along with District Program Manager , Bandipora for the purpose of monitoring and evaluation of implementation of various schemes under NHM in the various healthcare institutions in District Bandipora conducted w.e.f. 16th June, 2015 to 21st July, 2015.

As per the directions of Mission Director, NHM J&K vide order No: 16 of 2015 dated 09/06/2015, following institutions were visited in district Bandipora from 16th June – 21st July, 2015 for the purpose of monitoring and evaluation of implementation of various schemes under NHM in the various healthcare institutions.

List of Institutions Visited

S.No	Name of Facility	Date of Visit
1	DH Bandipora, SC Arigam, SC Garoora	16/06/2015
2	CHC Hajn, SC Saudnera, SC Mukdamyari	17/06/2015
3	PHC Ashtingoo, SC Aloosa, SC Watapora	18/06/2015
4	NTPHC Naidhal, SC Kulhama, SC Gamroo	22/06/2015
5	S C Sonawari, SC Athwato, NTPHC Bonkoot	23/06/2015
6	SC Kema, SC Binlipora, SC Lawaypora	24/06/2015
7	CHC Sumbal, Sc Nesbal, SC Asham	25/06/2015
8	PHC Chuntimulla, Sc Daradpora,	30/06/2015
9	SC Gundiboon, SC Gundjahangeer, NTPHC NAidkhai,	1/07/2015
10	SC Mailkpora, NTPHC Madwan, SC Prang	2/07/2015
11	SC Hakabara, SC SK Payeen, NTPHC AJas	7/07/2015
12	NTPHC Trigam, SC Panzinaara, SC Dangerpora	8/07/2015
13	NTPHC Nowgam,SC Zalapora, SC Markundal	9/07/2015
14	NTPHC Amchikundal, SC Chinderhama	10/07/2015

Detailed facility wise observations are as follows:

1. District Hospital:

District Hospital is functioning in Govt building with the facility of electricity, water and functional toilets. C-sections are conducted in the hospital.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Anaesthist	01
2	Medical Officers	10
3	Gynecologist	01
4	Pediatrician	01 (DEIC)
5	Staff Nurse	12
6	ANM	2
7	Lab tech	3

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at DH.
- Pregnancy Testing Kits were available at DH.

2. Maternal Health

➤ **LABOUR ROOM:**

- Two delivery tables were available in labour room.
- Essential drugs like Inj. Oxytocin; Inj. Mag. Sulphate, Tab. Misoprostol were available and were kept in tray.
- Antibiotics like Ampicillin, Gentamicin, Ceftriaxone are available and are being purchased out of JSSK funds.
- IFA tabs. were not available at DH.
- MCP cards are available at DH.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were found displayed. Colour coded bins were available.

➤ **JSY:**

- JSY benefits are being credited to the account of beneficiaries through advice & A/C Payee Cheque only. However, list of JSY beneficiary is available with Accounts Manager. Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ **JSSK:**

- Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being provided to the patients.
- Diet Register/ Drug Register and referral Transport register was maintained .
- Drugs procured under JSSK are provided under JSSK.

3. Newborn Health

➤ **NBCC:**

- The NBCC is functional at DH and NBCC register is maintained.
- Phototherapy unit is functional.

4. Child Health

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at DH but Zinc Sulphate Tabs were not available.
- Syrup Salbutamol and Salbutamol nebulising solutions were available at DH Bandipora.

➤ **IMMUNIZATION**

- MCTS registers were not available in the hospital due to the audit.
- Latest immunization schedule was found displayed in the facility.

5. Adolescent Health

- Lady Counsellor was on maternity leave.
- Tablet Albendazole is available at the DH.

6. IEC Material

- JSY benefit board, JSSK entitlement board, PC&PNDT board and Immunization schedule was displayed. However, JSSK entitlement board was old one and was not updated, which has been communicated to Medical Superintendent.
- Citizen charter was well displayed.
- List of available EDL was not displayed.

7. **ACCOUNTS:-** Accounts Manager was in State Health Society for audit on the touring date. Irrespective of that I called him many times during the touring period, he did not come with the records in nearby institutions or CMO office.

Essential Supplies and Equipments in the district hospital:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Available
Fetoscope /Doppler	Available
Autoclave/ Boiler	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box,ILR,Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Service Delivery:-

S.No	Service Utilization Parameters	Q3	Q4
1.	OPD	41649	47401
2.	IPD	758	541
3.	Total deliveries conducted	321	356
4.	No. of IUCD Insertions	0	3
5.	No. of children fully immunized	243	318
6.	No.of HB tests conducted	1680	3202

2. SC Garoora:

- SC is located in govt. building but without water supply and electricity.
- One FMPHW and one Pharmacist was posted in sub centre.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- IFA tablets were available. Immunizations sessions are being conducted on Wednesdays.
- Cash book and other relevant registers - like stock registers are maintained.
- Untied fund of Rs 7500 have been released and the same was expenditure.

3. SC Aragam:

- SC is located in govt. building but without water supply and electricity.
- One FMPHW and one Pharmacist was posted in sub centre.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- IFA tablets were available. Immunizations sessions are being conducted on Wednesdays.
- Cash book and other relevant registers - like stock registers are maintained.
- Untied fund of Rs 7500 have been released and the same was expenditure.

CHC Hajin

CHC Hajin is functioning in Govt building with the facility of electricity, water and functional toilets. C-sections are conducted in the hospital.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1.	Pediatrician	1
2	Surgeon	1
3	Medical Officer	8
4	Staff Nurses	3
5	ANMs	3
6	Lab technicians	2
7	Pharmacists	3

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at CHC.
- Pregnancy Testing Kits were available at CHC.

2. Maternal Health

➤ LABOUR ROOM:

- Delivery table was available in labour room.
- Essential drugs like Inj. Oxytocin; Inj. Mag. Sulphate, Tab. Misoprostol were available and were kept in tray.
- Antibiotics like Ampicillin, Gentamicin, Ceftriaxone are available and are being purchased out of JSSK funds.
- IFA tabs. available at CHC.
- MCP cards are available at CHC.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were found displayed. Colour coded bins were available.

➤ JSY:

- JSY benefits are being credited to the account of beneficiaries through advice & A/C Payee Cheque only. However, list of JSY beneficiary is available with Block Accounts Manager. Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ JSSK:

- Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being provided to the patients.
- Diet Register/ Drug Register and referral Transport register was maintained .
- Drugs procured under JSSK are provided under JSSK.
- Patients don't stay for more than 3 hours but the diet provided to the patients as per the records are given full day diet.

3. Newborn Health

➤ NBCC:

- The NBSU is functional and NBSU register is maintained.
- One radiant warmer was available and functional.

4. Child Health

➤ AVAILABILITY OF ORS, ZINC AND VITAMIN A:

- ORS and Vitamin A are available at CHC but Zinc Sulphate Tabs were not available.

➤ IMMUNIZATION

- MCTS registers were available in the hospital and was maintained properly.
- Due list was prepared for the immunization sessions.
- Latest immunization schedule was found displayed in the facility.

Adolescent Health

- Tablet Albendazole is available at the CHC and counselling is done by the ANMs posted in OPD.

IEC Material

- JSY benefit board, JSSK entitlement board, PC&PNDT board and Immunization schedule was displayed..
- Citizen charter was well displayed.
- List of available EDL was displayed.

8. **ACCOUNTS:-**

Cash books were maintained.

One lac is released for CHC Hajin in Untied funds and the expenditure is 100%.

Essential Supplies and Equipments in the CHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Available
Autoclave/ Boiler	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Service Delivery:-

S.No	Service Utilization Parameters	Q3	Q4
1.	OPD	21677	26123
2.	IPD	773	982
3.	Total deliveries conducted	28	44
4.	No. of IUCD Insertions	17	18
5.	No. of children fully immunized	80	94

SC Sadunara:

- SC is located in rented building but without water supply and electricity.
- One FMPHW and one Pharmacist was posted in sub centre.
- FMPHW is SBA trained.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- IFA tablets were available. Immunizations sessions are being conducted on Wednesdays.
- Cash book and other relevant registers - like stock registers are maintained.
- Untied fund of Rs 7500 have been released and the same was expenditure.

SC Mukdamyari:

- SC is located in Govt building with electricity.
- One FMPHW and one Pharmacist was posted in sub centre.
- FMPHW is SBA trained.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- IFA tablets, ORS were available. Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Untied fund of Rs 7500 have been released and the same was expenditure.

PHC ASHTINGOO

PHC Ashtingoo is functioning in Govt building with the facility of electricity, water and functional toilets.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	3
2	Staff Nurses	2
3	ANMs	2
4	Lab technicians	1
5	Pharmacists	2

One ANM is NSSK and IMNCI trained among the staff.

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at PHC.
- Pregnancy Testing Kits were available at PHC.

2. Maternal Health

➤ LABOUR ROOM:

- Delivery table was available in labour room.
- Essential drugs like Inj. Oxytocin; Inj. Mag. Sulphate, Tab. Misoprostol were available and were kept in tray.
- IFA tabs. available at PHC.
- MCP cards are available at PHC.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were not displayed properly.
- Colour coded bins were not available.

➤ JSY:

- . Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ JSSK:

- Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being provided to the patients.
- Diet Register/ Drug Register and referral Transport register was maintained .
- Drugs procured under JSSK are provided under JSSK.

3. Newborn Health

➤ **NBCC:**

- The NBCC is functional..
- One radiant warmer was available and functional.

4. Child Health

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at PHC but Zinc Sulphate Tabs were not available.

➤ **IMMUNIZATION**

- MCTS registers were available in the hospital and was maintained properly.
- Due list was prepared for the immunization sessions.
- Latest immunization schedule was found displayed in the facility.
- ILR, Deep freezer are not functioning, both were out of order.

Adolescent Health

- Tablet Albendazole is available at the PHC and counselling is done by the ANMs posted in OPD.

IEC Material

- JSY benefit board, JSSK entitlement board, PC&PNDT board and Immunization schedule was displayed.
- List of available EDL was not displayed.

9. **ACCOUNTS:-**

Cash books were maintained.

RKS of 75000/ was released and same was being expenditure. Inverter, printer, dental section medicine, emergency drugs were purchased from RKS.

Essential Supplies and Equipments in the PHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available

RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Not Functional
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Functional
MCP cards	Available

Service Delivery:-

S.No	Service Utilization Parameters	Q3	Q4
1	OPD	4168	4871
2	IPD	173	76
3	Total deliveries conducted	21	10
4	No. of IUCD Insertions	1	1
5	No. of children fully immunized	37	33

SC Aloosa:

- SC is located in Govt building with electricity.
- Two FMPHW and one Pharmacist is posted in sub centre.
- FMPHW is SBA trained.
- In last two quarters 11 deliveries had taken place.
- In last two quarters two IUCD insertions being done.
- In third quarter 20 children were fully immunized and in 4th quarter 25 children were immunized.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.

- MCTS registers were also maintained but updation on MCTS is portal is not being done fro, last two months.
- Child tracking register not updated properly.
- HMIS formats were filled properly.
- IFA tablets, ORS were not available.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Untied fund of Rs 10,000 have been released and the same was expenditure.
- ASHAs were paid Rs 5000/ as assured amount but no proper records were maintained for amount released by the Block Account Manager, Bandipora. The assured amounts of ASHAs were released as lum sum amount.

SC Watapora:

- SC is located in Govt building.
- Two FMPHW is posted in sub centre.
- In last two quarters 19 deliveries had taken place.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained but updation on MCTS is portal is not being done from last two months.
- HMIS formats were filled properly.
- IFA tablets, ORS were not available.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Untied fund of Rs 10,000 have been released and the same was expenditure.
- ASHAs were paid Rs 5000/ as assured amount but no proper records were maintained for amount released by the Block Account Manager, Bandipora. The assured amounts of ASHAs were released as lum sum amount.

NTPHC NADIHAL

NTPHC Nadihal is functioning in Govt building without facility of electricity.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	1
2	Staff Nurses	1
3	ANMs	1
4	Nursing Orderly	1

Staff Nurse is SBA and IMNCI trained among the staff.

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.
- In the month of April -15 two deliveries had taken place.
- Ambulance has been provided to NTPHC. No funds available for the fuel of ambulance.
- IFA tablets, Albendazole, ORS, oxytocin , IUCD available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- Child tracking register not updated properly.
- HMIS formats were filled properly
- **Essential Supplies and Equipments in the NTPHC:**

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Not Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 10,000 under RKS is being received and same is expenditure.

SC Gamroo:

- SC is located in rented building.
- Two ANM, two MPHw and one Pharmacist is posted in sub centre.
- One ANM is SBA and IUCD trained.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained but updation on MCTS is portal is not being done fro, last two months.
- Child tracking register not updated properly.
- HMIS formats were filled properly.
- IFA tablets not available, ORS were available.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were not available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- MCP Cards were available.

SC Kulhama:

- SC is located in rented building.
- One ANM, and one Pharmacist is posted in sub centre.
- No water supply.
- Labour room available at the institution.
- Delivery register was maintained.
- 6 deliveries had taken place in first quarter of 2015-16
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.

- MCTS registers were also maintained but updation on MCTS is portal is not being done fro, last two months.
- Child tracking register not updated properly.
- HMIS formats were filled properly.
- IFA tablets not available, ORS were available.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were not available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- MCP Cards were available.

NTPHC BONKOOT

NTPHC Nadihal is functioning in Govt building.

Ambulance available for the institution. No funds available for POL.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Pharmacist	1
2	FMPHW	2 (One on maternity leave)

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.
- In the month of April -15 two deliveries had taken place.
- Ambulance has been provided to NTPHC. No funds available for the fuel of ambulance.
- IFA tablets, Albendazole, ORS, oxytocin , IUCD available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- Child tracking register not updated properly.
- HMIS formats were filled properly

Essential Supplies and Equipments in the NTPHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available

Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Not Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 10,000 under RKS is being received and same is expenditure.

SC Ashwatoo:

- SC is located in rented building.
- One ANM, and one Pharmacist is posted in sub centre.
- As ANM was on maternity leave, due to which delivery was not taken place in last quarter.
- Labour room available at the institution.
- Delivery register was maintained.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained but updation on MCTS is portal is not being done fro, last two months.
- Child tracking register not updated properly.
- HMIS formats were filled properly.
- IFA tablets not available, ORS were available.

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were not available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- MCP Cards were available.

SC Lawaypora

- SC is located in govt building.
- One ANM, one staff nurse, one Nursing orderly is posted in sub centre.
- Labour room available at the institution.
- Delivery register was maintained.
- In 3rd and 4th quarter, total of 11 deliveries had taken place in sub centre.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained but updation on MCTS is portal is not being done from, last two months.
- Child tracking register not updated properly.
- HMIS formats were filled properly.

NTPHC WULLAR

NTPHC Wullar is functioning in Govt building.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Pharmacist	1
2	FMPHW	2

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.
- IFA tablets, Albendazole, ORS, oxytocin , IUCD available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- Child tracking register not updated properly.
- HMIS formats were filled properly
- **Essential Supplies and Equipments in the NTPHC:**

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Not Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 10,000 under RKS is being received and same is expenditure.

SC Binlipora

- SC is located in rented building.
- One ANM, one pharmacist is posted in sub centre.
- Labour room available at the institution.
- Delivery register was maintained.
- In 3rd and 4th quarter, total of 04 deliveries had taken place in sub centre.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.

- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 10,000 under RKS is being received and same is expenditure.

SC Kema

- SC is located in govt building.
- Newly created sub centre. No staff placed in the centre.

CHC SUMBAL

CHC Sumbal is functioning in Govt building with the facility of electricity, water and functional toilets.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1.	Pediatrician	1
2	Surgeon	1
3	Medical Officer	8
4	Staff Nurses	3
5	ANMs	3
6	Lab technicians	2
7	Pharmacists	3

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at CHC.
- Pregnancy Testing Kits were available at CHC.

2. Maternal Health

➤ LABOUR ROOM:

- Delivery table was available in labour room.
- Essential drugs like Inj. Oxytocin; Inj. Mag. Sulphate, Tab. Misoprostol were available and were kept in tray.
- Antibiotics like Ampicillin, Gentamicin, Ceftriaxone are available and are being purchased out of JSSK funds.
- IFA tabs. available at CHC.
- MCP cards are available at CHC.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were found displayed. Colour coded bins were available.

➤ JSY:

- JSY benefits are being credited to the account of beneficiaries through advice & A/C Payee Cheque only. However, list of JSY beneficiary is available with Block Accounts Manager. Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ **JSSK:**

- Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being provided to the patients.
- Diet Register/ Drug Register and referral Transport register was maintained .
- Drugs procured under JSSK are provided under JSSK.
- Patients don't stay for more than 3 hours but the diet provided to the patients as per the records are given full day diet.

3. Newborn Health

➤ **NBCC:**

- The NBSU is functional and NBSU register is maintained.
- One radiant warmer was available and functional.

4. Child Health

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at CHC but Zinc Sulphate Tabs were not available.

➤ **IMMUNIZATION**

- MCTS registers were available in the hospital and was maintained properly.
- Due list was prepared for the immunization sessions.
- Latest immunization schedule was found displayed in the facility.

Adolescent Health

- Tablet Albendazole is available at the CHC and counselling is done by the ANMs posted in OPD.

IEC Material

- JSY benefit board, JSSK entitlement board, PC&PNDT board and Immunization schedule was displayed..
- Citizen charter was well displayed.
- List of available EDL was displayed.

10. **ACCOUNTS:-**

Cash books were maintained.

One lac is released for CHC Sumbal in RKS and the expenditure is 100%.

Essential Supplies and Equipments in the CHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Available
Autoclave/ Boiler	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Service Delivery:-

S.No	Service Utilization Parameters	Q3	Q4
1	OPD	35100	41400
2	IPD	738	1125

3	Total deliveries conducted	183	263
4	No. of IUCD Insertions	9	4
5	No. of children fully immunized	95	80

SC Nesbal

- SC is located in Govt building.
- One ANM, one pharmacist is posted in sub centre.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 7500 under untied is being received and same is expenditure.

SC ASHAM

- SC is located in rented building. This has been upgraded to NTPHC.
- One ANM, one pharmacist is posted in sub centre.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 7500 under untied is being received and same is expenditure.

SC SONAWARI

- SC is located in Govt building..
- Two ANMs, one pharmacist is posted in sub centre.

- Labour room available.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.

PHC Chuntimulla

PHC Chuntimulla is functioning in Govt building with the facility of electricity and running water.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Dental Surgeon	02
2	Medical Officer	1
3	Staff Nurses	2
4	ANMs	2
5	Pharmacists	2

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at PHC.
- Pregnancy Testing Kits were available at PHC.

2. Maternal Health

➤ LABOUR ROOM:

- Delivery table was available in labour room.
- Essential drugs like Inj. Oxytocin; Inj. Mag. Sulphate, Tab. Misoprostol were available and were kept in tray.
- Antibiotics like Ampicillin, Gentamicin, Ceftriaxone are available and are being purchased out of JSSK funds.
- IFA tabs. available at CHC.
- MCP cards are available at CHC.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.

- Labour room protocols were found displayed.
- Colour coded bins were available in immunization section.

➤ **JSY:**

- JSY benefits are being credited to the account of beneficiaries through advice & A/C Payee Cheque only. However, list of JSY beneficiary is available with Block Accounts Manager. Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ **JSSK:**

- Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being provided to the patients. Diet is provided only when Incharge Medical Officer is available in the institution.
- It is noticed from the records that the patients don't stay for more than 3 hours in the hospital after delivery but the diet provided to the patients as per the records are given full day diet.
- Diet Register/ Drug Register and referral Transport register was maintained .
- Drugs procured under JSSK are provided under JSSK.

3. Newborn Health

➤ **NBCC:**

- The NBCC is functional.
- One radiant warmer was available and functional.

4. Child Health

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at PHC but Zinc Sulphate Tabs were not available.

➤ **IMMUNIZATION**

- MCTS registers were available in the hospital and was maintained properly.
- Due list was prepared for the immunization sessions.
- Latest immunization schedule was found displayed in the facility.

Adolescent Health

- Tablet Albendazole is available at the PHC and counselling is done by the ANMs posted in OPD.

IEC Material

- JSY benefit board, JSSK entitlement board, PC&PNDT board and Immunization schedule was not displayed outside the hospital premises.
- List of available EDL was not displayed in the institution.

11. ACCOUNTS:-

The person incharge maintaining accounts was not available in the institution.

Essential Supplies and Equipments in the PHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Not Available
Toilet near LR	Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Service Delivery:-

S.No	Service Utilization Parameters	Q3	Q4
1	OPD	1256	1671
2	IPD	115	67
3	Total deliveries conducted	15	24
4	No. of IUCD Insertions	0	0
5	No. of children fully immunized	40	71

SC Dardpora

- SC is located in Govt building..

- One ANMs, one pharmacist is posted in sub centre.
- Labour room available.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC Gundiboon

- SC is located in Govt building..
- One ANM, one pharmacist is posted in sub centre.
- Labour room available.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits , newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC Gund Jahangeer

- SC is located in Govt building.
- One ANM, one pharmacist is posted in sub centre.
- Labour room available.
- Weighing machine, BP instrument, haemoglobinometer, blood sugar testing kits, newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.

- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book and other relevant registers - like stock registers not maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

NTPHC Naidkhai

NTPHC Naidkhai is functioning in Govt building with the facility of electricity and running water.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Dental Surgeon	1
2	Medical Officer	3
3	Staff Nurses	0
4	ANMs	2
5	Pharmacists	1
6	BHW	2
7	Lab technician	1
8	X ray	1
9	Driver	2
10	Nursing Orderly	2

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.

2. Maternal Health

➤ LABOUR ROOM:

- Delivery table was available in labour room.
- Essential drugs like Inj. Oxytocin; Inj. Mag. Sulphate, Tab. Misoprostol were available and were kept in tray.
- Antibiotics like Ampicillin, Gentamicin, Ceftriaxone are available and are being purchased out of JSSK funds.
- IFA tabs. available at NTPHC.
- MCP cards are available at NTPHC.

- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were found displayed.
- Colour coded bins were available in immunization section.

➤ **JSY:**

- JSY benefits are being credited to the account of beneficiaries through advice & A/C Payee Cheque only. However, list of JSY beneficiary is available with Block Accounts Manager. Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ **JSSK:**

- Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being not provided to the patients.
- Drug Register and referral Transport register was maintained .
- Drugs procured under JSSK are provided under JSSK.

3. Newborn Health

➤ **NBCC:**

- The NBCC is functional.
- One radiant warmer was available and functional.

4. Child Health

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at NTPHC but Zinc Sulphate Tabs were not available.

➤ **IMMUNIZATION**

- MCTS registers were available in the hospital and was maintained properly.
- Due list was prepared for the immunization sessions.
- Latest immunization schedule was found displayed in the facility.

Adolescent Health

- Tablet Albendazole is available at the NTPHC and counselling is done by the ANMs posted in OPD.

IEC Material

- JSY benefit board, JSSK entitlement board, PC&PNDT board and Immunization schedule was displayed outside the hospital premises.
- List of available EDL was not displayed in the institution.

Essential Supplies and Equipments in the NTPHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Service Delivery:-

S.No	Service Utilization Parameters	Q3	Q4
1	OPD	5027	5025
2	IPD	80	98
3	Total deliveries conducted	8	13
4	No. of IUCD Insertions	0	0
5	No. of children fully immunized	39	50

SC CHINDERHAMA

- SC is located in Govt building.
- One ANM, one nursing orderly is posted in sub centre.
- Labour room available.
- Weighing machine, haemoglobinometer not available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book maintained and other relevant registers - like stock registers not maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC MALIKPORA

- SC is located in rented building.
- One ANM, one pharmacist is posted in sub centre.
- Labour room available.
- Weighing machine, haemoglobinometer not available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre.
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

NTPHC Madwan

NTPHC Madwan is functioning in rented building without the facility of electricity and running water.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	1
2	Staff Nurses	0
3	ANMs	1
4	Pharmacists	1
5	Nursing orderly	1
6	PTS	1
7	Nursing Orderly	2

1. **Reproductive Health**

- IUCD, OC Pills, EC Pills and condoms are not available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.

2. **Maternal Health**

➤ **LABOUR ROOM:**

- No delivery takes place in the NTPHC.
- IFA tabs. Not available at NTPHC.
- MCP cards are available at NTPHC.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were found displayed.
- Colour coded bins were available.

3. **Newborn Health**

➤ **NBCC:**

- The NBCC is not available.

4. **Child Health**

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at NTPHC but Zinc Sulphate Tabs were not available.

➤ **IMMUNIZATION**

- MCTS registers were available in the hospital and was maintained properly.
- Due list was prepared for the immunization sessions.
- Latest immunization schedule was found displayed in the facility.

Adolescent Health

- Tablet Albendazole is available at the NtPHC and counselling is done by the ANMs during ANC OPD.

IEC Material

- JSY benefit board, JSSK entitlement board, and Immunization schedule was displayed outside the hospital premises

Essential Supplies and Equipments in the NTPHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Not Available
Bleaching Powder	Not Available
BP apparatus with stethoscope	Available
Thermometer	Available
Running Water	Not Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

SC PRANG

- SC is located in rented building.
- One ANM, one nursing orderly is posted in sub centre.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.

- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre but were expired/
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC HAKABARA

- SC is located in rented building.
- One ANM, one pharmacist is posted in sub centre.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC S K PAYEEN

- SC is located in rented building.
- One ANM, one pharmacist and one PTS is posted in sub centre.
- ANM is SBA trained.
- Color coded bins available.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- IFA, ORS available in the institution.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

NTPHC AJAS

NTPHC Ajas is functioning in Govt building with the facility of electricity and running water.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	1
2	Staff Nurses	1
3	ANMs	1
4	Pharmacists	1
5	BHW	2
6	Lab technician	1
7	BHW	1
8	Driver	1
9	Nursing Orderly	2

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.

2. Maternal Health

➤ **LABOUR ROOM:**

- Delivery table was available in labour room.
- Patients purchase drugs from outside due to non availability of funds.
- IFA tabs. Not available at NTPHC.
- MCP cards are available at NTPHC.
- HB meter, blood sugar testing kits and urine albumin sugar testing kits were available and functional.
- Labour room protocols were found displayed.
- Colour coded bins were available.
- Staff Nurse and ANM is SBA trained.

➤ **JSY:**

- JSY benefits are being credited to the account of beneficiaries through advice & A/C Payee Cheque only. However, list of JSY beneficiary is available with Block

Accounts Manager. Due to paucity of funds, no beneficiary has been paid in the current FY 2015-16.

➤ **JSSK:**

- No Free drugs and consumables; free diagnostics are being provided to the beneficiaries.
- Under JSSK diet is being not provided to the patients.

3. Newborn Health

➤ **NBCC:**

- The NBCC is not available.

4. Child Health

➤ **AVAILABILITY OF ORS, ZINC AND VITAMIN A:**

- ORS and Vitamin A are available at NTPHC but Zinc Sulphate Tabs were not available.

➤ **IMMUNIZATION**

- MCTS registers were available in the hospital and was maintained properly.
- Latest immunization schedule was found displayed in the facility.

Adolescent Health

- Tablet Albendazole is available at the NTPHC and counselling is done by the ANMs during OPD/VHND.

IEC Material

- JSY benefit board, JSSK entitlement board and Immunization schedule was displayed outside the hospital premises.
- List of available EDL was not displayed in the institution.

Essential Supplies and Equipments in the NTPHC:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Not Available

Bleaching Powder	Not Available
BP apparatus with stethoscope	Available
Thermometer	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

SC CHINDERHAMA

- SC is located in govt building.
- One FMPHW and one PTS is posted in sub centre.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- IFA, not available in the institution.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

NTPHC TRIGAM

NTPHC Trigam is functioning in Govt building without facility of electricity.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	2
2	Staff Nurses	1

3	ANMs	1
4	Pharmacist	1
5	Sweeper	1

Staff Nurse is IUCD trained among the staff.

1. **Reproductive Health**

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.
- Albendazole, ORS, oxytocin , IUCD available in the institution.
- IFA tablets and Zinc tablets are not available.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- Child tracking register not updated properly.
- HMIS formats were filled properly
- **Essential Supplies and Equipments in the NTPHC:**

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Not Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

- Immunizations sessions are being conducted on Wednesdays.

- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are not maintained.
- Rs 50,000 under RKS is being received and same is expenditure.

SC PANZINERA

- SC is located in rented building.
- One FMPHW , one Pharmacist and one PTS is posted in sub centre.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- IFA, not available in the institution.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC DANGERPORA

- SC is located in rented building.
- One LHV , one Nursing orderly and one PTS is posted in sub centre.
- Delivery table available in the sub centre.
- Labour room protocols displayed.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- IFA, not available in the institution.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

NTPHC NOWGAM

NTPHC Nowgam is functioning in Govt building without facility of electricity.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	3
2	BHW	1
3	ANMs	1
4	Pharmacist	2
5	Dental technician	1

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.
- Albendazole, ORS, oxytocin , IUCD available in the institution.
- IFA tablets and Zinc tablets are not available.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- It is noticed from records that the beneficiaries are given full day diet even if patient stay for 2 hours.
- Child tracking register not updated properly.
- HMIS formats were filled properly
- **Essential Supplies and Equipments in the NTPHC:**

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Not Available
Electricity back –up	Not Available

Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.

NTPHC AMCHIKUNDAL

NTPHC Nowgam is functioning in Govt building without facility of electricity.

HUMAN RESOURCES:-

S.No	Categories	Numbers
1	Medical Officer	1
2	ANMs	1
3	Pharmacist	1
4	Dental technician	1

1. Reproductive Health

- IUCD, OC Pills, EC Pills and condoms are available at NTPHC.
- Pregnancy Testing Kits were available at NTPHC.
- Albendazole, ORS, oxytocin , IUCD available in the institution.
- IFA tablets and Zinc tablets are not available.
- All the registers were maintained properly.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained .
- Child tracking register not updated properly.
- HMIS formats were filled properly
- **Essential Supplies and Equipments in the NTPHC:**

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available

Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Not Available
Running Water	Available
Soap	Available
Color coded bins and bags	Not Available
Electricity back –up	Not Available
Toilet near LR	Not Available
Cold box, ILR , Deep freezer present for vaccine storage as per requirement	Not Available
MCP cards	Available

- Immunizations sessions are being conducted on Wednesdays.
- Nischey kits and Sanitary napkins were available at the centre.
- Cash book and other relevant registers - like stock registers are maintained.

SC MARKUNDAL

- SC is located in govt building.
- One FMPHW, one male Nurse and one PTS is posted in sub centre.
- FMPHW is NSSK trained.
- Delivery table available in the sub centre.
- Labour room protocols displayed.
- Weighing machine, haemoglobinometer available.
- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins not available in the institution.
- All the registers were maintained properly.
- OCP, EC pills available.
- IFA, not available in the institution.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

SC CHINDERHAMA

- SC is located in govt building.
- One FMPHW and one pharmacist is posted in sub centre.
- Weighing machine, haemoglobinometer available.

- BP instrument, newborn weighing machine were available in the institution.
- Sanitary napkins available in the institution.
- All the registers were maintained properly.
- OCP, EC pills not available.
- IFA, not available in the institution.
- New Integrated RCH (village wise) registers were available and being updated.
- MCTS registers were also maintained.
- HMIS formats were filled properly.
- Nischey kits were available at the centre .
- Cash book maintained and other relevant registers - like stock registers maintained.
- Rs 7500 under untied fund are being received and same is expenditure.

Submitted for your kind perusal.



Junaid Ahmad Zaroo
Assistant Program Manager
Trainings