

Subject.-Tour Report of supportive supervision, monitoring and evaluation of implementation of ASHA programme and various schemes under NHM in the various healthcare institutions in the districts of Rajouri&Poonch Dated 15/04/2015 To 17 /04/2015.

INTRODUCTION:

Vide order No: 08 of 2015 dated 11/04/2015 of MD, NHM J&K (Annexure) the team comprising of Programme Manager (ASHA & CP&IC), Assistant Programme Manager Child Health & RKSK, State Health Society; J&K visited Block Kandi&Darhal in District Rajouri and also visited BlockMandi in District Poonch.

TEAM MEMBERS:-

I. From State Health Society		
S.No	Name of Official	Designation
1	Dr.Jitendra Mehta	Programme Manager State NHM (J&K) (ASHA & CP&IC)
2	Dr.Aadil Bashir	Assistant Programme Manager State (Child Health & RKSK)
II. From District Rajouri		
3	Mr.Sadiq Khan	State ASHA Trainer
4	MrAsif Mir	District Programme Manager (Was not accompanied us reason being was busy with interviews at District
5	Mr.Mohammad Farooq Mir	District ASHA coordinator
6	MrSukhbir Singh	District Accounts Manager
7	MrMohd.Ayoub Lone	Block ASHA coordinator (Kandi)
8	Smt.Rubina Malik	Block ASHA Coordinator (Darhal)
III. From District Poonch		
9	MsNighatKhuaja	District Programme Manager
10		District ASHA Coordinator
11	KiranKumari	Block ASHA Coordinator
12	MrSajad	District Accounts Officer

FACILITIES VISITED AND DATES :

S.No.	Name of the Facility	District	Date of Visit
1	CHC Navoshera	Rajouri	15-04-2015
2	CHC Kandi	Rajouri	15-04-2015
3	CHC Darhal	Rajouri	16-04-2015

4	CHC Mandi	Poonch	17-04-2014
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OBJECTIVES:

Checking and verification of all the components of NHM in addition to following activities:-

- *Authenticated the paid and pending incentives as reported by the Block*
- *Verified VHND, VHSNC Meetings/Cluster Meetings/Block ASHA Coordinators Meeting/District ASHA Coordinators Meeting as per recommended Guide lines of GoI /State Health Society. The conducted of these meetings has been checked & verified as per the agenda of the ASHA functionality.*
- *Authenticated the list of ASHAs submitted by the Block for their carrier progression.*
- *Verified the system of payments paid to ASHAs & ASHA cadres for identification of bottlenecks and suggestions for sorting them out.*
- *To verify the status of trainings of ASHAs & ASHA cadres in the block .*
- *On support random cross check of 2% of the beneficiaries of the block.*
- *Status of functioning of VHSNCs as per GoI guide lines.*
- *Verification of ASHAs data base performas.*
- *Functioning of RBSK Team.*

OBSERVATIONS

I. Profile of the Districts:-

S. No	INDICATOR	Distt. Rajouri	Dist. Poonch
1.	Population of District	6.19 Lakhs	
2.	Area of the District	2630 SqKm.	
3.	Assembly Constituencies	04	
4.	Number of Tehsils	07	
5.	Number of CD Blocks	09	
6.	Medical Blocks	06	
7.	Panchayats	296	
8.	Educational Institutions	1558	
9.	AnganwariCentres	1404	
10.	Inhabited Villages	375	
11.	RKS Committee	31	
12.	VHSNCs	368	
13.	District Hospital	1	1
14.	Sub District Hospital	0	0
15.	CHC	11	3
16.	PHC	42	32
17.	Sub Centre	143	112

Type of Health Institutions:

S. No	Institution	Sanctioned
1.	District Hospital	1
2.	CHC/SDH	7
3.	D.T.C	1
4.	Primary Health center	22
5.	New Type PHCs	15
6.	Sub Centers	140

7.	New Type SCs	11
8.	ISM Dispensaries	6

ASHA PROFILE

S.No.	INDICATOR	Distt. Rajouri		Dist. Poonch	
		Permissibility	In Place	Permissibility	In Place
1.	SAT	01	1	01	1
2.	DAC	1	1	1	1
3.	DPM	1	1	1	1
4.	DAM	1	1	1	1
5.	DMEO	1	1	1	1
6.	BAC	1	1	1	1
7.	BAM				
8.	BMEO				
9.	AF	58	58	54	54
10.	ASHA	884	884	525	525
11.	VHSNCs	368			

STATUS OF ASHA PROGRAMME

S.No	DISTRICT	ASHA Permissibility	INPOSITION	TOTAL TRAINED in Module I_V	TOTAL TRAINED in Module 6&7 Round 1
1	POONCH	525	525	525	352
2	RAJOURI	884	884	490	224

The details of district wise number of ASHAs eligible for ANM/GNM training are as under:-

S.No	Name of District	Number of ASHAs eligible for ANM training
1	Poonch	51

2	Rajouri	13
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The Details of ASHA Incentives submitted by the Blocks visited by State Health Team are attached as an annexure.....

During the cross checking of ASHA incentives below are some observations found during the discussion:-

Block Kandi:-District and Block ASHA Coordinator were present in the meeting with ASHAs and ASHA facilitators, ASHAs were not much aware about the 34 incentives of ASHAs they were briefed regarding the ASHA incentives BPMU Complaint of poor reporting from ASHAs. The issue has been discussed with ASHAs & Directions were given to them to report properly and avail the ASHA incentive benefits.

Block Darhal:-District and Block ASHA Coordinator were present during the meeting with ASHAs & ASHA facilitators were 34 ASHA incentives has been discussed most of the ASHAs were not aware about the 34 incentives these incentives has been discussed one by one,BPMU complaints of poor reporting of ASHAs for CDR MDR etc.

Block Mandi :-

District Programme Manager, District ASHA coordinator, Block ASHA Coordinator, and BPMU were present during the meeting with ASHAs and ASHA facilitators, ASHAs were not well aware about the 34 incentives, they have been motivated and given detail lecture regarding these incentives.

Name of Block	Permissibility	In position
Kandi (Distt. Rajouri)	10	10
Darhal (Dist.Rajouri)	14	14
Mandi (Dist.Poonch)	18	18

VHNC Status:

Block	Funds Avialable(2014-15)	Expenditure (2014 - 15)	No.of Revenue Villages	N.of VHNCs formed	No.of VHNCs having bank account
<i>Kandi</i>	<i>1.02</i>	<i>0.03</i>	<i>58</i>	<i>58</i>	<i>58</i>
<i>Darhal</i>	<i>1.24</i>	<i>Nil</i>	<i>62</i>	<i>62</i>	<i>62</i>
<i>Mandi</i>	<i>25000</i>	<i>37000</i>	<i>77</i>	<i>77</i>	<i>77</i>

ASHA Training Status:-

Name of Block	Functional ASHA	Trained in induction module 1-V	Trained in module 6 &7 Round 1
Kandi	154/143	81	42
Darhal	215/209	120	50
Mandi	175	50	125

S.No	Name of the Particular	Achievements ending feb-2015 District Rajouri	Achievements ending Feb District Poonch
1	RogiKalyanSamitis (RKS) Registered	31	
2	No. of Village Health Nutrition & Sanitation Committee Constituted	377	
3	No. of VHSNCs for which accounts opened	368	
4	No. of CHC upgraded as FRUs	7	
5	No. of PHCs made Operationalised as 24x7	12	
6	SNCU Established	1	
7	Stabilization Units Setup	6	
8	Baby Care Corners Established	20	
9	ARSH Clinic Established	1	
10	Specialist/Doctors/Paramedics engaged/PMU	324	
11	No. of Sub-centers strengthened with 2 nd ANM	121	
12	No. of Ambulances provided under NRHM	14	

INFRASTRUCTURE ENDING FEB-2015**PHYSICAL ACHIEVEMENTS OF NRHM SCHEMES 2014-15: JSSK**

S.No	Name of Activity	Achievement 2014-15 (End. Feb.)Rajouri	Achievement 2014-15 (End Feb) Poonch
1	No. of Normal deliveries benefited	9383	6650
2	No. of C-Section benefited	1198	1137
3	No. of pregnant women provided diet during hospital stay	9972	5670
4	No. of Sick infants upto 1 years treated under JSSK	1830	851
5	Referral Transport provided to Pregnant women (Numbers)		
	i) Home to Health Institutions	1630	175
	ii) Transfer to High level facility	2031	1388
	iii) Drop Back Home	2729	1974

PHYSICAL PROGRESS 2014-15 END.FEB.

Activity	Achievement 2014-15 (End. Feb.)Rajouri	Achievement 2014-15 (End Feb) Poonch
Maternal Health		
Total Deliveries	9158	10542
No. of Institutional Deliveries	7259	8126
No. of Village Health & Nutrition Days conducted	6645	1596
Mother benefited under JSY	5602	6351
Awareness Generation		
NRHM Sammelan at Block Level	2	1
Rallies & Debate in schools/colleges (Nos)	4	3
Family Planning		
Sterilization (Male + Female)	572	
Immunization		
BCG	13892	
DPT / Polio III Dose	12111	
Measles	11678	

DISTRICT RAJOURI & POONCH		
Comparative Statement for the month of Feb-2015		
Indicators	Feb-15 (District Rajouri)	Feb-15 (District Poonch)
OPD	89190	68533
IPD	4713	2742
Major	398	452
Minor	5172	456
Home Deliveries	164	207
A-Total Inst. Deliveries		
1.Inst. Deliveries at Public Facility	1050	832
2.Inst. Deliveries at Private Facility	32	0
3.C-Section	187	113
VHNDs	362	166
JSY Benf.	450	464
Lab Tests	21739	4469
A-Total ANC registration	1386	1080
1.Out of which registered in first trimester	795	496
A-Total Sterilisation	208	65
1.Male	2	0
2.Female	206	65
IUCDs	162	64
No. of infants 0-11 months received BCG Immunization	1481	967
Pentavalent (3rd Dose)	1123	863
No. of infants 0-11 months old received Measles 1st Dose Immunization	994	872

No. of infants more than 16 months old received Measles 2nd Dose Immunization	972	653
No. of Severe Anaemic Women treated	9	16
RKS Meeting	1	0

WORK DONE OF BLOCK KANDI, DARHAL& MANDI

Indicators	FRU Kandi	FRU Darhal	FRU Mandi
	Mar-15	Mar-15	Mar-15
OPD	2920	3350	4270
IPD	40	271	248
Major	0	0	0
Minor	180	574	0
A-Total Inst. Deliveries	44	36	11
1.Inst. Deliveries at Public Facility	44	36	11
2.C-Section	0	0	0
JSY Benf.	44	41	0
Lab Tests	453	867	360
A-Total ANC registration	72	25	9
1.Out of which registered in first trimester	72	19	1
A-Total Sterilisation	84	12	286
1.Male	0	0	0
2.Female	84	12	286
IUCDs	16	2	3
No. of infants 0-11 months received BCG Immunization	20	62	15
Pentavalent (3rd Dose)	17	19	3
No. of infants 0-11 months old received Measles 1st Dose Immunization	20	15	17
No. of infants more than 16 months old received Measles 2nd Dose Immunization	10	17	18

No. of Severe Anaemic Women treated	0	0	11
RKS Meeting	0	0	0

Status of ASHA Facilitators

Name of Block	Permissibility	In position
Kandi (Distt. Rajouri)	10	10
Darhal (Dist.Rajouri)	14	14
Mandi (Dist.Poonch)	18	18

VHNC Status

Block	Funds Avialable(2014-15)	Expenditure (2014 - 15)	No.of Revenue Villages	N.of VHNCs formed	No.of VHNCs having bank account
<i>Kandi</i>	<i>1.02</i>	<i>0.03</i>	<i>58</i>	<i>58</i>	<i>58</i>
<i>Darhal</i>	<i>1.24</i>	<i>Nil</i>	<i>62</i>	<i>62</i>	<i>62</i>
<i>Mandi</i>	<i>25000</i>	<i>37000</i>	<i>77</i>	<i>77</i>	<i>77</i>

ASHA Training Status

Name of Block	Functional ASHA	Trained in induction module 1-V	Trained in module 6 &7 Round 1
<i>Kandi</i>	<i>154/143</i>	<i>81</i>	<i>42</i>
<i>Darhal</i>	<i>215/209</i>	<i>120</i>	<i>50</i>
<i>Mandi</i>	<i>175</i>	<i>50</i>	<i>125</i>

MAN POWER OF BLOCK KANDI, DARHAL AND MANDI

<i>S.no</i>	<i>Name of health institution</i>	<i>Category of the post</i>	<i>per</i>	<i>Ip</i>	<i>Ambulances</i>
<i>1</i>	<i>CHC KANDI</i>	<i>MO</i>	<i>2</i>	<i>2</i>	<i>YES</i>
		<i>BM&EO</i>	<i>1</i>	<i>1</i>	
		<i>BAM</i>	<i>1</i>	<i>1</i>	
		<i>STAFF NURSE</i>	<i>1</i>	<i>2</i>	
		<i>OT Tech</i>	<i>2</i>	<i>2</i>	
		<i>X-Ray Tech</i>	<i>1</i>	<i>2</i>	
<i>2</i>	<i>CHC DARHAL</i>	<i>MO MBBS</i>	<i>2</i>	<i>2</i>	<i>YES</i>
		<i>BM & EO</i>	<i>1</i>	<i>1</i>	
		<i>BAM</i>	<i>1</i>	<i>1</i>	
		<i>STAFF NURSE</i>	<i>2</i>	<i>2</i>	
		<i>OT TECH.</i>	<i>2</i>	<i>2</i>	
		<i>X-RAY TECH</i>	<i>2</i>	<i>2</i>	
<i>3</i>	<i>CHC MANDI</i>	<i>MO MBBS</i>	<i>4</i>	<i>7</i>	<i>YES</i>
		<i>BM & EO</i>	<i>1</i>	<i>1</i>	
		<i>BAM</i>	<i>1</i>	<i>1</i>	
		<i>STAFF NURSE</i>	<i>8</i>	<i>5</i>	
		<i>OT TECH</i>	<i>2</i>	<i>2</i>	
		<i>X-RAY TECH</i>	<i>5</i>	<i>5</i>	

			PPIUCD			PPIUCD			PPIUCD
MO	2	1	NIL	1	1	NIL	1	NIL	Yes
ANM /Staff Nurse	1	1	NIL	3	0	NIL	2	Yes	Yes

REPRODUCTIVE HEALTH

	<i>Block KandiDist.Rajouri</i>	<i>Block DarhalDistt.Rajouri</i>	<i>Block MandiDistt.Poonch</i>
<i>IUCD</i>	✓	✓	✓
<i>OCP</i>	✓	✓	✓
<i>ECP</i>	✓	✓	✓
<i>CONDOMS</i>	✓	✓	✓
<i>MIFEPRISTONE</i> AND <i>MISOPROSTOL</i>	X	X	✓
<i>MVA KIT/EVA</i>	✓	X	X

<i>Maternal Health</i>	<i>Block KandiDist.Rajouri</i>	<i>Block DarhalDistt.Rajouri</i>	<i>Block MandiDistt.Poonch</i>
Inj. Oxytocin whether stored in cold box /refrigerator	✓	✓	✓
Tab.Misoprostol	✓	✓	✓
Antihypertensive (alpha methyl dopa /labetolol or nifedipine)	✓	X	X
Inj.Magnesium	✓	X	X
Inj.tetanus tox	✓	✓	✓
Sterile pads	✓	✓	X
IFA tablets	X	X	✓
Pregnancy test kit (only at sub-centre and with ASHAs)	✓	✓	✓
<i>Functional Blood Bank</i>	X	X	X
<i>Haemoglobinometer</i>	✓	X	X

<i>Urine albumin kit</i>	✓	X	X
<i>Blood grouping typing</i>	✓	X	✓
<i>HIV Screening</i>	✓	X	✓
<i>Hepatitis B Screening</i>	✓	X	✓
<i>Portograph</i>	X	X	X
<i>Protocols displayed in labor room</i>	✓	✓	✓
<i>IV Fluids</i>	✓	✓	✓
<i>Inj.Dexamethosone</i>	✓	✓	✓

<i>New Born Health</i>	<i>Block Kandi Dist. Rajouri</i>	<i>Block Darhal Distt. Rajouri</i>	<i>Block Mandi Distt. Poonch</i>
<i>Inj. Vit K (1mg /ml)</i>	X	X	X
<i>Mucus Extractor</i>	✓	✓	✓
<i>Bag and mask (240 ml) with both pre & term mask (size 0,1)</i>	✓	✓	✓
<i>Clean linen/towels for receiving new born</i>	✓	✓	✓
<i>Sterile cord cutting equipment</i>	✓	✓	✓
<i>Designated Newborn Care Corner</i>	✓	✓	✓
<i>Functional Radiant Warmer</i>	✓	X	✓

<i>Child Health</i>	<i>Block Kandi Dist. Rajouri</i>	<i>Block Darhal Distt. Rajouri</i>	<i>Block Mandi Distt. Poonch</i>
<i>ORS</i>	✓	✓	✓
<i>Zinc</i>	X	X	X
<i>Syp Salbutamol</i>	X	X	X
<i>Syp Albendazole</i>	X	X	X
<i>Adolescent Health</i>	<i>Block Kandi</i>	<i>Block Darhal</i>	<i>Block Mandi</i>
<i>Dicyclomine</i>	X	X	X
<i>Weekly Iron folic acid supplementation tablets</i>	X	X	X
<i>Albendazole</i>	X	X	X

Vaccines	Block Kandi Dist.Rajouri	Block Darhal Distt.Rajouri	Block Mandi Distt.Poonch
BCG	✓	✓	✓
OPV	✓	✓	✓
Hep B	✓	✓	✓
DPT	✓	✓	✓
Measles	✓	✓	✓
Syrup Vit.A	✓	✓	✓
Pentavalent Vaccines	✓	✓	✓
JE Vaccines	X	X	X

Antibiotics	Block KandiDist.Rajouri	Block Darhal Distt.Rajouri	Block Mandi Distt.Poonch
Antibiotics as per RMNCH+A 5X5 Matrix (Amoxycillin, Ampicillin, Ampicillin, Gentamicin, Metronidazole, Trimethoprim & Sulphamethoxazole, Ceftriaxone (oral/IM/IV as applicable)	✓	✓	✓
Other essential supplies & equipments (check functionality & utilization)	Block Kandi Dist.Rajouri	Block Darhal Distt.Rajouri	Block Mandi Distt.Poonch
Weighing Machine	✓	✓	✓
Hub cutter with needle destroyer	✓	✓	✓
Refrigerator	✓	✓	✓

RTI/STI Kit	✓	✓	✓
Bleaching Powder	✓	✓	✓
Oxygen Cylinder functional	✓	✓	✓
BP apparatus with stethoscope	✓	✓	✓
Thermometer	✓	✓	✓
PPIUCD Forceps	X	X	X
Fetoscope/ Doppler	X	X	X
Autoclave/Boiler	✓	✓	✓
Running water	✓	✓	✓
Soap	✓	✓	✓
Color coded bins and bags	✓	✓	✓
Electricity back-up	✓	✓	✓
Toilet near LR	✓	✓	✓
Cold box, ILR, Deep freezer present for vaccine storage as per requirement	✓	✓	✓
MCP cards	✓	✓	✓

Ante Natal care 18 Page	Block Kandi (Rajouri)	Block Darhal (Rajouri)	Block Mandi (Poonch)
Blood Pressure Measured during ANC visits	✓	✓	✓
Haemoglobin measured during ANC visits	✓	✓	✓
Blood Glucose measured during ANC visits	✓	✓	✓
Urine Albumin measured during ANC visits	✓	✓	✓
Appropriate management/referral of high risk clients (identified on the basis of High BP/ Blood sugar/Haemoglobin)	✓	✓	✓
Family Planning Counselling happening during ANC visits	✓	✓	✓
Intra Partum & Immediate Post-partum Practices			
Fetal Heart Rate (FHR) recorded at the time of admission	✓	✓	✓
Mother's temperature and BP recorded at the time of admission	✓	✓	✓
Partograph used to monitor progress of labor	✓	X	✓
Antenatal corticosteroids used for preterm labour	✓	X	✓
Magnesium Sulphate used to manage severe Pre-eclampsia and Eclampsia cases	✓	X	X
Uterotonic (Oxytocin or Misoprostol) given to mother immediately after birth of baby	✓	✓	✓
Essential newborn care (ENBC) and New born Resuscitation (NBR)			
Newborn care corner adequately equipped (bag-and-mask, radiant warmer, mucous extractor, shoulder roll, thermometer, clock, Oxygen source)	✓	✓	✓
Early initiation of breastfeeding practices	✓	✓	✓
Practice of skin to skin contact being	✓	✓	✓

promoted			
Babies dried with clean and sterile sheets/towels just after delivery	✓	✓	✓
Provider aware about the steps of new-born resuscitation (Positioning, stimulation, suctioning, repositioning , PPV using Ambu bag)	✓	✓	✓
New-borns given BCG,OPV, Hep-B within 24 hours of birth	✓	✓	✓
Family Planning			
Family planning counselling being done	✓	✓	✓
Postpartum IUCD insertions being done	✓	✓	X
Interval IUCD insertions being done	✓	✓	✓
Sterilization procedures being done (Fixed Day Services or Fixed day Camps)	✓	✓	✓
Postpartum sterilization being done	X	X	X
Client Satisfaction			
Privacy during delivery ?	✓	✓	✓
Is transport being provided for drop back?	✓	✓	✓
Staff was well behaved with you during your stay?	✓	✓	✓
Were you informed about the procedure before they were undertaken	✓	✓	✓
Free diet provided?	✓	✓	X
Would you suggest visiting this facility to your relatives/friends?	✓	✓	✓
Facility Mechanisms and others			
Is utilization of untied fund adequate?	✓	✓	✓
Awareness generation (use of IEC/BCC)- Posters, audio visual aids,	✓	✓	✓

display of citizen charter?			
Is grievance redressal mechanism in place?	✓	✓	✓
Functionality of Programs at Community			
Exclusive breastfeeding practised upto six months (no water)	✓	✓	X
Complementary feeding practised	✓	✓	X
ORS and Zinc available with ASHAs and distributed in community	X	✓	✓
Growth monitoring at AWW centers and VHNDs	X	✓	✓
Malnourished children referred to Nutritional Rehabilitation Centres	✓	X	✓
Incentives to ASHAs for delaying and spacing of births	✓	✓	✓
Incentives to ASHAs for accompanying clients for PPIUCD insertions	✓	X	X
Weekly IFA supplementation (WIFS)	X	X	X
Community based distribution of Misoprostol for PPH prevention	X	X	X
Home-based new born care by ASHA	✓	✓	✓
HBNC kits available with ASHA	X	✓	✓
Referrals of sick newborns or newborns with danger signs being undertaken	✓	✓	✓
Home delivery of contraceptives by ASHAs	✓	✓	✓
Menstrual hygiene practices being promoted	✓	✓	✓

VHNDs being conducted on a monthly basis (Services include ANC, Growth Monitoring, Immunization, Health Messages etc)	✓	✓	✓
JSSK (JSSK entitlements being given?)	x	✓	✓
JSY (JSY entitlements being given?)	✓	✓	✓
Rashtriya Bal Swasthya Karyakram operational	✓	✓	✓

	Activities	Kandi (District Rajouri)	Darhal (District Rajouri)	Mandi (District Rajouri)
JSY				
1.	Payments given to beneficiary through E banking or AC payee Cheque,verify	AC Payee cheque only	They are giving payments properly now from April started giving e-banking facility	Giving AC Payee cheques to the beneficiaries.
2.	Verify the Payments and their records	ASHA payments verified, list of AHA incentives attached.	Verified	We have verified the payments given to the beneficiaries and also checked the discharge Slips, MCP Cards , JSY Cards
3.	MCP Card, JSY Card, Discharge Slip attached with the file or not	Maintained properly	Yes	Checked and found all the documents were attached to the file
4.	Check the status of Home deliveries, Institutional deliveries, Rural Urban / C-Section.	Only Normal deliveries conducted.	Institutional deliveries record only available	Deliveries were conducted at CHC and there was no record of home deliveries.
5.	Maternal Death Review status and check the reports and verbal autopsy form,incentives given or not.	No, Maternal Death Reported as such.	No reporting	Maternal Death and Child Death report is not proper.

JSSK

6.	Under JSSK, whether the diet and free drugs are given to the beneficiary or not.	JSSK Beneficiaries are given free diet and drugs. But from Aug. 2014 onwards free diet to beneficiaries are not given, when asked they said they have discontinued the contract with contractor.	Yes, free diet and free drugs' are being provided to the beneficiaries.	Free diet is not given to beneficiaries only free drugs are being provided to beneficiaries.
7.	Check Drugs and consumables physically in the ward	Available but some of the drug were missing like, Iron Folic Acid, Albendazole&Miteprestone	Drugs are available at the CHC	Checked available.
8.	Diet given to Beneficiary three days for normal delivery and seven days for C-Section.	From Aug 2014. They have stopped giving free diet under JSSK because the canteen contractor left normal deliveries only conducted, because they don't have Gynecologist.	Only normal deliveries are being conducted because there is no gynecologist and free diets are being provided to the beneficiaries	Only normal deliveries are being conducted and beneficiaries are not being provided free diet.
9.	Check the Registers which comes under JSSK	Maintained properly	Diet and drugs registers are being maintained.	Checked
10	Check the NBCC's whether Radiant warmers are functional or not and registers are maintained or not.	There was NBCC in the labor room, and one radiant warmer was placed.	NBCC established but radiant warmer was not functional and registers are not being maintained.	NBCC are functional, Radiant Warmer present and was functional

11	NBSU's are functional or not.	NBSU was functional and one phototherapy was in place.	Not functional	Functional
RBSK				
12	Monthly Block Level Micro Plans of Mobile Health Teams	Provided to the State Health Society	Provided to the State Health Society	Provided to the State Health Society
13	Check The Roaster ,work done of RBSK Teams	Not available	Not available	Not available
14	Check whether RBSK Teams are referring the 0- 18 yrs. of age group children's who needs medical as well as financial assistance to DEIC are not.	Yes	RBSK mobile health teams are referred the pts who need medical and financial support to DEIC	Checked RBSK Teams are referring the patients (0-18yrs of age group) who needs financial and medical assistance to DEIC
RKSK				
ARSH Counsellors:				
15	Total number of clients registered	AFHC clinic not established ARSH counsellors not hired yet	AFHC clinic not established ARSH counsellors not hired yet	AFHCs is clinic was not established neither they have identified the place yet, instructions given to the concerned authority for establishment, ARSH counsellors not being hired till date.
16	Total clients who received counseling services.	No ARSH Counselor for CHC was yet hired AFHC clinic was not functional and they have not identified the place for AFHC.	No ARSH Counselor for CHC was yet hired AFHC clinic was not functional and they have not identified the place for AFHC.	No ARSH Counselor for CHC was yet hired AFHC clinic was not functional and they have not identified the place for AFHC.

17	Establishment of ARSH Clinics	Not Established	Not Established	Not Established
18	Check how many sanitary napkins received and their utilization.	Not Provided	Received for 2014-15 (272) boxes of sanitary napkins and utilized the same	Not Provided
Family Planning and Immunization				
19	Check IUCD inserted in the facility or not (Interval, Postpartum ,Post Abortion	Yes	Yes	Yes
20	Check whether female interval sterilization, female post-partum sterilization and male sterilization done or not.	Normal Sterilization only being done.	Yes	Yes
21	Check whether patients received IFA tablets or not.	IFA Tablets not available	IFA Tablets not available	IFA Tablets not available
22	Check whether family planning counselling being done or not.	Yes	Yes	Yes
23	Check Vaccines all the vaccines e.g. BCG, OPV, Hep B, DPT, Measles,Pentavalent are available or not.	Yes	Yes, all the vaccines are available	All vaccines are available
24	Check Immunizations being done properly or not.	Yes	Yes	Yes
PC PNDT				
25	Workshops for PNDT being done or not.	Conducted symposium debates at school level for PC PNDT Act	Conducted symposium debates at school level for PC PNDT Act	Debates and rallies are being conducted for PC PNDT ACT
26	Any FIR loged or cases pending	No	No FIR lodged	No

Hence submitted for your Kind perusal:-

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PM (ASHACP&IC)
SHS NHM, J&K

DrAadil Bashir
APM CH &RKSK
SHS NHM, J&K

Mission Direcor
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