



National Health Mission

A Report on

Monitoring of Important Components of the Programme Implementation Plan under
National Health Mission

TIKAMGARH DISTRICT OF MADHYA PRADESH, INDIA



Submitted by

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List of Abbreviations

AFHS	Adolescent Friendly Health Clinic
ANC	Ante Natal Care
ANM	Auxiliary Nurse Midwife
ASHA	Accredited Social Health Activist
AYUSH	Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
BB	Blood Bank
BCC	Behaviour change communication
BCG	Bacillus Calmette Guerin
BEmOC	Basic Emergency Obstetric Care
BPL	Below Poverty Line
BSU	Blood Storage Unit
CHC	Community Health Centre
CMO	Chief Medical Officer
DEIC	District Early Intervention Centre
DH	District Hospital
DHQ	District Health Quarter
DOTS	Directly Treatment Strategy
DPMU	District Programme Management Unit
DPT	Diphtheria Pertussis Tetanus
DWH	District Women Hospital
EmOC	Emergency Obstetric Care
F-IMNCI	Facility based Integrated Management of Neonatal and Childhood Illness
FRU	First Referral Unit
HBNC	Home Based New Born Care
HIV	Human Immunodeficiency Virus
HMIS	Health Management Information System
HWC	Health & Wellness Centre
ICDS	Integrated Child Development Services
IEC	Information Education & Communication
IFA	Iron & Folic Acid
IMEP	Infection Management and Environment Plan
IPD	Indoor-Patients Department
IPHS	Indian Public Health Standards
IUCD	Intra Uterine Contraceptive Device
JSSK	Janani Shishu Suraksha Karyakaram
JSY	Janani Suraksha Yojana
KMC	Kangaroo Mother Care
LaQshya	Labour room Quality improvement initiative

LHV	Lady Health Visitor
LSAS	Life Saving Anaesthesia Skill
MCH	Maternal and Child Health
MCTS	Mother and Child Tracking System
MOIC	Medical Officer In-Charge
MTP	Medical Termination of Pregnancy
NBCC	New Born Care Corner
NBSU	New Born Special Unit
NGO	Non-Government Organization
NHM	National Health Mission
NLEP	National Leprosy Eradication Programme
NPCB	National Programme for Control of Blindness
NPCC	National Program Coordination Committee
NRC	National Rehabilitation Centre
NRHM	National Rural Health Mission
NSSK	Navjat Shishu Surksha Karyakram
NSV	Non Scalpel Vasectomy
NUHM	National Urban Health Mission
NVBDCP	National Vector Borne Disease Control Programme
NVHCP	National Viral Hepatitis Control Programme
OBG	Obstetrics Gynaecologist
OCP	Oral Contraceptive Pill
OPV	Oral Polio Vaccine
ORS	Oral Rehydration Solution
PFMS	Public Financial Management System
PHC	Primary Health Centre
PIP	Programme Implementation Plan
PPIUCD	Post-Partum Intrauterine Contraceptive Device
RKS	Rogi Kalyan Samiti
RNTCP	Revised National Tuberculosis Control Programme
RTI	Reproductive Tract Infection
SBA	Skilled Birth Attendant
SNCU	Special Newborn Care Unit
SPUHC	Seed Primary Urban Health Centre
STI	Sexually Transmitted Infection
U5MR	Under 5 Mortality Rate
VHND	Village Health and Nutrition Day

Executive Summary

The Ministry of Health and Family Welfare Government of India has assigned Population Research Centres the task of monitoring of essential components of the National Health Mission (NHM) under Programme Implementation Plan (PIP 2021-22). It is expected that a timely and systematic assessment of the key components of the National Health Mission can be critical for further planning and resource allocations. Considering PIP as a major task, Population Research Centre, Institute of Economic Growth, Delhi would identify critical concerns in the implementation of NHM activities and also evolve suitable quality parameters to monitor the NHM components. This report presents the key findings from the concurrent monitoring of essential components of NHM in Tikamgarh district, Madhya Pradesh. The PRC-IEG Team visited the following public health care facilities: District Hospital Tikamgarh, Community Health Centre Baldevgarh and Badagaon, Primary Health Centre Budera and Hata, Sub-Centre-HWC Gukhrai. Structured checklists were used to collect information on human resources, infrastructure, funds utilization, training, health care services including drugs and equipment, family planning, disease control programmes and other programmes under the umbrella of the National Health Mission. Following are the key findings and recommendations based on the monitoring visits and interaction with health officials at the site.

- Under RBSK, 1, 84,800 children were targeted for screening, out of which 1,51,744 were screened in the district from April 2020 to March 2021. During the screening, 8501 children were found to be suffering from defects, diseases, deficiencies, or developmental delays.
- Out of the total children examined under RBSK, 6815 were provided treatment. Additionally, 43 children underwent surgery, which included club foot (9), cleft lip and palate (7), neural tube defect (5) and others (11). During 2020-21, surgery of 8 children was done under Mukhyamantri Bal Hriday Upchar Yojna, and surgery of 3 children was done under Bal Shravan Upchar Yojna.
- Dialysis services were provided to the patient under the PM-National Dialysis Program (PPP mode) at District Hospital Tikamgarh. This service is free for patients below the poverty line and for those who have Ayushman Bharat cards. A total of 632 dialysis sessions have been conducted with two machines till December 2020.
- In 2020-21, total of 16,865 people were screened under the programme of the non-communicable disease. Of which, 9974 were diagnosed, and 10468 patients were under treatment in 2020-21. Disease-wise break-up revealed that 7655 were diagnosed with

hypertension, 3502 with diabetes and 47 with oral cancer. Out of these patients, 2590 were referred to secondary hospitals and seven patients to higher facilities in the district.

- Surakshit Matritva Aashwasan scheme was implemented in the Tikamgarh district. The SUMAN help desk was established at the district hospital, which provided information about ANC services and the registration of pregnant women. It also ensures dignified and respectful maternity care at no cost for every woman who visits the facility.
- The Nutrition Rehabilitation Center at CHC Baragaon was not operational as the construction work is pending since 2017.
- The National Leprosy Control Program (NLCP) is in force in the district and at present 154 new cases has been reported.
- Under the National Filaria Control Programme, the district was targeted to achieve elimination status for Lymphatic Filaria, i.e., microfilaria (mf) rate <1%; however, in 2020-21, the prevalence rate was about 0.4%.
- The National Tuberculosis Eradication Program (NTEP) was functional in the district. During 2020-21, 1920 patients were notified by the public sector, and the treatment success rate was 81%. In addition, 391 TB patients were notified by the private sector, and their treatment success rate was only 57%.
- The public sector reported 83 MDR patients in FY 2021, out of which 73 patients have been treated. On the other hand, no case of MDR TB was reported by the private sector. In FY 2020-21, only 84 TB patients have received incentives under Nikshay Poshan Yojana.
- In 2020-21, under the National Program for Control of Visual Impairment, a target was set to conduct 11800 cataract operations in the district; however, only 5209 cataract operations could be performed, which is only 44% against the target.
- One Special Newborn Care Unit and eight Nutritional Rehabilitation Centers were operational at the CHC level in the district. During 2020-21, total 1768 children were admitted to SNCU. Out of these, 1123 were male, and 645 were female.
- A blood bank was available in the district hospital. Two blood storage units have been approved, but at present, none of these two are operational. There was no blood storage facility in CHC Baldevgarh and Baragaon.

Chapter 1

Overview of Key Demographic and Health Indicators: Tikamgarh District

1.1 Population and Household Profile

The district had formely known as Tihri in Orcha Estate. The district is located in the northern part of Madhya Pradesh and comes under Sagar division. According to Census 2011, the total numbers of villages in the district are 963. Out of which 878 villages are inhabited and 85 villages are un-inhabited. Tikamgarh district cover a total area of 5048 sq. km. and has a population of 14.45 lakh (Census of India 2011) residing across 6 administrative blocks of the district. The Census of India (2011) provides the following highlights for the district. It may be noted that the Tikamgarh ranks 23th in terms of population across districts in Madhya Pradesh. The percentage share of urban population in the district is 17.3% as against 27.6% in urban areas of the state. The district ranks 42nd in terms of sex ratio (901) which is lower than the state average of 931 females per 1000 males. The literacy rate of the district is 61.4% and it occupies 43rd position in the state. The female literacy rate of the district is 50%, it is far below from male literacy (71.8%). Density wise the rank of the district was 11th in the state. The decadal growth rate of the district was 20.1% which is slightly lower the state (20.4%). The schedule castes population in the district was comprise about 25% which is higher than the state (16%). On the other hand, the proportion of schedule tribes consists of 4.7% population in the district, which is lower proportion than the state average (21%).

Table 1.1: Key demographic indicators: All India, Madhya Pradesh and Tikamgarh district

Indicators	Tikamgarh	Madhya Pradesh	India
Population (Census 2011)	14.45 Lakh	7.26 Crore	1.21 Crore
Male	760355	37612306	62,37,24,248
Female	684811	35014503	58,64,69,174
Decadal growth rate in % (Census 2011)	20.1	20.4	17.6
Literacy rate (%)	61.4	69.3	73.0
Male literacy rate (%)	71.8	78.7	80.9
Female literacy rate (%)	50.0	59.2	64.6
Urban population (%)	17.3	27.6	31.6
Schedule caste (%)	25.0	15.6	16.6
Schedule tribes (%)	4.7	21.0	8.6
Sex ratio	901	931	943
Density/km ²	286	236	382
Area (in Sq. Km.)	5048	308252	3287240

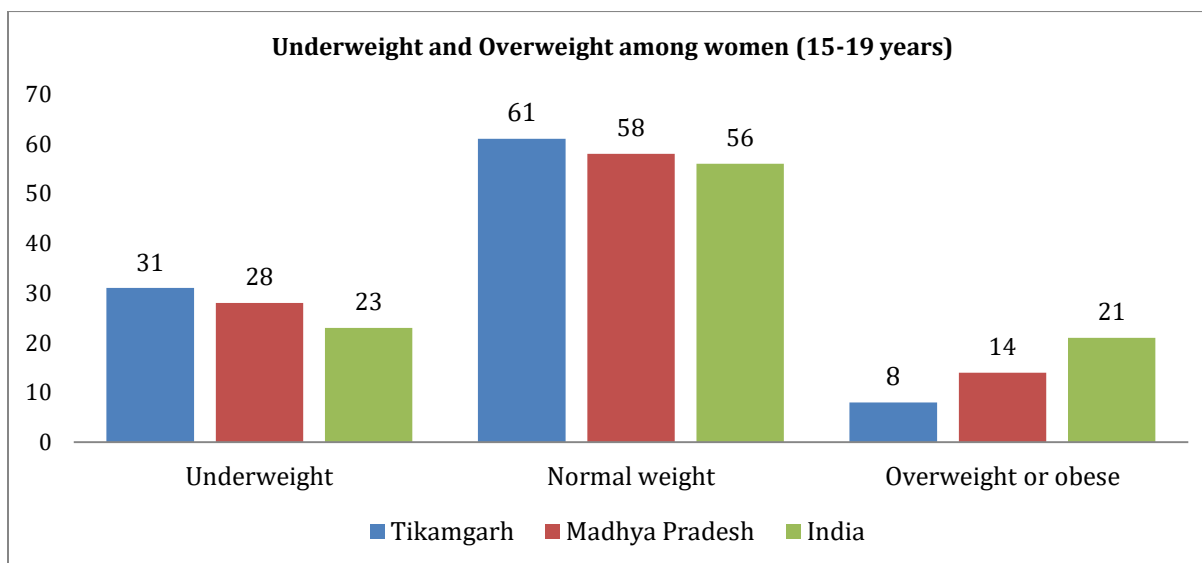
Source: Census of India 2011, Ministry of Home Affairs, GOI

1.2 Nutritional Status of Women and Children

According to NFHS 2015-16, only 33.4% mothers had antenatal check up in the first trimester and 19% had undertaken at least four ANC visits. IFA consumption for 100 days or more was lower at 14% during pregnancy. A total of 80.5% births took place in institutional facilities with 68.2% births happening across public health facilities. Out of the total births, 70% births were assisted by a skilled birth attendant whereas 8% births were through caesarean section. About 44% mothers received postnatal care from a doctor or other skilled health personnel. Further, 51% mothers also received financial assistance under Janani Suraksha Yojana. The average out of pocket expenditure per delivery in public health facility was Rs. 2517.

In Tikamgarh district, 34% children age 12-23 months are fully immunized (BCG, measles, and 3 doses each of polio and DPT). The coverage of 3 doses of polio vaccine is estimated to be 53% and the coverage of 3 doses of Hepatitis B vaccine is 31%. About 52% children age 9-59 months have received a vitamin A dose in last 6 months. The district has high prevalence of diarrhea in the last two weeks prior to the survey among children (11%). The treatment of diarrhea is also low (71%) with about 47% receiving oral rehydration solution and 19% receiving zinc. About 97% of children were received immunization at the public health facilities.

Figure 1.1: Prevalence of underweight and overweight among women (15-49 years), Tikamgarh

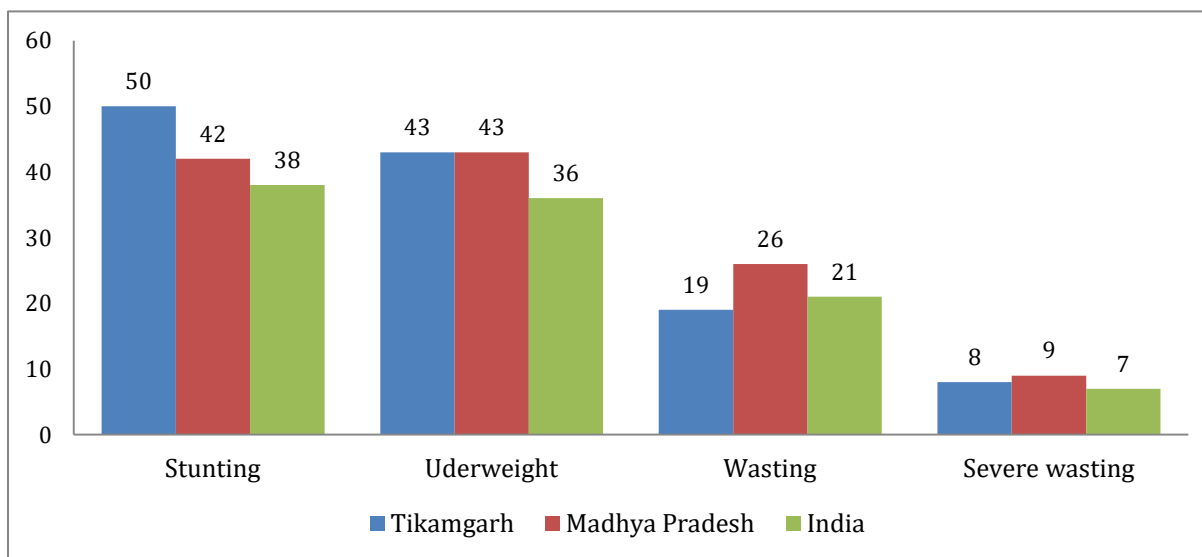


Source: NFHS 2015-16, District Fact Sheet, Tikamgarh

In Tikamgarh, 31% women in the age group 15-49 years have a low body mass index (BMI < 18.5 kg/m²). In addition, 8% women are overweight or obese (BMI > 25.0 kg/m²).

Anemia is another major concern among women in Tikamgarh district. A total of 42% of pregnant women age 15-49 years are anemic. The anemia prevalence among pregnant and non-pregnant women is 42% and 46%, respectively. The prevalence of high blood sugar among women is 6.5% and hypertension (slightly above normal with systolic 140-159 mm of Hg and/or diastolic 90-99 mm of Hg) is 7%. Mother who has received Mother and Child Protection Card (MCP) was 85% and 51% received financial assistance under JSY scheme.

Figure 1.2: Prevalence of child (0-5 years) under nutrition in Tikamgarh, NFHS 2015-16



Source: NFHS 2015-16, District Fact Sheet, Tikamgarh

In Tikamgarh district, 50% children under five years are stunted, 43% are underweight and 19% are wasted including 8% with severe wasting. With a prevalence of 67%, anemia is also a major concern among children. Only 4% children age 6-23 months are estimated to receive an adequate diet as per NFHS 2015-16. The practice of important interventions such as breastfeeding within one hour of birth is low at 32%. Besides, only 60% children are exclusively breastfed for the first 6 months after birth.

1.3 Family Planning Services

The use of any modern method of contraception was 47% with female sterilization having more than 40 percent (43%) coverage and 3% reported using of condoms. Use of IUD/PPIUD is negligible and pills (0.6%) are also very low. Male sterilization is negligible at 0.1%. Overall, the total unmet need for family planning was 14% including a 6% unmet need for spacing. Nearly, 50% of women age 20-24 year was married before age 18 years.

Chapter 2

National Health Mission: Budget Allocation, Expenditure and Utilization

2.1 State Resource Envelope and District Allocation

For the financial year (FY) 2020-21, against a resource envelope of 3173.20 Crore (calculated assuming state share of 40%), Madhya Pradesh received administrative approval for an amount of Rs.4417.49 Crore. The resource envelope for FY 2020-21 consists of union government's support of Rs.1235.71 Crore for flexible pool allocation including cash and kind, Rs.264.40 Crore for incentive pool based on last year's performance and Rs. 403.81 Crore for infrastructure maintenance. The total support from Government of India is Rs. 1903.92Crore whereas the state share of 40% works out to be Rs.2613.70 Crore (Record of Proceeding, 2020-21, MP).

The breakup of the total resource envelope shows that Rs.1197.51 Crore is allocated for RCH Flexible Pool (including Routine Immunisation (RI), Intensified Pulse Polio Immunisation (IPPI), National Iodine Deficiency Disorders Control Programme (NIDDCP), Rs.2459.69 Crore is approved amount for Health System Strengthening (HSS) under NHM. Thus the GOI contribution toward total NRHM-RCH Flexible Pool works out to be Rs.1285.22 against the 3657.20 Crore amount was approved under NRHM-RCH Flexible pool. For NCD flexible pool, GOI share is 50.36 Crore against the total Rs. 61.23 Crore fund has been approved in 2020-21. Within NDCP Flexible Pool, bulk of the resources is allocated for RNTCP activities. For example, Rs. 173.31 Crore amount was approved for this programme and GOI's share is 75.15 Crore under the scheme (Record of Proceeding, 2020-21, NHM Madhya Pradesh).

Table 2.1 provides information on fund utilization based on budget heads as per ROP in Tikamgarh district during 2020-21. A total of 18 budget heads divided into various sub heads. The 18 major budget heads of NHM received Rs. 137881848.5 lakh in FY 2020-21 and incurred expenditure about 124049465 lakh which was 90% utilization rate of total allotted budget in 2020-21. The utilization of fund across different heads was used between 80 to 90% against the allotted budget during 2020-21. The higher proportion of budget utilization was used by infrastructure and printing (99.7%) which is followed by quality assurance (99.1%), IEC/BCC (99.1%) and PPP (98.3%) based health expenditure. Lower proportion was shown under review, research and surveillance (46%). The facility based services delivery has utilized of amount Rs. 5370097 lakh against Rs. 4819405 amount was allocated in 2020-21, which shows the 90% fund has been utilized. Bulk of the NHM funds in the district is allocated for procurement (Rs. 44690907 lakh), programme management

(Rs. 38831913 lakh) and human resources (16849610). However, 84.7% fund utilized for human resources. This includes funds allotted for appointment of medical specialists, nurses (ANMs and staff nurses), paramedical staff, dental staff, medical officers, staff for SNCU / NBSU and lactation management centres, administrative staff and support staff for health facilities.

Table 2.1: Summary of funds utilization allotted as per ROP, Tikamgarh, FY-2020-21 (Rs. In Lakhs)

FMR Codes	Budget Head	Budget allotted as per ROP	Budget utilized	% Utilization of NMH fund
1	Service Delivery-Facility Based	5370097.0	4819405.0	89.7
2	Service Delivery-Community Based	5795658.0	5709825.0	98.5
3	Community Interventions	8256747.0	7237940.0	87.7
5	Infrastructure	90000.0	89712.0	99.7
6	Procurement	44690907.0	39129902.0	87.6
8	Human Resources	16849610.0	14267444.0	84.7
9	Training	2384340.0	1961427.0	82.3
10	Reviews, Research and Surveillance	58000.0	26730.0	46.1
11	IEC/BCC	3550504.0	3517190.0	99.1
12	Printing	3404976.0	3395239.0	99.7
13	Quality Assurance	5601040.0	5549643.0	99.1
14	Drug Warehousing and Logistics	244325.0	235906.0	96.6
15	PPP	595000.0	584926.0	98.3
16	Programme Management	38831913.0	35730402.0	92.0
17	IT Initiatives-service delivery	2003150.5	1793774.0	89.5
Total		137881848.5	124049465.0	90.1

Source: District Checklist, NHM PIP Monitoring, Madhya Pradesh, 2021

Table 2.2 shows the programme wise fund utilization in the district during 2020-21. A total budget of Rs. 338580435.5 lakhs was released for NHM programme and Rs. 299718226.5 lakhs spent on various programmes during 2020-21, which shows that 88.5% utilization of the total released budget in Tikamgarh district. A total of 88.7% of fund utilized for RCH and health system flexi-pool. Under RCH and Health Systems Flexi pool, utilization rate was higher under infrastructure (99.7%) followed by quality assurance (96.3%), ASHAs (92%) and human resource (90.9%). Some of the programme was shows 100% utilization of the total budget allotted for programmes. For example, RBSK and referral transport services have been utilizes full fund during 2020-21. No budget had allotted for RKSK, Comprehensive primary health care, MMU and procurement activities in FY-2020-21.

Table 2.2: Programme-wise fund utilization (Rs. in lakh) in Tikamgarh district, FY 2020-21

Indicator	Budget released	Budget utilized	% Utilization
1. RCH and Health Systems Flexi-pool	326560024.0	289546986.5	88.7
Maternal health	48364839.0	39461443.0	81.6
Child Health	2770500.0	2398335.0	86.6
RBSK	5136000.0	5134220.0	100.0
Family Planning	20064737.0	15373970.0	76.6
RKSK/ Adolescent health	0.0	0.0	0.0
PC-PNDT	4266.0	0.0	0.0
Immunization	19687069.0	17337809.0	88.1
Untied Fund	13606198.0	11227325.0	82.5
Comprehensive Primary Healthcare (CPHC)	0.0	0.0	0.0
Blood Services and Disorders	1588750.0	1407928.5	88.6
Infrastructure	90000.0	89712.0	99.7
ASHAs	107176883.0	98553937.0	92.0
HR	96364112.0	87638303.0	90.9
Programme Management	4908000.0	4269675.0	87.0
MMU	0.0	0.0	0.0
Referral Transport	3096470.0	3096470.0	100.0
Procurement	0.0	0.0	0.0
Quality Assurance	3694200.0	3557859.0	96.3
PPP	0.0	0.0	0.0
NIDDCP	8000.0	0.0	0.0
2. NUHM	0.0	0.0	0.0
3. Communicable Diseases Pool	9079716.0	7538118.0	83.0
Integrated Disease Surveillance Programme (IDSP)	392100.0	378467.0	96.5
National Vector Borne Disease Control Programme (NVBDCP)	4546331.0	3728792.0	82.0
National Leprosy Eradication Programme (NLEP)	1013285.0	950330.0	93.8
National TB Elimination Programme (NTEP)	3128000.0	2480529.0	79.3
4. Non-Communicable Diseases Pool	2940695.5	2633122.0	89.5
National Program for Control of Blindness and Vision Impairment	1245875.0	1225870.0	98.4
National Mental Health Program (NMHP)	80000.0	65725.0	82.2
National Programme for Health Care for the Elderly (NPHCE)	0.0	0.0	0.0
National Tobacco Control Programme (NTCP)	715000.0	561100.0	78.5
National Programme for Prevention and Control of Diabetes, Cardiovascular Disease and Stroke (NPCDCS)	819820.5	730631.0	89.1
National Dialysis Programme	0.0	0.0	0.0
National Programme for Climate Change and Human Health	50000.0	49796.0	99.6
National Oral health programme (NOHP)	30000.0	0.0	0.0
National Programme on palliative care (NPPC)	0.0	0.0	0.0
National Programme for Prevention and Control of Fluorosis	0.0	0.0	0.0
National Programme for Prevention and Control of Deafness	0.0	0.0	0.0
National programme for Prevention and Management of Burn & Injuries	0.0	0.0	0.0
Programme for Prevention and Control of Leptospirosis (PPCL)	0.0	0.0	0.0
Total	338580435.5	299718226.5	88.5

Tikamgarh district was received a total amount of Rs. 2770500lakh and only Rs. 2398335 lakh amount used for child health programme. Under the Communicable Diseases Pool, bulks of the funds are allotted for National Vector Borne Disease Control Programme and National TB Elimination Programme but found that lower utilization at 82% and 79% respectively against the fund was released. The higher utilization shows under the Integrated Disease Surveillance Programme (96.5%) and National Leprosy Programme (93.8%) and Overall, 83% fund was utilized under the communicable disease control programme pool against the total budget allotted in the district. Under the NCD pool, the district was allotted only Rs.2940695.5 lakh for six selected programmes in 2020-21. Out of total fund, expenditure incurred about Rs. 2633122 lakh under the Non-Communicable Disease pool which is about 89% utilization rate against the allotted budget. These programmes are; NMHP, NPCDCS, NTCP, NPCB+VI National programme for climate change and human health and no fund was used under NOHP despite the fund has been released. It was noticed that about 100% fund utilization under National programme for climate change and human health. It is apparent that the implementation of activities under various programmes including communicable and NCD programmes were severely affected during the pandemic year FY 2020-21.

Chapter 3

Public Health Planning and Implementation of Programmes under National Health Mission

3.1 District Health Action Plan

District was not prepared the Programme Implementation Plan (PIP) for current year and submitted it for the state verification. District has received approval from the state for preparation of district health action plan on 1 April, 2021; the fund was released against DHAP. There were 2 sub-centres and 1 primary health centre work pending of up gradation of the facilities in the last 2 years (see table 3.1).

Table 3.1: Information about District Health Action Plan (DHAP), Tikamgarh district

Indicators	Observation
Whether the district has prepared any District Programme Implementation Plan (PIP) for current year and has submitted it to the states (verify)	No
Whether the District has received the approved District Health Action Plan (DHAP) from the state (verify)	Yes, 1 April 2021
Date of first release of fund against DHAP	01 April, 2021
Infrastructure: Construction Status	
Details of Construction pending for more than 2 years	No
Details of Construction completed but not handed over	No

Source: District Checklist, NHM PIP Monitoring, 2021

3.2 Status of Service Delivery under National Health Mission

Human resources are one of the important components for health care system which support the building of the nation. Tikamgarh districts has 1 district hospital, 6 Community Health Centre (CHC), 23 Primary Health Centres (PHC) and 231 Sub-Centres functioning in the district. Only 1 Urban Primary Health Centres were available in the district. No Unban Community Health Centre was available in the district. One District Early Intervention Centre (DEIC) facility is available in the district. 7 Nutritional Rehabilitation Centres and 1 Special Newborn Care Unit (SNCU) was functioning in the district to providing child health care services. The entire 23 functional primary health centre and 231 sub-centre available in the district. A total of 231 sub-centres were planned to converted into HWC but currently, 89 sub0centre have been converted into health & wellness centre in the district. One blood bank facility is functioning and two blood storage units were sanctioned but as of now, it is not operational. No Designated Microscopy Center (DMC) is functioning in the

district. District was running with 9 Tuberculosis Unit which consist of a designated Medical Officer-tuberculosis Control (MO-TC) and two full time RNTCP contractual supervisory staff exclusive for tuberculosis work at the sub-district level. NCD clinic was available at district hospital and CHCs level (table 3.2).

Table 3.2: Number of health facility available in Tikamgarh district, Madhya Pradesh

Facility Details	Sanctioned/ Planned	Operational
1.District Hospitals	1	1
2.Sub District Hospital	0	0
3.Community Health Centers (CHC)	6	6
4. Primary Health Centers (PHC)	23	23
5. Sub Centers (SC)	231	231
6. Urban Primary Health Centers (U-PHC)	1	1
7. Urban Community Health Centers (U-CHC)	0	0
8. Special Newborn Care Units (SNCU)	1	1
9. Nutritional Rehabilitation Centres (NRC)	7	7
10. District Early intervention Center (DEIC)	1	1
11. First Referral Units (FRU)	0	0
12. Blood Bank	1	1
13. Blood Storage Unit (BSU)	2	0
14. No. of PHC converted to HWC	23	23
15. No. of U-PHC converted to HWC	0	0
16. Number of Sub Centre converted to HWC	231	89
17. Designated Microscopy Center (DMC)	0	0
18. Tuberculosis Units (TUs)	1	1
19. CBNAAT/TruNat Sites	1	1
20. Drug Resistant TB Centres	7	7
21. Functional Non-Communicable Diseases (NCD) Clinic at DH	1	1
22. Functional NCD Clinic at CHCs	6	6

Source: District Checklist, NHM PIP Monitoring, 2021

Table 3.3 describes the status of human resources available in the district health facilities, Tikamgarh. It shows that huge crunch of post for OB&GY, Anesthetist, Surgeon, Radiologist, Dental technician and X-ray technician were vacant at health facilities in the district. Posts were not sanctioned for OB&GY, Anesthetist, Surgeon, Radiologist, Dental technician and X-ray technician in the district. Medical officer post was equal to the sanctioned post (30). For example, 2 posts vacant against 364 posts sanctioned for ANM, 17 posts were vacant for lab technician and 12 pharmacist post lying vacant in the district. In case of CHC/MLHP, there was no post vacant against sanctioned post (85). AYUSH Medical officer and pharmacist (AUSH) post was fully filled in the district. It shows huge shortage of CHO at Health and Wellness Centres. 14 AYUSH pharmacist posts were vacant against 18 posts were

sanctioned. Post for AYUSH MO (12), Lab technician (10), Paediatrician, Radiographer (21) and Staff Nurse (12) were vacant against the sanctioned post in the district. No posts were sanctioned for OT technician, dental hygienist and CSSD technician. Higher numbers of the posts were vacant for OB&GY, Anesthetist, Surgeon, Radiologist, Dental technician and X-ray technician, Radiographer and other specialist in the district.

Table 3.3: Availability of human resource in Tikamgarh district

Staff details (Regular+ NHM+ other sources)	Sanctioned	In-place	Shortfall
ANM	364	362	2
MPW (Male)	150	149	1
Staff Nurse	82	82	0
Lab technician	46	29	17
Pharmacist (Allopathic)	49	37	12
MO (MBBS)	30	30	0
OBGY	0	0	0
Pediatrician	2	2	0
Anesthetist	0	0	0
Surgeon	0	0	0
Radiologists	0	0	0
Other Specialists	0	0	0
Dentists/ Dental Surgeon/ Dental MO	3	3	0
Dental technician	0	0	0
Dental Hygienist	0	0	0
Radiographer/ X-ray technician	0	0	0
CSSD Technician	0	0	0
OT technician	0	0	0
CHO/ MLHP	85	85	0
AYUSH MO	22	22	0
AYUSH Pharmacist	5	5	0

Source: District Checklist, NHM PIP Monitoring, 2021

Table 3.4 based on information related to delivery care, RBSK programme and NRC services provided in the district. District provided free drug and diagnostic services for all the patients. Total 31 lab test is notified in the district hospital. On the other hand, no delivery was conducted at sub-centres and none of the sub-centres were conducting more than 3 deliveries in a month. Total 17 primary health centres were performed more than 10 deliveries in a month and as for as community health centre is concerned, 6 facilities were conducting more than 20 deliveries in a month. One district hospital is conducting more than 50 deliveries in a month and also providing C-section service in the district. There was no medical college available in the district. District has reported only 4 health facilities (including public and private) provided ultrasound services in the district.

Table 3.4: Availability of delivery care, RBSK and NRC services in Tikamgarh district, 2020-21

Indicators		Observations
1	Implementation of Free drugs services (if it is free for all)	Yes
2	Implementation of diagnostic services (if it is free for all)	Yes
3	Number of lab tests notified	31 (in DH)
4	Status of delivery points	
	No. of SCs conducting >3 deliveries/month	0
	No. of 24X7 PHCs conducting > 10 deliveries /month	17
	No. of CHCs conducting > 20 deliveries /month	6
	No. of DH/ District women and child hospital conducting > 50 deliveries /month	1
	No. of DH/ District women and child hospital conducting C-section	1
	No. of Medical colleges conducting > 50 deliveries per month	0
	No. of Medical colleges conducting C-section	0
5	Number of institutes with ultrasound facilities (Public+Private)	4
	Of these, how many are registered under PCPNDT act	4
6	Pradhan Mantri Surakshit Matritva Abhiyan (PMSMA) activities performed	NA
7	Rashtriya Bal Swasthya Karyakram (RBSK)	
7.1	Total No. of RBSK teams sanctioned	11
7.2	No. of teams with all HR in-place (full-team)	8
7.3	No. of vehicles (on the road) for RBSK team	10
7.4	No. of teams per block	2
7.5	No. of blocks without dedicated teams	2
7.6	Average no. of children screened per day per team	100
7.7	No. of children born in delivery points screened for defect at birth	67
8	Nutrition Rehabilitation Centers (NRC)	
8.1	Total admission (Up to October 2021)	987
8.2	Bilateral pitting oedema	NA
8.3	Mid-Upper Arm Circumference (MUAC) <115 mm	NA
8.4	<-3SD WFH	NA
8.5	With Diarrhea, ARI/Pneumonia, TB, HIV, Fever and	NA
8.6	Nutrition related disorder	NA
8.7	Referred by Frontline worker	NA
8.9	Self	NA
8.10	Refer from VCDC / CTC	NA
8.11	RBSK	NA
8.12	Pediatric ward / emergency	NA
8A	Outcome	
8.13	Discharged	598
8.14	Referral / Medical transfer	22
8.15	Referred by frontline worker	132
8.15	LAMA	53
8.16	Died	0

Source: District Level Checklist, NHM PIP Monitoring, 2021

No information was available for Pradhan Mantri Surakshit Matritva Abhiyan (PMSMA) activities in the district. RBSK programme was functioning in the district and total 11 teams are available for screening of children in Anganwadi centre and school at the block level.

Table 3.5: Availability newborn and child health care services in the district, 2020-21

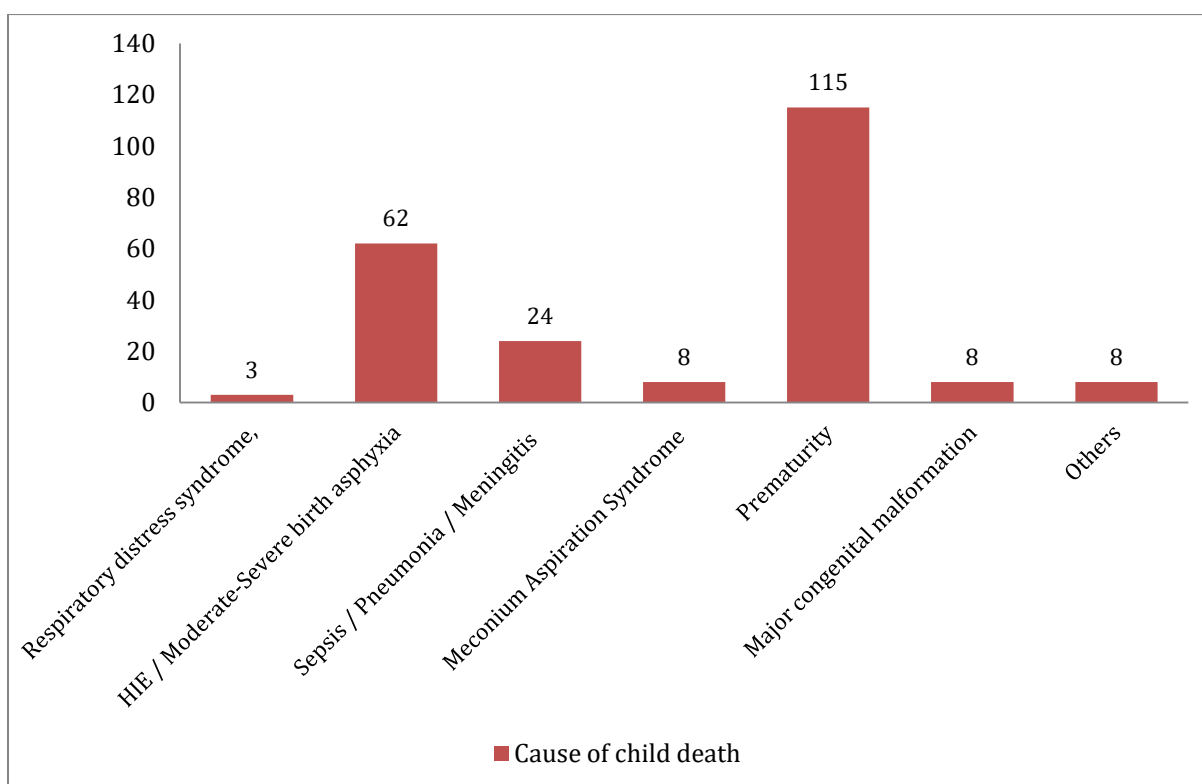
1. Special Newborn Care Units (SNCU)	In-born	Out-born	Both
Total admission in SNCU	964	804	1768
Male	582	541	1123
Female	382	263	645
1.1 Birth Weight at Admission			
>=2500 gm	387	283	670
1500-2499 gm	426	384	810
1000-1499 gm	119	119	238
<1000 gm	32	18	50
1.2 Duration of Stay			
<1 day	41	35	76
1-3 days	386	340	726
4-7 days	344	235	579
>7 days	196	192	388
1.3 No. of Newborn received;			
Phototherapy	109	95	204
Antibiotics	780	638	1418
Oxygen	743	560	1303
1.4 Outcome			
Discharge	795	641	1436
Referral	38	46	84
LAMA	7	14	21
Died	127	101	228
2. New Born Stabilization Unit (NBSU)	Not functioning		
3. Home Based Newborn Care (HBNC)			
Status of availability of HBNC kit with ASHAs			Yes
Newborns visited under HBNC			5632
Status of availability of drug kit with ASHAs			Yes
4. Maternal death			
Maternal deaths review conducted-Previous year			24
Maternal deaths review conducted -Current year			13
5. Child death			
Child deaths review conducted-Previous year			73
Child deaths review conducted -Current year			41

Source: District Level Checklist, NHM PIP Monitoring, 2021

Only 8 RBSK teams were fully equipped with full HR member as per required. There are two blocks reported that no RBSK team functioning. Average of 100 children was screened

per day by the RBSK team. On the other hand, Nutritional Rehabilitation Centre (NRC) unit was functioning in the district. Under NRC unit, a total of 987 admissions were taken place of malnutrition children in the district. Apart from that, 598 children discharged, 132 children have been referred by frontline workers. Table 3.5 deals with status and outcome of SNCU, NBSU and HBNC services available at district hospital Tikamgarh during 2020-21. A total of 1768 children have been admitted in SNCU during 2020-21 which included both in-born and out-born children. Out of total admission, 1123 male and 645 female children were admitted in SNCU during the period. Lager number of children was admitted under low weight. A total of 1098 children were weight below 2500 gm admitted in SNCU. A total of 726 children were stayed between 1 to 3 days followed by 579 children stayed between 4 to 7 days and 388 stayed more than 7 days in SNCU. Numbers of children were admitted in SNCU, mostly required antibiotics which was 1418 followed by oxygen (1303) and phototherapy (204).

Figure 3.1: Mortality profile of newborn admitted in SNCU (including in-born and out-born child) at DH, Tikamgarh, 2020-21



Total 1436 children have been discharged from SNCU and 228 children died in the hospital during 2020-21. Under the HBNC programme, about 5632 newborns child have been visited by ASHAs in the district. NBSU facility was not functioning at the CHC level.

However, 24 maternal deaths have been reported in district in the previous year and 13 deaths reported in the current year. Similarly, 73 child deaths were reported in the district during 2020-21 and 41 deaths were reported in the previous year.

Figure 3.1 shows the major causes of newborn deaths were reported by SNCU, Tikamgarh district during 2020-21. Six major causes were accounted a total of 228 neonatal deaths reported in SNCU Tikamgarh district in 2020-21. These major causes of neonatal deaths were comprised mainly by prematurity (115), HIE/ moderate-severe birth asphyxia (62), Sepsis / Pneumonia / Meningitis (274) and Meconium Aspiration Syndrome and major congenital malformation (8) in the district.

Table 3.6: Status of emergency services available in Tikamgarh district, 2020-21

Vehicle for referral transport		Observations	
1	No. of Basic Life Support (BLS) on the road and their distribution	11	
2	No. of Advance Life Support (ALS) on the road and their distribution	1	
3	Details about referral transport	ALS	BLS
3.1	Operational agency (State / NGO / PPP)	1	11
3.2	Ambulances are GPS fitted and handled through centralized call centre	Yes	Yes
3.3	Average number of calls received per day	3.5	52
3.4	Average number of trips per ambulance per day	4.5	-
3.5	Average Km. travelled per ambulance per day	250-300	-
4	No. of transport vehicle / 102 vehicle (on the road)	Not available	
4.	Status of Mobile Medical Unit (MMU)	Not available	
4.1	No. of Mobile Medical Unit (MMU) (on the road) and micro-plan available	NA	
4.2	No. of trips per MMU per month	NA	
4.3	No. of camp per MMU per month	NA	
4.4	No. of villages covered	NA	
4.5	Average number of OPD per MMU per month	NA	
4.6	Average number of lab test per MMU per month	NA	
4.7	Average number of X-ray test per MMU per month	NA	

Source: District Level Checklist, NHM PIP Monitoring, 2021

Table 3.6 provided information on emergency services available in the district. District has 11 Basic Life Support (BLS) on the road and only 1 Advance Life Support (ALS) ambulance available in the district. The operational agency of ambulances is based PPP mode. Both the ambulances were GPS fitted and handled through centralized call centre but currently 1 ALS ambulance was in working condition. BLS ambulance was received average of 250 to 300 numbers of calls per day and travelled around 4.5 trips per ambulance per day. No 102 ambulances and mobile medical unit were functioning in the district.

3.3 Implementation of Comprehensive Primary Health Centre (CPHC)

The National Health Policy, 2017 recommended strengthening the delivery of Primary Health Care through establishment of Health and Wellness Centres (HWC). In February 2018, the Government of India announced that 150000 Health & Wellness Centres (HWCs) would be created by transforming existing Sub Health Centres and Primary Health Centres to deliver Comprehensive Primary Health Care and declared this as one of the two components of Ayushman Bharat.

Table 3.7: Implementation of Comprehensive Primary Health Centre (CPHC) in Tikamgarh

Indicators	Planned	Completed
1. Number of individuals enrolled	607727	170264
2. Number of CBAC forms filled	NA	170264
3. Number of HWCs started NCD screening		
3.1 SHC- HWC	89	-
3.2 PHC- HWC	23	-
3.3 UPHC – HWC	1	-
4. Number of individuals screened for:		
4.1 Hypertension	7655	NA
4.2 Diabetes	3502	NA
4.3 Oral Cancer	47	NA
4.4 Breast Cancer	1	NA
4.5 Cervical Cancer	3	NA
5. Number of HWCs providing Tele-consultation services	74	74
6. HWCs organizing wellness activities	74	74
7. Universal health screening conducted		Yes
7.1. If conducted, what is the target population		1642505
7.2. No. of CBAC form filled till date		114504
8. If sate notified a State Mental Health Authority		Yes
9. If grievance redresaal mechanism in place		Yes
10. If Mera-aaspatal has been implemented		Yes

Source: District Level Checklist, NHM PIP Monitoring, 2021

Table 3.7 based on information related to comprehensive primary health centre in the district 2020-21. Under this programme, a total of 607727 individual planned for enumerated and only 170264 individual have been screened. Against this target, only 170264 CBAC form have been filled till now. In the district, 89 SHC-HWC were planned for NCD screening, 23 PHC-HWC planned for screening and only 1 UPHC-HWC for NCD services. Under NCD screening, total 7655 for hypertension, 3502 for diabetes and 47 for oral cancer was planned for screening. A total of 1642505 populations were targeted under the universal health screening, against this, 114504 CBAC form filled in 2020-21.

Table 3.8 shows the disease control programme implemented in the district. Most of the major programmes like; Integrated Disease Surveillance Programme (IDSP), National Vector Borne Disease Control Programme (NVBDCP), National TB Elimination Programme

(NTEP) and National Leprosy Eradication programme (NLEP) and National Iron Deficiency Disorder Control Programme (NIDDCP) are functioning in the district.

Table 3.8: Status of national disease control programmes under NHM in Tikamgarh district

National Disease Programmes		Observations
1	Implementation of Integrated Disease Surveillance Programme	Yes
1.1	Rapid response team constituted and composition of the team	Yes, 05 members
1.2	No. of outbreaks investigated in previous and current year	1
2	Implementation of National Vector Borne Disease Control Programme (NVBDCP)	Yes
2.1	Micro plan and macro plan available at district level	Yes
2.2	Annual Blood Examination Rate	5.9%
2.3	Reason for increase/ decrease (trend of last 3 years to be seen)	No
2.4	Long Lasting Impregnated Bednets (LLIN) distribution	NA
2.5	Indoor Residual Spray (IRS) for Malaria control	No
2.4	Anti-larval methods	Yes
2.5	Contingency plan for epidemic preparedness	Yes
2.6	No. of MDR rounds observed	No
3	Implementation of National Tuberculosis Elimination Programme	Yes
3.1	Target TB notification achieved	4300
3.2	Whether HIV Status of all TB patient is known	Yes, 95
3.3	Whether drugs for both drug sensitive and drug resistance TB available	Yes
3.4	Eligible TB patients with UDST testing	47
3A	Patients notification from public sector under NTEP programme	
	No of patients notified	1920
	Treatment success rate	81%
	No. of MDR TB Patients	83
	Treatment initiation among MDR TB patients	73
3B	Patients notification from private sector under NTEP programme	
	No of patients notified	391
	Treatment success rate	57%
	No. of MDR TB Patients	0
	Treatment initiation among MDR TB patients	0
3C	Beneficiaries paid under Nikshay Poshan Yojana	84
4	Implementation of National Leprosy Eradication Programme (NLEP)	Yes
	No. of new cases detected	154
	No. of G2D cases	0
	MDT available without interruption	Available
	MCR footwear and self-care kit available	Yes
5	National Iron Deficiency Disorder Control Programme (NIDDCP)	Yes
5.1	Key activities performed in current year as per ROP under NIDDCP	Yes

Source: District Level Checklist, NHM PIP Monitoring, 2021

Chapter 4

Status of Service Delivery of Selected Health Facilities in Tikamgarh District

4.1 District Hospital, Tikamgarh

Table 4.1 shows the status of health infrastructure of district hospital Tikamgarh district. The district hospital is easily accessible to road connectivity, 24*7 running water facility and separate toilet facilities for male and female and facility of drinking water available. There was sufficient sitting arrangement in OPD waiting hall. Also, facility for geriatric and disability friendly ramp was available at DH. Facility has drug storeroom with rack and electricity with power backup found during visit. At the district hospital, delivery services were available and perform the C-section. In the facility PMSMA services provided on 9th of every month. Table 4.2 presents the availability of specialized services at district hospital in Tikamgarh district. Services like medicine, O&G, Paediatrician, general surgery, Anesthesiology, Ophthalmology, Dental, Imaging Services (X-ray) and USG services functioning at district hospital. For child health, district early intervention centre, nutritional rehabilitation centre and SNCU was providing services to newborn for management of nutrition and early disease control. Mostly all the emergency services are available in the district hospital. There was no neonatal intensive care unit and pediatric intensive care unit available in the district.

Table 4.1: Status of health infrastructure, District Hospital, Tikamgarh

Infrastructure	Yes/No
Accessible from nearest road head	Yes
24*7 running water facility	Yes
Clean functional toilets available (separate for Male and female)	Yes
Drinking water facility available	Yes
OPD waiting area has sufficient sitting arrangement	Yes
Facility is geriatric and disability friendly (ramps etc.)	Yes
ASHA rest room is available	Yes
Drug storeroom with rack is available	Yes
Power backup (Complete Hospital / Part of the hospital)	Yes, Complete hospital
Availability of delivery services	Yes
If facility is designated as FRU, whether C-section are performed	Yes
Functional newborn care corner (radiant warmer neo-natal ambu bag)	Yes
PMSMA services provided on 9 th of every month	Yes

Source: District Checklist, NHM PIP Monitoring, 2021

Table 4.2: Availability of specialized services at district hospital, Tikamgarh

List of services	Yes/No
Medicine	Yes
O&G	Yes
Pediatrician	Yes
General Surgery	Yes
Anesthesiology	Yes
Ophthalmology	Yes
Dental	Yes
Imaging Services (X – ray)	Yes
Imaging Services (USG)	Yes
District Early Intervention Centre (DEIC)	Yes
Nutritional Rehabilitation Centre (NRC)	Yes
SNCU/ Mother and Newborn Care Unit (MNCU)	Yes
Comprehensive Lactation Management Centre / Lactation Management Unit (LMU)	Yes
Neonatal Intensive Care Unit (NICU)	No
Pediatric Intensive Care Unit (PICU)	No
Labour Room Complex	Yes
ICU	Yes
Dialysis Unit	Yes
Emergency Care	Yes
Burn Unit	Yes
Teaching block (medical, nursing, paramedical)	Yes
Skill Lab	Yes
Tele-medicine/Consultation services available	Yes

Source: District Checklist, NHM PIP Monitoring, 2021

Table 4.3 shows the availability of the human resources at the district hospital in Tikamgarh district. About 27 MBBS MO is posted against the 21 sanctioned post. The post of specialist for OBGY, Paediatrician and Anesthetist has posted on regular basis against the sanctioned post at the facility. For example, 10 posts for MO, 3 posts for medicine and Pediatrician were vacant at district hospital. Total 163 posts of Staff Nurses/ GNMs was sanctioned and only 134 are working in the hospital while out of 12 sanctioned post for LTs, only 4 positioned were filled on regular basis against the sanctioned post. Sanctioned post was filled till now for radiologist, ophthalmologist, and pathologist, LTs and pharmacists. Sanctioned posts of Medicine specialist, OBGY, surgeons, Orthopedics, pathologist, radiologist, others ENT, dentist, were vacant at DH. No trained doctors were received training for Life Saving Anaesthesia Skills (LSAS) and EmOC in the district hospital. About 97 Nurses were available against 108 sanctioned posts. Dental technician and hospital manager was not availed in the district.

Table 4.3: Availability of human resources at district hospital, Tikamgarh, 2021

HR Positions	Sanction	Regular	Contractual
MO (MBBS)	21	27	0
Medicine (Specialist)	3	0	0
Ob & Gy (Specialist)	3	0	0
Paediatrician (Specialist)	6	0	2
Anesthetist (Specialist)	3	0	0
Surgeon (Specialist)	2	0	0
Ophthalmologist (Specialist)	1	1	0
Orthopedics (Specialist)	2	0	0
Radiologist (Specialist)	1	0	0
Pathologist (Specialist)	1	0	0
Others (Specialist)-ENT	1	0	7
Dentist	1	0	1
Staff Nurses/ GNMs	108	97	25
LTs	6	6	2
Pharmacist	8	8	1
Dental Technician/ Hygienist	0	0	0
Hospital/ Facility Manager	0	0	0
EmOC trained doctor	0	0	0
LSAS trained doctor	0	0	0

Source: District Checklist, NHM PIP Monitoring, 2021

Table 4.4 shows the availability of emergency, OT and other services in the district. District Hospital provides emergency services for general emergency, Triage, Resuscitation and Stabilization. Operation Theatre (OT) was functioning in the district and provided services only for single OT, elective major OT for Ortho, ophthalmology OT and emergency OT were available at DH. However, OB &GY OT is not available. Functional blood bank was available in district hospital and blood is issued free charged to the patients. Line listing of high-risk pregnancies record was maintained and registered the birth and death of the children. Also, service was available for comprehensive abortion care services at district hospital.

Table 4.5 represents the availability of drugs and diagnostic services at district hospital. Availability of essential drug list with 253 drugs but not displayed in OPD area. District hospital was implemented the DVDMS for supply chain management for procurement of drugs. Moreover, diagnostic services were available freely for the people. District hospitals provide PPP-based CT scan services and PM national dialysis programme through PPP and open for free services and PM-dialysis programmed was functioning in the district.

Table 4.4: Availability of emergency and OT services in Tikamgarh district

Emergency services	Yes/No
General emergency	Yes
Facility available for-Triage	Yes
Facility available for-Resuscitation	Yes
Facility available for-Stabilization	Yes
OT services available	Yes
If Yes, types of OT services available	Yes
Single general OT	Yes
Elective OT-Major (general)	No
Elective OT-Major (Ortho)	Yes
Obstetrics & Gynecology OT	No
Ophthalmology / ENT OT	Yes
Emergency OT	Yes
Other services	
Availability of functional blood bank	Yes
Whether blood is issued free or user fee charged	Yes
Biomedical waste management practices	Yes
Line listing of high-risk pregnancies	Yes
Whether facility have register for entering births and deaths	Yes
Comprehensive abortion care (CAC) available	Yes
Availability of vaccine and hub cutter	Yes

Source: District Checklist, NHM PIP Monitoring, 2021

Table 4.5: Availability of drugs and diagnostics, district hospital, Tikamgarh

Drugs	Y/N	Key information
Availability of list of essential medicines (EML)/ drugs (EDL)	Yes	253 drugs
EDL/EML display in OPD area	No	
DVDMS or similar supply chain management system	Yes	
Diagnostics services		
Availability of essential diagnostics	Yes	In-house
X-ray services is available	Yes	
Is the X-ray machine AERB certified	Yes	
CT scan services available	No	PPP based service
Whether diagnostic services (lab, X-ray, USG etc.) are free for all	Yes	Free for all
Availability of Testing kits/ Rapid Diagnostic Kits	Yes	Sufficient supply
Implementation of PM-National Dialysis programme	Yes	PPP based

Source: District Checklist, NHM PIP Monitoring, 2021



Photo 1: District Hospital, Tikamgarh

4.2 Community Health Centre, Baldevgarh and Badagaon

Table 4.6: Status of health infrastructure, CHC Baldevgarh and Badagaon

Infrastructure	CHC-Baldevgarh Yes/No	CHC-Badagaon Yes/No
Accessible from nearest road head	Yes	Yes
24*7 running water facility	Yes	Yes
Clean functional toilets available (separate for Male and female)	Yes	Yes
Drinking water facility available	Yes	Yes
OPD waiting area has sufficient sitting arrangement	Yes	Yes
Facility is geriatric and disability friendly (ramps etc.)	Yes	Yes
ASHA rest room is available	No	No
Drug storeroom with rack is available	Yes	Yes
Power backup (Complete Hospital / Part of the hospital)	Yes, complete of the hospital	Yes, Complete hospital
Availability of delivery services	Yes	Yes
If facility is designated as FRU, whether C-section are performed	No	No
Functional newborn care corner (radiant warmer with neo-natal ambu bag)	Yes	Yes
PMSMA services provided on 9 th of every month	Yes	Yes
Number of functional in-patient beds	Yes, 30 beds	Yes, 30 beds

Source: Community Health Centre Checklist, NHM PIP Monitoring, 2021

Tables 4.6 show the condition of health infrastructure of CHC Baldevgarh and Badagaon. Both the facilities have easy access from the nearest road head. Facility of running water 24*7 and drinking water facility was available at both the health center. OPD waiting area

with sufficient sitting arrangement was available at both facilities. Both CHCs in Baldevgarh and Badagaon have facility for geriatric and disability (with ramp etc.) person to come for health services. No ASHA rest room available at both the facilities. Power backup facility was available at both the facilities in complete hospital. Institutional delivery services were available in both facilities. Both the community health centre was not designated as FRU for providing C-section facility and referral services. Non-functional of Newborn Care Corner (radiant warmer with no-natal ambu bag) was found at both facilities during the visit. Both the CHCs were organized the PMSMA services on 9th of every month. Total 30 in-patient beds were available in each CHCs of Badagaon and Baldevgarh.

Table 4.7: Availability of specialized services at CHC Baldevgarh and Badagaon

List of specialized services	CHC-Baldevgarh Yes/No	CHC-Badagaon Yes/No
Medicine	Yes	Yes
O&G	No	Yes
Pediatrician	No	Yes
General Surgery	No	No
Anesthesiology	No	No
Ophthalmology	Yes	No
Dental	No	No
Imaging Services (X - ray)	Yes	Yes
Imaging Services (USG)	No	No
Newborn Stabilization Unit (NBSU)	Yes	No
Any of the specialist available 24*7	Yes	Not available
Tele-medicine/Consultation services available	Yes	No

Source: Community Health Centre Checklist, NHM PIP Monitoring, 2021

Table 4.7 shows the availability of specialized services at CHC Baldevgarh and Badagaon. Both CHCs at Baldevgarh and Badagaon were not providing specialized dental, Anesthesiology, and general surgery. Medicine and imaging services (X-rays) were being provided at Baldevgarh and Badagaon CHCs. Imaging service (USB) was not available in both CHCs. Tele-medicine facility was available at Baldevgarh CHC but not in Badagaon.

CHC Baldevgarh and Badagaon have general emergency services, and minor OT services. Services such as facility for triage, facility for resuscitation and stabilization, and major OT were not available in both Baldevgarh and Badagaon CHCs. Only CHC Baldevgarh was designated as Microscopy Centre for TB patient and all the TB patients were tested for HIV and diabetes mellitus test, however, these services were not available in Badagaon CHC.

Table 4.8: Availability of emergency, OT, TB programme and other services at CHC, Tikamgarh

Emergency and OT services	CHC-Baldevgarh Yes/No	CHC-Badagaon Yes/No
General emergency	Yes	Yes
Facility available for-Triage	No	No
Facility available for-Resuscitation	No	No
Facility available for-Stabilization	No	No
OT services available	Yes	Yes
If Yes, major OT available	No	No
Minor OT available	Yes	Yes
Status of TB elimination programme		
Facility is designated as Designated Microscopy Centre	Yes	No
Anti-TB drugs available	Yes	No
Are all TB patients tested for HIV?	Yes	No
Are all TB patients tested for Diabetes Millitus (DM)?	Yes	No
Maintenance of records		
Maintenance of records on TB cases (drug sensitive/resistant cases / both)	Yes	No
TB notification registers	Yes	No
Maintenance of records on Malaria cases	Yes	No
Maintenance of records on Palliative cases	No	No
Maintenance of records on Dengue and Chikungunia	No	No
Maintenance of records on Leprosy cases	Yes	No
Other services		
Availability of functional blood storage unit	No	No
Whether blood is issued free or user fee charged	No	No
Biomedical waste management practices	Sharp and deep burial	Sharp pit
Line listing of high-risk pregnancies	Yes	Yes
Facility have register for entering births and deaths	Yes	Yes
Comprehensive abortion care (CAC) service available	No	Yes
Availability of vaccine and hub cutter	Yes	Yes
Availability of trained provider for IUCD / PPIUCD	Yes	Yes
FP-LMIS has been implemented	Yes	Yes
Availability of Adolescent Friendly Health Clinic (AFHC)	Yes	Yes
Whether facility has fixed day for NCD clinic	Yes	Yes
Whether reporting weekly data in P, S and L form under IDSP	Yes	No
Are service provider trained in cancer services?	Yes	No

Source: Community Health Centre Checklist, NHM PIP Monitoring, 2021

Records with respect to TB patients, TB notification register, Malaria cases and leprosy cases were maintained at Baldevgarh CHC. However, records related to palliative cases, dengue and chikunguniya was not maintained at both CHCs. Services like line listing of risk-

pregnancies, birth and death records maintaining, were available at both CHCs. There was no availability of functional blood storage facility in both the CHCs. Biomedical waste management practices were followed in both CHCs. Only Badagaon CHC has comprehensive abortion care service availability. Both the facilities have trained provider for IUCD and PPIUCD services. FP-LMIS system was implemented for supply chain management of family planning products and vaccine and hub cutter available in both CHCs. Both CHCs have adolescent friendly health clinic, fixed days for NCDs. ASHAs at the sub-centre level were reporting weekly data on P, S, and L form under the IDSP scheme as well as service provider is trained in cancer related services at Baldevgarh CHC only (see table 4.8).



Photo 2: Community Health Centre, Baldevgarh



Photo 3: Community Health Centre, Badagaon

4.3 Primary Health Centre, Hata and Budera

Tables 4.9 show the condition of health infrastructure in PHCs at Hata and Budera. Both the facilities have easy access from the nearest road head. Both the PHCs were equipped with 24*7 with drinking water facility. Waiting area with sufficient sitting arrangement for OPD was available at both PHCs. There were clean and separate toilets available as well as functional separately for male and female at both PHCs. PHC Budera is geriatric and disability friendly (with ramp etc.). There was no ASHA rest room available at both the facilities. Power backup, branding, drug storeroom with racks was available at both facilities. Both facilities provided institutional delivery services.

Table 4.9: Status of health infrastructure at PHC Hata and Budera

Condition of infrastructure	PHC-Hata	PHC-Budera
Accessible from nearest road head	Yes	Yes
24*7 running water facility	Yes	Yes
Clean functional toilets available (separate for Male and female)	Yes	Yes
Drinking water facility available	Yes	Yes
OPD waiting area has sufficient sitting arrangement	Yes	Yes
Facility is geriatric and disability friendly (ramps etc.)	No	Yes
ASHA rest room is available	No	No
Drug storeroom with rack is available	Yes	Yes
Power backup	Yes	Yes
Branding of the health facility	Yes	Yes
Availability of delivery services	Yes	Yes

Source: Primary Health Centre Checklist, NHM PIP Monitoring, 2021

Table 4.10 provides information about services available at PHC Hata and Budera. Essential Drug List (EDL) was available, and it displayed properly in OPD area in both PHCs. The PHC at Hata has no DVDMS or similar supply chain system available but it was implemented at Budera. Shortage of 5 priority drugs was reported by PHC Hata in the last 30 days. Moreover, essential diagnostic services freely available to the patients in the facilities. X-ray services were unavailable at both PHCs. The PHC-Budera had sufficient supply of testing kits/ rapid diagnostic kits but there was minimal shortage reported at Hata. Both facilities in Hata and Budera were not designated as Microscopy Centre for TB patient. No record is maintained on malaria, palliative, dengue and chikungunya at both facilities. Tele-medicine service was available at both PHCs. For biomedical management, PHCs were used the sharp and deep burial pit in practice. Both the PHCs ensured the line listing of high risk pregnancies. Vaccine and hub cutter was available at both PHCs. The facilities had trained provider for IUCD and PPIUCD services at PHCs. FP-LMIS system for supply chain management of family planning products was operational in both PHC (Hata

and Budera). Adolescent friendly health clinic was available and functioning at both PHCs for adult children. Fixed day NCD clinic facility was available at PHC Hata and Budera. ASHAs at the sub-centre level were reporting weekly data on P and L form under the IDSP scheme at PHC Hata and Budera.

Table 4.10: Status of health services available at PHC Hata and Budera , Tikamgarh

Drugs	PHC-Hata	PHC-Budera
Availability of list of essential medicines (EML)/ drugs	Yes	Yes
EDL/EML display in OPD area	Yes	Yes
DVDMS or similar supply chain management system	No	Yes
Shortage of 5 priority drugs from EDL in last 30 days, if any	Yes	No
Drugs available for Hypertension & Diabetic patients	Yes	Yes
Shortage of Hypertension & Diabetic in last 7 days	Yes	No
Diagnostics services		
Availability of essential diagnostics	Yes	Yes
X-ray services is available	No	No
Whether diagnostic services (lab, X-ray, USG etc.) are free for all	No	Yes
Availability of Testing kits/ Rapid Diagnostic Kits	Yes, minimal shortage	Yes, sufficient supply
Status of TB elimination programme		
Facility is designated as Designated Microscopy Centre	No	No
Anti-TB drugs available	No	No
Are all TB patients tested for HIV?	No	No
Are all TB patients tested for Diabetes Millitus (DM)?	No	No
Maintenance of records		
Maintenance of records on TB cases (drug sensitive/resistant cases / both)	No	No
TB notification registers	No	No
Maintenance of records on Malaria cases	No	No
Maintenance of records on Palliative cases	No	No
Maintenance of records on Dengue and Chikungunia	No	No
Maintenance of records on Leprosy cases	No	No
Other services		
Tele-medicine / consultation service available	Yes	Yes
Biomedical waste management practices	Yes	Yes
Line listing of high-risk pregnancies	Yes	Yes
Availability of vaccine and hub cutter	Yes	Yes
Availability of trained provider for IUCD / PPIUCD	No	Yes
FP-LMIS has been implemented	Yes	Yes
Availability of Adolescent Friendly Health Clinic (AFHC)	Yes	Yes
Separate male and female counselor available	Yes	No
Whether facility has fixed day for NCD clinic	Yes	Yes
Are service provider trained in cancer services?	Yes	Yes
Whether reporting weekly data in P and L form under IDSP	Yes	Yes

Source: Primary Health Centre Checklist, NHM PIP Monitoring, 2021



Photo 4: Primary Health Centre, Hata



Photo 5: Primary Health Centre, Budera

4.4 Sub-Centre, Gukhrai

Table 4.11 shows the status of health infrastructure of sub center, Gukhrai in 2021. The SC is located in accessible distance near the road head. Functional clean toilet was available separately for male and female and no drinking water facility available at SC. OPD waiting area has sufficient sitting arrangement available for the patients and healthcare workers. However, other essential facilities such as drug storage room and ASHA rest room were absent. There was no building has a branding with board displaying the name of the Centre but yoga activities were performed at sub-centre-HWC.

Table 4.11: Status of health services at SC-HWC, Gukhrai

Condition of infrastructure	SC-HWC-Gukhrai
Accessible from nearest road head	Yes
24*7 running water facility	Yes
Clean functional toilets available (separate for Male and female)	Yes
Drinking water facility available	Yes
OPD waiting area has sufficient sitting arrangement	Yes
Facility is geriatric and disability friendly (ramps etc.)	Yes
ASHA rest room is available	No
Drug storeroom with rack is available	No
Power backup	Yes
Branding of the health facility	No
Specified area for Yoga / welfare activities	Yes

Source: Sub-Centre Checklist, NHM PIP Monitoring, 2021



Photo 6: Sub-Centre-HWC, Gukhrai

Tables 4.12 provide information about availability of health services and maintenance of record by Sub-center Gukhrai. SC has essential medicines (EML)/ drugs (EDL) list and display found in open area. Anti-TB drug was not available at sub-centre. Drugs were available for hypertension and diabetes at SC Gukhrai during the visit. Sub-Centre has availability of instruments like BP machine, Thermometer, contraceptive and Glucometer and also has vaccines and hub cutter. There was no micro plan available or prepared by ANM/ASHAs for immunization. ASHAs attached with SC Gukhrai were not following up of SNCU discharged and LBW babies in their areas. The trained nurse and ANM were available at SC who is providing the IUCD / PPIUCD service. No records were maintenance for TB cases, Malaria, Palliative, Dengue and Chikenguniya and Leprosy cases by ASHAs at Sub-centre. Performance based incentive was disbursed to health worker on monthly basis and

ASHAs were aware about provision of incentives under the NTEP and Nikshay Poshan. CHO posted at HWC has provided tablet and smart phone and not all ASHAs received the smart phone.

Table 4.12: Status of health services available at Sub-Centre-HWC, Gukhrai

Drugs and diagnostics services	SC-HWC-Gukhrai
Availability of list of essential medicines (EML)/ drugs	Yes
EDL/EML display in OPD area	Yes
Availability of anti-TB drugs at SC	No
Shortage of 5 priority drugs from EDL in last 30 days, if any	No
Drugs available for Hypertension & Diabetic patients	No
Shortage of number of Hypertension & Diabetic in last 7 days	No
Availability of Testing kits/ Rapid Diagnostic Kits	Yes, minimal shortage
Availability of BP instrument	Yes
Availability of Thermometer	Yes
Availability of Contraceptives	Yes
Availability of Glucometer	Yes
Availability of vaccines and hub cutter	Yes
Routine services by ASHAs	
Availability of micro-plan for immunization	Yes
Follow up of SNCU discharge babies by ASHA	No
Follow up of LBW babies by ASHA	No
Line listing of all eligible couple in the area	Yes
Availability of trained provider for IUCD / PPIUCD	Yes
Whether universal screening of NCD has started	Yes
Whether reporting weekly data in S form under IDSP	Yes
Whether wellness activities are performed	Yes
Whether CHOs & HWC staffs involved in VHSNC / MAS meeting	Yes
Maintenance of records on TB cases	Yes
Maintenance of records on Malaria cases	No
Maintenance of records on Palliative cases	No
Maintenance of records on Dengue and Chikungunia	No
Maintenance of records on Leprosy cases	No
Performance based incentives disbursed to CHOs on monthly basis	Yes
Team-based incentives is disbursed for all HWC staffs	Yes
ASHA is aware about provision of incentives under NTEP and Nikshay Poshan Yojana for TB patients	Yes
Availability of IT services	
Functional Tablet / laptop with CHO	Yes
Electronic tablets with MPWs (ANM)	Yes
Smart phone given to all ASHAs	No
Internet connectivity available	Yes

Source: Sub-Centre Checklist, NHM PIP Monitoring, 2021

4.5 Community Interaction during Field Visit

Tikamgarh district is divided into 6 blocks namely; Niwari, Prithvipur, Jatara, Palera, Baldevgarh and Tikamgarh. Total population of the district was 14.45 lakh and 1009 villages. Literacy rate of Tikamgarh district is 61.4% and female literacy rate of the district is 50%. About 25% of schedule caste population and 5% tribal population were living in Madhya Pradesh. During the group discussion, it was observed that tribal people have knowledge about the indigenous method of various diseases. They believed in supernatural method and also result of non-acceptance of modern method. Fungal infection was major problem in the areas. Now, community is aware about the health programmes running by the government. For major disease, people were preferred to visit district hospital because there is less expenditure as compared with private hospital. Both male and female were used the tobacco and alcohol product in the villages. Majority of the population were involved in daily wage labour and migrated to other states for work. However, most of the household were used the gas cylinder for cooking and some household does not able to refill cylinder for reuse and depend on alternative sources. In the district, hygiene and sanitation facilities are also not satisfactory and provision of treated drinking water is also less in the rural areas. In the district, family planning methods were mostly used the PPIUCD and Antara injection. Frontline worker provide counseling on family planning during home visit and at VHND session in their areas. In the group discussion, apart from ANM and ASHAs, pregnant women and other local people were participated. Majority of the ASHA have knowledge about maternal and child health scheme like; JSY/JSSK, role of HBNC visits and awareness about non-communicable disease.



Photo 7: Community interaction at SC-HWC Nanhi Tehri, Tikamgarh

Chapter 5

Conclusion and Recommendations

The programme Implementation Plan is a crucial document under the National Health Mission, which involves identifying and monitoring national health programmes in the public health sector and the challenges and strategies for further improvement. The Population Research Centre (PRC), Delhi, initiated this work of monitoring various states across the country to propose the current health situation of the visited health facilities in Tikamgarh district. Programme Implementation Plan under NHM focuses on major key points such as facility-based services, interaction with beneficiaries and community-based workers, utilization of untied fund, infrastructure, condition of human resources, training of HR, quality of care at health facility, budget utilization, maternal and child health, and status of the disease control programme which support the state for planning and effectively implementing public health services. The Population Research (PRC), Delhi team has visited District Hospital, Tikamgarh, Community Health Centre (CHC), Baldevgarh and Badagaon, Primary Health Centre (PHC), Hata and budera, Sub-Health Centre-HWC, Gukhrai.

Tikamgarh district has a total of 6 blocks and 1009 villages. The district has one district hospital, six Community Health Centres, 23 Primary Health Centres, 231 Sub-Centres and one urban-Primary Health Centre available and operational in Tikamgarh district. Most of the health facilities are functioning in a government-owned buildings. District hospitals have 11 basic life support ambulances, and one advance life support ambulance functioning in the district. In the district, a total of 23 primary health centre and 89 sub-centres have been converted into Health and Wellness centre (HWC), which provide an expanded range of health services, including free screening of Hypertension, Diabetes and Cancer (Brest and cervical cancer) at the sub-centre level. Total 881 stillbirths were reported in the district in 2020-21 and 461 in 2021-22 (till November). Additionally, 35 maternal and 831 infant deaths were reported in the district in 2020-21. One NRC and two first referral units were functioning to prevent child health from under-nutrition and severe anemia; 987 children were admitted to NRC suffering from Severe Acute Anaemia (SAM) during 2020-21. District hospitals conducted a total of 7779 normal deliveries, including 1165 C-sections during FY 2020-21. among all the deliveries conducted in the district hospital, the birth weight of 2849 children was less than 2500 grams, and 29 children were less than 1000 grams.

CHC Baldevgarh has conducted 1558 institutional deliveries during 2020-21. National Rehabilitation Centres were functional at the CHC level in the district. A total of 231 children had been admitted to the NRC of CHC Baldevgarh, and 89 SAM children were admitted to the NRC Badagaon. Under the JSSK scheme, 22914 pregnant women were received free medicines and diet during their stay in the hospital, 8359 pregnant women provided free drop back facilities from hospital to home during 2020-21. In the district, 1482 ASHAs covered more than 1500 populations in rural areas, and 30 ASHAs covered more than 3000 populations in urban areas. At the same time, no ASHAs were available in the 60 villages of the district. Under the Social benefit scheme, 112 ASHAs were enrolled for Pradhan Mantri Jeevan Jyoti Bima Yojana, 56 ASHAs were enrolled for Pradhan Mantri Suraksha Bima Yojana.

5.1 Recommendations

- RBSK programme was functioning at the CHC level. It was observed that RBSK dose not have complete HR in place, and two blocks were functioning without complete team, affecting the screening of early identification defects at birth. The appointment and deployment of HR for the RBSK team should be prioritized as soon as possible.
- The CHO posted at SC-HWC stated that there is no referral slip available at the facility. SC/HWC should be provided with a printed referral slip for future records.
- Posts of the specialist doctor were vacant in the district as well as at the CHCs. Periodic reviews of the vacancies should be conducted at district hospitals and CHC level facilities to ensure timely recruitment of specialist doctors and technicians for better health outcomes.
- It was observed that there is a shortage of trained staff nurses and doctors in the facility. There should be a mechanism for refresher training on a regular basis for the hospital staff every year.
- Referral transport is the priority of health services to provide a pre-hospitalization service to the patient. There is a need to strengthen the emergency transport services and increase the number of vehicles for Basic Life Support (BLS) and Advance Life Support (ALS) in the district.
- There is a severe shortage of pediatricians in the DH. CHC Badagaon does not have a functional NRC due to delay in construction work and approval. The NRC services are vital for the health, nutrition and survival of children. It should be prioritized and made functional.

Annexure



Ministry of Health & Family Welfare
Government of India

Schedule for PIP Monitoring

District Profile

Indicator	Remarks/ Observation			
1. Name of District				
2. Total number of Blocks				
3. Total number of Villages				
4. Total Population				
• Rural population				
• Urban population				
5. Literacy rate				
6. Sex Ratio				
7. Sex ratio at birth				
8. Population Density				
9. Estimated number of deliveries				
10. Estimated number of C-section				
11. Estimated numbers of live births				
12. Estimated number of eligible couples				
13. Estimated number of leprosy cases				
14. Target for public and private sector TB notification for the current year				
15. Estimated number of cataract surgeries to be conducted				
16. Mortality Indicators:	Previous year (2019-20)		Current FY (2020-21)	
	Estimated	Reported	Estimated	Reported
• Maternal Death				
• Child Death				
• Infant Death				
• Still birth				
• Deaths due to Malaria				
• Deaths due to sterilization procedure				
17. Facility Details	Sanctioned/ Planned		Operational	
1. District Hospitals				
2. Sub District Hospital				
3. Community Health Centers (CHC)				
4. Primary Health Centers (PHC)				
5. Sub Centers (SC)				

6. Urban Primary Health Centers (U-PHC)		
7. Urban Community Health Centers (U-CHC)		
8. Special Newborn Care Units (SNCU)		
9. Nutritional Rehabilitation Centres (NRC)		
10. District Early intervention Center (DEIC)		
11. First Referral Units (FRU)		
12. Blood Bank		
13. Blood Storage Unit (BSU)		
14. No. of PHC converted to HWC		
15. No. of U-PHC converted to HWC		
16. Number of Sub Centre converted to HWC		
17. Designated Microscopy Center (DMC)		
18. Tuberculosis Units (TUs)		
19. CBNAAT/TruNat Sites		
20. Drug Resistant TB Centres		
21. Functional Non-Communicable Diseases (NCD) clinic <ul style="list-style-type: none"> • At DH • At SDH • At CHC 		
22. Institutions providing Comprehensive Abortion Care (CAC) services <ul style="list-style-type: none"> • Total no. of facilities • Providing 1st trimester services • Providing both 1st & 2nd trimester services 		

Overview: DHAP

Indicator	Remarks/ Observation
1. Whether the district has prepared any District Programme Implementation Plan (PIP) for current year and has submitted it to the states (verify)	
2. Whether the District has received the approved District Health Action Plan (DHAP) from the state (verify).	If yes, date of release _____
3. Date of first release of fund against DHAP	
4. Infrastructure: Construction Status <ul style="list-style-type: none"> • Details of Construction pending for more than 2 years • Details of Construction completed but not handed over 	

Service Availability

Indicator	Remarks/ Observation
1. Implementation of Free drugs services (if it is free for all)	
2. Implementation of diagnostic services (if it is free for all)	

Indicator	Remarks/ Observation	
<ul style="list-style-type: none"> Number of lab tests notified 		
3. Status of delivery points		
<ul style="list-style-type: none"> No. of SCs conducting >3 deliveries/month 		
<ul style="list-style-type: none"> No. of 24X7 PHCs conducting > 10 deliveries /month 		
<ul style="list-style-type: none"> No. of CHCs conducting > 20 deliveries /month 		
<ul style="list-style-type: none"> No. of DH/ District Women and child hospital conducting > 50 deliveries /month 		
<ul style="list-style-type: none"> No. of DH/ District Women and child hospital conducting C-section 		
<ul style="list-style-type: none"> No. of Medical colleges conducting > 50 deliveries per month 		
<ul style="list-style-type: none"> No. of Medical colleges conducting C-section 		
4. Number of institutes with ultrasound facilities (Public+Private)		
<ul style="list-style-type: none"> Of these, how many are registered under PCPNDT act 		
5. Details of Pradhan Mantri Surakshit Matritva Abhiyan PMSMA activities performed		
6. RBSK		
<ul style="list-style-type: none"> Total no. of RBSK teams sanctioned 		
<ul style="list-style-type: none"> No. of teams with all HR in-place (full-team) 		
<ul style="list-style-type: none"> No. of vehicles (on the road) for RBSK team 		
<ul style="list-style-type: none"> No. of Teams per Block 		
<ul style="list-style-type: none"> No. of block/s without dedicated teams 		
<ul style="list-style-type: none"> Average no of children screened per day per team 		
<ul style="list-style-type: none"> Number of children born in delivery points screened for defects at birth 		
7. Special Newborn Care Units (SNCU)		
<ul style="list-style-type: none"> Total number of beds <ul style="list-style-type: none"> In radiant warmer Stepdown care Kangaroo Mother Care (KMC) unit 		
<ul style="list-style-type: none"> Number of non-functional radiant warmer for more than a week 		
<ul style="list-style-type: none"> Number of non-functional phototherapy unit for more than a week 		
	Inborn	Out born
<ul style="list-style-type: none"> Admission 		
<ul style="list-style-type: none"> Defects at birth 		
<ul style="list-style-type: none"> Discharged 		
<ul style="list-style-type: none"> Referral 		
<ul style="list-style-type: none"> LAMA 		

Indicator	Remarks/ Observation	
<ul style="list-style-type: none"> • Died 		
8. Newborn Stabilization Unit (NBSU)		
	Inborn	Out born
<ul style="list-style-type: none"> • Admission 		
<ul style="list-style-type: none"> • Discharged 		
<ul style="list-style-type: none"> • Referral 		
<ul style="list-style-type: none"> • LAMA 		
<ul style="list-style-type: none"> • Died 		
9. Nutrition Rehabilitation Centers (NRC)		
<ul style="list-style-type: none"> • Admission <ul style="list-style-type: none"> ○ Bilateral pitting oedema ○ MUAC<115 mm ○ <'-3SD WFH ○ with Diarrhea ○ ARI/ Pneumonia ○ TB ○ HIV ○ Fever ○ Nutrition related disorder ○ Others 		
<ul style="list-style-type: none"> • Referred by <ul style="list-style-type: none"> ○ Frontline worker ○ Self ○ Ref from VCDC/ CTC ○ RBSK ○ Pediatric ward/ emergency 		
<ul style="list-style-type: none"> • Discharged 		
<ul style="list-style-type: none"> • Referral/ Medical transfer 		
<ul style="list-style-type: none"> • LAMA 		
<ul style="list-style-type: none"> • Died 		
10. Home Based Newborn Care (HBNC)		
<ul style="list-style-type: none"> • Status of availability of HBNC kit with ASHAs 		
<ul style="list-style-type: none"> • Newborns visited under HBNC 		
<ul style="list-style-type: none"> • Status of availability of drug kit with ASHAs 		
11. Number of Maternal Death Review conducted		
<ul style="list-style-type: none"> • Previous year 		
<ul style="list-style-type: none"> • Current FY 		
12. Number of Child Death Review conducted		
<ul style="list-style-type: none"> • Previous year 		
<ul style="list-style-type: none"> • Current FY 		
13. Number of blocks covered under Peer Education (PE) programme		
14. No. of villages covered under PE programme		
15. No. of PE selected		

Indicator	Remarks/ Observation	
16. No. of Adolescent Friendly Clinic (AFC) meetings held		
17. Weekly Iron Folic Acid Supplementation (WIFS) stockout		
18. No. of Mobile Medical Unit (MMU) (on the road) and micro-plan		
<ul style="list-style-type: none"> • No. of trips per MMU per month 		
<ul style="list-style-type: none"> • No. of camps per MMU per month 		
<ul style="list-style-type: none"> • No. of villages covered 		
<ul style="list-style-type: none"> • Average number of OPD per MMU per month 		
<ul style="list-style-type: none"> • Average no. of lab investigations per MMU per month 		
<ul style="list-style-type: none"> • Avg. no. of X-ray investigations per MMU per month 		
<ul style="list-style-type: none"> • Avg. no. of blood smears collected / Rapid Diagnostic Tests (RDT) done for Malaria, per MMU per month 		
<ul style="list-style-type: none"> • Avg. no. of sputum collected for TB detection per MMU per month 		
<ul style="list-style-type: none"> • Average Number of patients referred to higher facilities 		
<ul style="list-style-type: none"> • Payment pending (if any) 		
<ul style="list-style-type: none"> • If yes, since when and reasons thereof 		
19. Vehicle for Referral Transport		
<ul style="list-style-type: none"> • No. of Basic Life Support (BLS) (on the road) and their distribution 		
<ul style="list-style-type: none"> • No. of Advanced Life Support (ALS) (on the road) and their distribution 		
	ALS	BLS
<ul style="list-style-type: none"> ○ Operational agency (State/ NGO/ PPP) 		
<ul style="list-style-type: none"> ○ If the ambulances are GPS fitted and handled through centralized call centre 		
<ul style="list-style-type: none"> ○ Average number of calls received per day 		
<ul style="list-style-type: none"> ○ Average number of trips per ambulance per day 		
<ul style="list-style-type: none"> ○ Average km travelled per ambulance per day 		
<ul style="list-style-type: none"> ○ Key reasons for low utilization (if any) 		
<ul style="list-style-type: none"> • No. of transport vehicle/102 vehicle (on the road) 		
<ul style="list-style-type: none"> ○ If the vehicles are GPS fitted and handled through centralized call centre 		
<ul style="list-style-type: none"> ○ Average number of trips per ambulance per day 		
<ul style="list-style-type: none"> ○ Average km travelled per ambulance per day 		
<ul style="list-style-type: none"> ○ Key reasons for low utilization (if any) 		
20. Universal health screening		
<ul style="list-style-type: none"> • If conducted, what is the target population 		
<ul style="list-style-type: none"> • Number of Community Based Assessment Checklist (CBAC) forms filled till date 		
<ul style="list-style-type: none"> • No. of patients screened, diagnosed, and treated for: 		

Indicator	Remarks/ Observation		
<ul style="list-style-type: none"> ○ Hypertension ○ Diabetes ○ Oral cancer ○ Breast Cancer ○ Cervical cancer 			
21. If State notified a State Mental Health Authority			
22. If grievance redressal mechanism in place			
<ul style="list-style-type: none"> • Whether call center and toll-free number available 			
<ul style="list-style-type: none"> • Percentage of complains resolved out of the total complains registered in current FY 			
23. If Mera-aaspatal has been implemented			
24. Payment status:	No. of beneficiaries	Backlog	DBT status
<ul style="list-style-type: none"> • JSY beneficiaries 			
<ul style="list-style-type: none"> • ASHA payment: 			
<ul style="list-style-type: none"> ○ A- Routine and recurring at increased rate of Rs. 2000 pm 			
<ul style="list-style-type: none"> ○ B- Incentive under NTEP 			
<ul style="list-style-type: none"> ○ C- Incentives under NLEP 			
<ul style="list-style-type: none"> • Payment of ASHA facilitators as per revised norms (of a minimum of Rs. 300 per visit) 			
<ul style="list-style-type: none"> • Patients incentive under NTEP programme 			
<ul style="list-style-type: none"> • Provider's incentive under NTEP programme 			
<ul style="list-style-type: none"> • FP compensation/ incentive 			
25. Implementation of Integrated Disease Surveillance Programme (IDSP)			
<ul style="list-style-type: none"> • If Rapid Response Team constituted, what is the composition of the team 			
<ul style="list-style-type: none"> • No. of outbreaks investigated in previous year and in current FY 			
<ul style="list-style-type: none"> • How is IDSP data utilized 			
<ul style="list-style-type: none"> • Proportion (% out of total) of Pvt health facilities reporting weekly data of IDSP 			
26. Implementation of National Vector Borne Disease Control Programme (NVBDCP)			
<ul style="list-style-type: none"> • Micro plan and macro plan available at district level 			
<ul style="list-style-type: none"> • Annual Blood Examination Rate 			
<ul style="list-style-type: none"> • Reason for increase/ decrease (trend of last 3 years to be seen) 			
<ul style="list-style-type: none"> • LLIN distribution status 			
<ul style="list-style-type: none"> • IRS 			
<ul style="list-style-type: none"> • Anti-larval methods 			
<ul style="list-style-type: none"> • Contingency plan for epidemic preparedness 			
<ul style="list-style-type: none"> • Weekly epidemiological and entomological situations 			

Indicator	Remarks/ Observation
are monitored	
<ul style="list-style-type: none"> No. of MDR rounds observed 	
<ul style="list-style-type: none"> No. of districts achieved elimination status for Lymphatic Filariasis i.e. mf rate <1% 	
27. Implementation of National Tuberculosis Elimination Programme (NTEP)	
<ul style="list-style-type: none"> Target TB notification achieved 	
<ul style="list-style-type: none"> Whether HIV Status of all TB patient is known 	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If No, no. of TB patients with known HIV status _____
<ul style="list-style-type: none"> Eligible TB patients with UDST testing 	
<ul style="list-style-type: none"> Whether drugs for both drug sensitive and drug resistance TB available 	
<ul style="list-style-type: none"> Patients notification from public sector 	No of patients notified: Treatment success rate: No. of MDR TB Patients: Treatment initiation among MDR TB patients:
<ul style="list-style-type: none"> Patients notification from private sector 	No of patients notified: Treatment success rate: No. of MDR TB Patients: Treatment initiation among MDR TB patients:
<ul style="list-style-type: none"> Beneficiaries paid under Nikshay Poshan Yojana 	
<ul style="list-style-type: none"> Active Case Finding conducted as per planned for the year 	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
28. Implementation of National Leprosy Eradication Programme (NLEP)	
<ul style="list-style-type: none"> No. of new cases detected 	
<ul style="list-style-type: none"> No. of G2D cases 	
<ul style="list-style-type: none"> MDT available without interruption 	
<ul style="list-style-type: none"> Reconstructive surgery for G2D cases being conducted 	
<ul style="list-style-type: none"> MCR footwear and self-care kit available 	
29. Number of treatment sites and Model Treatment Center (MTC) for viral hepatitis	
30. Percent of health workers immunized against Hep B	
31. Key activities performed in current FY as per ROP under National Fluorosis Control Programme	
32. Key activities performed in current FY as per ROP under National Iron Deficiency Disorders Control Programme	
33. Key activities performed in current FY as per ROP under	

Indicator	Remarks/ Observation			
National Tobacco Control Programme				
34. Number of ASHAs <ul style="list-style-type: none"> • Required as per population • Selected • No. of ASHAs covering more than 1500 (rural)/ 3000 (urban) population • No. of villages/ slum areas with no ASHA 				
35. Status of social benefit scheme for ASHAs and ASHA Facilitators (if available) <ul style="list-style-type: none"> • No. of ASHAs enrolled for Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) • No. of ASHA Facilitator enrolled for Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) • No. of ASHAs enrolled for Pradhan Mantri Suraksha Bima Yojana (PMSBY) • No. of ASHA Facilitators enrolled for Pradhan Mantri Suraksha Bima Yojana (PMSBY) • No. of ASHAs enrolled for Pradhan Mantri Shram Yogi Maandhan Yojana (PMSYMY) • No. of ASHA Facilitators enrolled for Pradhan Mantri Shram Yogi Maandhan Yojana (PMSYMY) • Any other state specific scheme_____ 				
36. Status of Mahila Arogya Samitis (MAS)- <ol style="list-style-type: none"> a. Formed b. Trained c. MAS account opened 				
37. Status of Village Health Sanitation and Nutrition Committee (VHSNC) <ol style="list-style-type: none"> a. Formed b. Trained c. MAS account opened 				
38. Number of facilities quality certified				
39. Status of Kayakalp and Swachh Swasth Sarvatra (SSS)				
40. Activities performed by District Level Quality Assurance Committee (DQAC)				
41. Recruitment for any staff position/ cadre conducted at district level				
42. Details of recruitment	Previous year (2019-20)		Current FY (2020-21)	
	Regular cadre	NHM	Regular cadre	NHM
<ul style="list-style-type: none"> • Total no. of posts vacant at the beginning of FY 				
<ul style="list-style-type: none"> • Among these, no. of posts filled by state 				

Indicator	Remarks/ Observation
<ul style="list-style-type: none"> Among these, no. of posts filled at district level 	
43. If state has comprehensive (common for regular and contractual HR) Human Resource Information System (HRIS) in place	

Implementation of CPHC

Status as on: _____

Indicator	Planned	Completed
1. Number of individuals enumerated		
2. Number of CBAC forms filled		
3. Number of HWCs started NCD screening: <ol style="list-style-type: none"> SHC- HWC PHC- HWC UPHC – HWC 		
4. Number of individuals screened for: <ol style="list-style-type: none"> Hypertension Diabetes Oral Cancer Breast Cancer Cervical Cancer 		
5. Number of HWCs providing Tele-consultation services		
6. Number of HWCs organizing wellness activities		

Status of HRH

Status as on: _____

1. Staff details at public facility (Regular+ NHM+ other sources)	Sanctioned	In-place	Vacancy (%)
<ul style="list-style-type: none"> ANM 			
<ul style="list-style-type: none"> MPW (Male) 			
<ul style="list-style-type: none"> Staff Nurse 			
<ul style="list-style-type: none"> Lab technician 			
<ul style="list-style-type: none"> Pharmacist (Allopathic) 			
<ul style="list-style-type: none"> MO (MBBS) 			
<ul style="list-style-type: none"> OBGY 			
<ul style="list-style-type: none"> Pediatrician 			
<ul style="list-style-type: none"> Anesthetist 			
<ul style="list-style-type: none"> Surgeon 			
<ul style="list-style-type: none"> Radiologists 			
<ul style="list-style-type: none"> Other Specialists 			
<ul style="list-style-type: none"> Dentists/ Dental Surgeon/ Dental MO 			
<ul style="list-style-type: none"> Dental technician 			
<ul style="list-style-type: none"> Dental Hygienist 			

• Radiographer/ X-ray technician				
• CSSD Technician				
• OT technician				
• CHO/ MLHP				
• AYUSH MO				
• AYUSH Pharmacist				
2. Performance of EMOC/ LSAS trained doctors	Trained	Posted in FRU	Performing C-section	
• LSAS trained doctors				
• EmOC trained doctors				

State of Fund Utilization

FMR Wise (as per ROP budget heads, if available)

Status of Expenditure as on: _____ to _____

Indicator	Budget Released (in lakhs)	Budget utilized (in lakhs)	Reason for low utilization (if less than 60%)
1. FMR 1: Service Delivery: Facility Based			
2. FMR 2: Service Delivery: Community Based			
3. FMR 3: Community Intervention			
4. FMR 4: Untied grants			
5. FMR 5: Infrastructure			
6. FMR 6: Procurement			
7. FMR 7: Referral Transport			
8. FMR 8: Human Resource (Service Delivery)			
9. FMR 9: Training			
10. FMR 10: Review, Research and Surveillance			
11. FMR 11: IEC-BCC			
12. FMR 12: Printing			
13. FMR 13: Quality			
14. FMR 14: Drug Warehouse & Logistic			
15. FMR 15: PPP			
16. FMR 16: Programme Management			
• FMR 16.1: PM Activities Sub Annexure			
17. FMR 17: IT Initiatives for Service Delivery			
18. FMR 18: Innovations			

Programme Wise

Status of Expenditure as on: _____ to _____

Indicator	Budget Released (in lakhs)	Budget utilized (in lakhs)	Reason for low utilization (if less than 60%)
RCH and Health Systems Flexipool			
Maternal Health			
Child Health			
RBSK			
Family Planning			
RKSK/ Adolescent health			
PC-PNDT			
Immunization			
Untied Fund			
Comprehensive Primary Healthcare (CPHC)			
Blood Services and Disorders			
Infrastructure			
ASHAs			
HR			
Programme Management			
MMU			
Referral Transport			
Procurement			
Quality Assurance			
PPP			
NIDDCP			
NUHM			
Communicable Diseases Pool			
Integrated Disease Surveillance Programme (IDSP)			
National Vector Borne Disease Control Programme (NVBDCP)			
National Leprosy Eradication Programme (NLEP)			
National TB Elimination Programme (NTEP)			
Non-Communicable Diseases Pool			
National Program for Control of Blindness and Vision Impairment (NPCB+VI)			
National Mental Health Program (NMHP)			
National Programme for Health Care for the Elderly (NPHCE)			
National Tobacco Control Programme (NTCP)			
National Programme for Prevention and Control of Diabetes, Cardiovascular			

Indicator	Budget Released (in lakhs)	Budget utilized (in lakhs)	Reason for low utilization (if less than 60%)
Disease and Stroke (NPCDCS)			
National Dialysis Programme			
National Program for Climate Change and Human Health (NPCCHH)			
National Oral health programme (NOHP)			
National Programme on palliative care (NPPC)			
National Programme for Prevention and Control of Fluorosis (NPPCF)			
National Rabies Control Programme (NRCP)			
National Programme for Prevention and Control of Deafness (NPPCD)			
National programme for Prevention and Management of Burn & Injuries			
Programme for Prevention and Control of Leptospirosis (PPCL)			

Status of trainings

Status as on: _____

List of training (to be filled as per ROP approval)	Planned	Completed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

District Hospital (DH)/ Sub-District Hospital (SDH) Level Checklist**Service Delivery:**

Name of facility visited	
Facility Type	<input type="checkbox"/> DH/ <input type="checkbox"/> SDH
FRU	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
Standalone/ Co-located	<input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable):
Accessible from nearest road head	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
Date of Visit	
Next Referral Point	Facility: Distance:

Indicator	Remarks/ Observation												
1. OPD Timing													
2. Condition of infrastructure/ building Please comment on the condition and tick the appropriate box	Comments: <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly (ramps etc.) <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available Power backup: <input type="checkbox"/> Complete Hospital/ <input type="checkbox"/> Part of the hospital Last major renovation done in (Year): _____												
3. Number of functional in-patient beds	_____ No of ICU Beds available:												
4. List of Services available													
<ul style="list-style-type: none"> Specialized services available in addition to General OPD, ANC, Delivery, PNC, Immunization, FP, Laboratory services 	<table border="1"> <thead> <tr> <th>Sl.</th> <th>Service</th> <th>Y/N</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Medicine</td> <td></td> </tr> <tr> <td>2</td> <td>O&G</td> <td></td> </tr> <tr> <td>3</td> <td>Pediatric</td> <td></td> </tr> </tbody> </table>	Sl.	Service	Y/N	1	Medicine		2	O&G		3	Pediatric	
Sl.	Service	Y/N											
1	Medicine												
2	O&G												
3	Pediatric												

Indicator	Remarks/ Observation		
	4	General Surgery	
	5	Anesthesiology	
	6	Ophthalmology	
	7	Dental	
	8	Imaging Services (X – ray)	
	9	Imaging Services (USG)	
	10	District Early Intervention Centre (DEIC)	
	11	Nutritional Rehabilitation Centre (NRC)	
	12	SNCU/ Mother and Newborn Care Unit (MNCU)	
	13	Comprehensive Lactation Management Centre (CLMC) / Lactation Management Unit (LMU)	
	14	Neonatal Intensive Care Unit (NICU)	
	15	Pediatric Intensive Care Unit (PICU)	
	16	Labour Room Complex	
	17	ICU	
	18	Dialysis Unit	
	19	Emergency Care	
	20	Burn Unit	
	21	Teaching block (medical, nursing, paramedical)	
	22	Skill Lab	
5. Emergency	General emergency: or facilities available for: 1. Triage 2. Resuscitation 3. Stabilization		
6. Tele-medicine/Consultation services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, average case per day _____		
7. Operation Theatre available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, Single general OT: Elective OT-Major (General): Elective OT-Major (Ortho): Obstetrics & Gynecology OT: Ophthalmology/ENT OT: Emergency OT:		
8. Availability of functional Blood Bank	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, number of units of blood currently available: _____		

Indicator	Remarks/ Observation																																																																																				
	No. of blood transfusions done in last month: _____																																																																																				
9. Whether blood is issued free, or user-fee is being charged	<input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all																																																																																				
10. Biomedical waste management practices	1. Sharp pit 2. Deep Burial pit 3. Incinerator 4. Using Common Bio Medical Treatment plant 5.																																																																																				
11. Details of HR available in the facility (Sanctioned and In-place)	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="630 594 1008 625">HR</th> <th data-bbox="1008 594 1138 625">San.</th> <th data-bbox="1138 594 1276 625">Reg.</th> <th data-bbox="1276 594 1406 625">Cont.</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="630 625 1008 667">MO (MBBS)</td> <td></td> <td></td> <td></td> </tr> <tr> <td data-bbox="630 667 781 1031" rowspan="9">Specialists</td> <td data-bbox="781 667 1008 709">Medicine</td> <td></td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 709 1008 741">ObGy</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 741 1008 783">Pediatrician</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 783 1008 825">Anesthetist</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 825 1008 867">Surgeon</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 867 1008 909">Ophthalmologist</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 909 1008 951">Orthopedic</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 951 1008 993">Radiologist</td> <td></td> <td></td> </tr> <tr> <td data-bbox="781 993 1008 1031">Pathologist</td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1031 1008 1073">Dentist</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1073 1008 1115">Staff Nurses/ GNMs</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1115 1008 1157">LTs</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1157 1008 1199">Pharmacist</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1199 1008 1241">Dental Technician/ Hygienist</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1241 1008 1283">Hospital/ Facility Manager</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1283 1008 1325">EmOC trained doctor</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1325 1008 1367">LSAS trained doctor</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" data-bbox="630 1367 1008 1409">Others</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	HR		San.	Reg.	Cont.	MO (MBBS)					Specialists	Medicine				ObGy			Pediatrician			Anesthetist			Surgeon			Ophthalmologist			Orthopedic			Radiologist			Pathologist			Dentist					Staff Nurses/ GNMs					LTs					Pharmacist					Dental Technician/ Hygienist					Hospital/ Facility Manager					EmOC trained doctor					LSAS trained doctor					Others				
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12. IT Services	<ul style="list-style-type: none"> Desktop/ Laptop available: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: _____																																																																																				
13. Kayakalp	Initiated: Facility score: Award received:																																																																																				
14. NQAS	Assessment done: Internal/State Facility score: Certification Status:																																																																																				
15. LaQshya	Labour Room: Operation Theatre:																																																																																				
16. Availability of list of essential medicines (EML)/ drugs (EDL)	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, total number of drugs in EDL _____ EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No																																																																																				

Indicator	Remarks/ Observation															
	No. of drugs available on the day of visit (out of the EDL) _____															
17. Implementation of DVDMS or similar supply chain management system	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If other, which one _____															
18. Shortage of 5 priority drugs from EDL in last 30 days, if any	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">1</td> <td style="width: 85%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">2</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">5</td> <td></td> <td></td> </tr> </table>	1			2			3			4			5		
1																
2																
3																
4																
5																
19. Availability of Essential Consumables:	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage List the consumables for with there was shortage In last 6 months how many times there was shortage _____															
20. Availability of essential diagnostics	<input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP <input type="checkbox"/> Both/ Mixed															
<ul style="list-style-type: none"> In-house tests (For 2020-21) 	Timing: Total number of tests performed: _____ Details of tests performed:															
<ul style="list-style-type: none"> Outsourced/ PPP (For 2020-21) 	Timing: Total number of tests performed: _____ Details of tests performed:															
21. X-ray services is available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, type & nos. of functional X-ray machine is available in the hospital: Is the X-ray machine AERB certified: <input type="checkbox"/> Yes/ <input type="checkbox"/> No															
22. CT scan services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes: <input type="checkbox"/> In-house/ <input type="checkbox"/> PPP Out of Pocket expenditures associated with CT Scan services (if any, approx. amount per scan): _____															
23. Whether diagnostic services (lab, X-ray, USG etc.) are free for all	<input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all															

Indicator	Remarks/ Observation
24. Availability of Testing kits/ Rapid Diagnostic Kits	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage
25. Implementation of PM-National Dialysis programme	<input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP Total number of tests performed: _____
<ul style="list-style-type: none"> Whether the services are free for all 	<input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all
<ul style="list-style-type: none"> Number of patients provided dialysis service (for 2020-21) 	<ul style="list-style-type: none"> ○ Previous year _____ ○ Current FY _____ <i>*Calculate the approximate no. of patients provided dialysis per day</i>
26. If there is any shortage of major instruments/ equipment (List the Equipments)	
27. Average downtime of equipment. Details of equipment are nonfunctional for more than 7 days	
28. Availability of delivery services	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
<ul style="list-style-type: none"> If the facility is designated as FRU, whether C-sections are performed 	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Number of normal deliveries performed in last month: _____ No. of C-sections performed in last month: _____
<ul style="list-style-type: none"> Comment on the condition of: 	Labour room: OT: Functional New-born care corner (functional radiant warmer with neo-natal ambu bag): <input type="checkbox"/> Yes/ <input type="checkbox"/> No
29. Status of JSY payments	Payment is up to date: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Average delay: Payment done till: Reasons for delay:
30. Availability of JSSK entitlements	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, whether all entitlements being provided <input type="checkbox"/> Free delivery services (Normal delivery/ C-section) <input type="checkbox"/> Free diet <input type="checkbox"/> Free drugs and consumables <input type="checkbox"/> Free diagnostics <input type="checkbox"/> Free blood services <input type="checkbox"/> Free referral transport (home to facility) <input type="checkbox"/> Free referral transport (drop back from facility to home) <input type="checkbox"/> No user charges

Indicator	Remarks/ Observation		
31. PMSMA services provided on 9 th of every month	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, how are high risks identified on 9 th ? If No, reasons thereof:		
32. Line listing of high-risk pregnancies	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
33. Practice related to Respectful Maternity Care			
34. Whether facility have registers for entering births and deaths	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
35. Number of Maternal Death reported in the facility	Previous year: Current year:		
36. Number of Child Death reported in the facility	Previous year: Current year:		
37. If Comprehensive Abortion Care (CAC) services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
38. Availability of vaccines and hub cutter	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Nurses/ ANM aware about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
39. Number of newborns immunized with birth dose at the facility in last 3 months			
40. Newborns breastfed within one hour of birth (observe if practiced and women are being counselled)			
41. Status of functionality of DEIC	<input type="checkbox"/> Fully functional with all staff in place <input type="checkbox"/> Functional with few vacancies (approx. 20%-30%) <input type="checkbox"/> Functional with more than 50% vacancies <input type="checkbox"/> Not functional/ All posts vacant		
42. Number of sterilizations performed in last one month			
43. Availability of trained provider for IUCD/ PPIUCD	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
44. Who counsels on FP services?			
45. Please comment on utilization of other FP services			
46. FPLMIS has been implemented	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
47. Availability of functional Adolescent Friendly Health Clinic	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, who provides counselling to adolescents: _____ Separate male and female counselors available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Total No of Adolescents counseled in last 6 months _____		
48. Whether facility has fixed day NCD clinic	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, how many days in a week: _____ days		
49. Are service providers trained in cancer services?	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
50. Number of individuals screened for the following in last 6 months:		Screened	Confirmed
	a. Hypertension		
	b. Diabetes		
	c. Oral Cancer		

Indicator	Remarks/ Observation		
	d. Breast Cancer		
	e. Cervical Cancer		
51. Whether reporting weekly data in P, S and L form under IDSP	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
1. Status of TB elimination programme	Facility is designated as Designated Microscopy Centre (DMC): <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, percent of OPD whose samples were tested for TB (microscopy) in last 6 month (average) _____ If anti-TB drugs available at the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, are there any patients currently taking anti-TB drugs from the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Availability of CBNAAT/ TruNat: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Percent of patients tested through CBNAAT/TruNat for Drug resistance in the last 6 months _____ Are all TB patients tested for HIV? <input type="checkbox"/> Yes/ <input type="checkbox"/> No Are all TB patients tested for Diabetes Mellitus: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Percent of TB Patients for whom DBT installments have been initiated under Nikshay Poshan Yojana in the last 6 months:		
52. Maintenance of records on	<ul style="list-style-type: none"> • TB Treatment Card cases (both for drug sensitive and drug resistant cases): <input type="checkbox"/> Yes/ <input type="checkbox"/> No • TB Notification Registers: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Malaria cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Palliative cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Cases related to Dengue and Chikungunya: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Leprosy cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No 		
53. How much fund was received and utilized by the facility under NHM?	Fund Received last year: Fund utilized last year: Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly: Reasons for underutilization of fund (if any)		
54. Status of data entry in (match with physical records)	HMIS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated MCTS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated IHIP: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated HWC Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated Nikshay Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated		
55. Frequency of RKS meeting (check and obtain minutes of last meeting held)			
2. Availability of ambulance services in the area	<input type="checkbox"/> Own ambulance available (Number) _____ <input type="checkbox"/> DH/ SDH has contracted out ambulance services (Number) _____ <input type="checkbox"/> Ambulances services with Centralized call centre <input type="checkbox"/> Government ambulance services are not available Comment (if any):		
<ul style="list-style-type: none"> • How many cases from CHC, PHC, SC, referred to in last 	Number: CHC		

Indicator	Remarks/ Observation
month?	PHC SC Types of cases referred in:
<ul style="list-style-type: none"> How many cases were referred out last month? 	Number: Types of cases referred out:
3. Key challenges in the facility and the root causes	
Challenge	Root causes
a)	
b)	



Ministry of Health & Family Welfare
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Community Health Centre (CHC)/ U-CHC Level Checklist

Service Delivery:

Name of facility visited			
Facility Type		<input type="checkbox"/> CHC/ <input type="checkbox"/> U-CHC	
FRU		<input type="checkbox"/> Yes/ <input type="checkbox"/> No	
Standalone/ Co-located		<input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable):	
Accessible from nearest road head		<input type="checkbox"/> Yes/ <input type="checkbox"/> No	
Date of Visit			
Next Referral Point		Facility: Distance:	
Indicator		Remarks/ Observation	
4. OPD Timing			
5. Whether the facility is functioning in PPP mode		<input type="checkbox"/> Yes/ <input type="checkbox"/> No	
6. Condition of infrastructure/ building Please comment on the condition and tick the appropriate box		Comments: <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly (ramps etc.) <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available Power backup: <input type="checkbox"/> Complete Hospital/ <input type="checkbox"/> Part of the hospital	
7. Number of functional in-patient beds			
8. List of Services available			
<ul style="list-style-type: none"> Specialized services available in addition to General OPD, ANC, Delivery, PNC, Immunization, FP, Laboratory services 	Sl.	Service	Y/N
	1	Medicine	
	2	O&G	
	3	Pediatric	
	4	General Surgery	
	5	Anesthesiology	

	6	Ophthalmology		
	7	Dental		
	8	Imaging Services (X – ray)		
	9	Imaging Services (USG)		
	10	Newborn Stabilization Unit		
• If any of the specialists are available 24*7	<input type="checkbox"/> Yes available <input type="checkbox"/> Yes, available only on-call <input type="checkbox"/> Not available			
• Emergency	General emergency: or facilities available for: 1. Triage 2. Resuscitation 3. Stabilization			
9. Tele-medicine/Consultation services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, average case per day _____			
10. Operation Theatre available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, Major: Minor:			
11. Availability of functional Blood Storage Unit	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, number of units of blood currently available: _____ No. of blood transfusions done in last month: _____			
12. Whether blood is issued free, or user-fee is being charged	<input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all			
13. Biomedical waste management practices	Sharp pit: Deep Burial pit: Other System, if any:			
14. Details of HR available in the facility (Sanctioned and In-place)	HR		San.	Reg.
	MO (MBBS)			
	Specialists	Medicine		
		ObGy		
		Pediatrician		
		Anesthetist		
	Dentist			
	SNs/ GNMs			
	LTs			
	Pharmacist			
	Dental Assistant/ Hygienist			
	Hospital/ Facility Manager			
	EmOC trained doctor			
	LSAS trained doctor			
Others				

15. IT Services	<ul style="list-style-type: none"> • Desktop/ Laptop available: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: _____										
16. Kayakalp	Initiated: Facility score: Award received:										
17. NQAS	Assessment done: Internal/State Facility score: Certification Status:										
18. LaQshya	Labour Room: Operation Theatre:										
19. Availability of list of essential medicines (EML)/ drugs (EDL)	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, total number of drugs in EDL _____ EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No No. of drugs available on the day of visit (out of the EDL) _____										
20. Implementation of DVDMS or similar supply chain management system	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If other, which one _____										
21. Shortage of 5 priority drugs from EDL in last 30 days, if any	<table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> </table>	1		2		3		4		5	
1											
2											
3											
4											
5											
22. Availability of Essential Consumables:	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage In last 6 months how many times there was shortage _____ List the consumables for which there has been shortage _____										
23. Availability of essential diagnostics	<input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP <input type="checkbox"/> Both/ Mixed										
• In-house tests (for 2020-21)	Timing: Total number of tests performed: _____ Details of tests performed:										
• Outsourced/ PPP (for 2020-21)	Timing: Total number of tests performed: _____ Details of tests performed:										
24. X-ray services is available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, type & nos. of functional X-ray machine is available in the hospital: Is the X-ray machine AERB certified: <input type="checkbox"/> Yes/ <input type="checkbox"/> No										
25. Whether diagnostic services (lab, X-ray, USG etc.) are free for all	<input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries										

	<input type="checkbox"/> Free for all
26. Availability of Testing kits/ Rapid Diagnostic Kits	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage (List the name of kits for which there is shortage)
27. If there is any shortage of major instruments/ equipment (List the Name of Equipment)	
28. Average downtime of equipment. Details of equipment are nonfunctional for more than 7 days	
29. Availability of delivery services	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
• If the facility is designated as FRU, whether C-sections are performed	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Number of normal deliveries performed in last month: _____ No. of C-sections performed in last month: _____
• Comment on condition of:	Labour room: OT: Functional New-born care corner (functional radiant warmer with neo- natal ambu bag): <input type="checkbox"/> Yes/ <input type="checkbox"/> No
30. Status of JSY payments	Payment is up to date: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Average delay: Payment done till: Reasons for delay:
31. Availability of JSSK entitlements	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, whether all entitlements being provided <input type="checkbox"/> Free delivery services (Normal delivery/ C-section) <input type="checkbox"/> Free diet <input type="checkbox"/> Free drugs and consumables <input type="checkbox"/> Free diagnostics <input type="checkbox"/> Free blood services <input type="checkbox"/> Free referral transport (home to facility) <input type="checkbox"/> Free referral transport (drop back from facility to home) <input type="checkbox"/> No user charges
32. PMSMA services provided on 9 th of every month	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, how are high risks identified on 9 th ? If No, reasons thereof:
33. Line listing of high-risk pregnancies	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
34. Practice related to Respectful Maternity Care	
35. Whether facility have registers for entering births and deaths	<input type="checkbox"/> Yes/ <input type="checkbox"/> No

36. Number of Maternal Death reported in the facility	Previous year: 2019-20 _____ Current year: 2020-21 _____		
37. Number of Child Death reported in the facility	Previous year: _____ Current year: _____		
38. If Comprehensive Abortion Care (CAC) services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
39. Availability of vaccines and hub cutter	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Nurses/ ANM aware about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
40. Number of newborns immunized with birth dose at the facility in last 3 months			
41. Newborns breastfed within one hour of birth (observe if practiced and women are being counselled)			
42. Number of sterilizations performed in last one month	Male _____ Female _____		
43. Availability of trained provider for IUCD/ PPIUCD	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
44. Who counsels on FP services?			
45. Please comment on utilization of other FP services			
46. FPLMIS has been implemented	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
47. Availability of functional Adolescent Friendly Health Clinic	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, who provides counselling to adolescents: _____ Separate male and female counselors available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Number of Adolescents counseled in last 6 months _____		
48. Whether facility has fixed day NCD clinic	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, how many days in a week: _____ days		
49. Are service providers trained in cancer services?	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
50. Number of individuals screened for the following in last 6 months:	Screened	Confirmed	
	a. Hypertension		
	b. Diabetes		
	c. Oral Cancer		
	d. Breast Cancer		
e. Cervical Cancer			
51. Are service providers trained in cancer services?	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
52. Whether reporting weekly data in P, S and L form under IDSP	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
53. Status of TB elimination programme	Facility is designated as Designated Microscopy Centre (DMC): <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
	If yes, percent of OPD whose samples were tested for TB (microscopy) in last 6 month (average) _____		
	If anti-TB drugs available at the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
	If yes, are there any patients currently taking anti-TB drugs from the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		

	Percent of patients tested through CBNAAT/TruNat for Drug resistance in the last 6 months _____
	Is there a sample transport mechanism in place for: <ul style="list-style-type: none"> • investigations within public sector for TB testing? <input type="checkbox"/>Yes/ <input type="checkbox"/>No • investigations within public sector for other tests? <input type="checkbox"/>Yes/ <input type="checkbox"/>No • outsourced testing? <input type="checkbox"/>Yes/ <input type="checkbox"/>No
	Are all TB patients tested for HIV? <input type="checkbox"/> Yes/ <input type="checkbox"/> No
	Are all TB patients tested for Diabetes Mellitus: <input type="checkbox"/> Yes/ <input type="checkbox"/> No
	Percent of TB Patients for whom DBT installments have been initiated under Nikshay Poshan Yojana in the last 6 months:
54. Status on Leprosy eradication programme	Nos. of new case detected by Field Worker in last 12 months: Out of those, how many are having Gr. II deformity: Frequency of Community Surveillance:
55. Maintenance of records on	<ul style="list-style-type: none"> • TB Treatment Card cases (both for drug sensitive and drug resistant cases): <input type="checkbox"/>Yes/ <input type="checkbox"/>No • TB Notification Registers: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Malaria cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Palliative cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Cases related to Dengue and Chikungunya: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Leprosy cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No
56. How much fund was received and utilized by the facility under NHM?	Fund Received last year:
	Fund utilized last year:
	Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly:
	Reasons for underutilization of fund (if any)
57. Status of data entry in (match with physical records)	HMIS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated MCTS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated IHIP: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated HWC Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated Nikshay Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated
58. Frequency of RKS meeting (check and obtain minutes of last meeting held)	
59. Availability of ambulance services in the area	<input type="checkbox"/> CHC own ambulance available Number_____
	<input type="checkbox"/> CHC has contracted out ambulance services Number_____
	<input type="checkbox"/> Ambulances services with Centralized call centre <input type="checkbox"/> Government ambulance services are not available Comment (if any):
<ul style="list-style-type: none"> • How many cases from sub centre/ PHC were referred to this CHC last month? 	Number: Sub centre PHC Types of cases referred in:
<ul style="list-style-type: none"> • How many cases from the CHC were referred to the DH last month? 	Number: Types of cases referred out:



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Primary Health Centre (PHC/U-PHC) Level Checklist

Service Delivery:

Name of facility visited	
Facility Type	<input type="checkbox"/> PHC/ <input type="checkbox"/> U-PHC
Whether the facility has been converted to HWC	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
Standalone/ Co-located	<input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable):
Accessible from nearest road head	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
Date of Visit	
Next Referral Point	Facility: Distance:
Indicator	Remarks/ Observation
1. OPD Timing • For U-PHC, check if evening/morning OPD/Clinics being conducted	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
2. Whether the facility is functioning in PPP mode	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
3. Condition of infrastructure/ building Please comment on the condition and tick the appropriate box	Comments: <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly (Ramps etc.) <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available <input type="checkbox"/> Power backup <input type="checkbox"/> Branding
4. Number of functional in-patient beds	
5. List of Services available	
6. If 24*7 delivery services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No

7. Tele-medicine/Consultation services available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, average case per day _____			
8. Biomedical waste management practices	Sharp pit: Deep Burial pit: Other System, if any:			
9. Details of HR available in the facility (Sanctioned and In-place)	HR	San.	Reg.	Cont.
	MO (MBBS)			
	MO (AYUSH)			
	SNs/ GNMs			
	ANM			
	LTs			
	Pharmacist			
	Public Health Manager (NUHM)			
	LHV/PHN			
	Others			
10. IT Services	<ul style="list-style-type: none"> • Desktop/ Laptop available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • All ANMs have functional Tablets: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Smart phones given to all ASHAs: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Internet connectivity: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Quality/strength of internet connection: _____			
11. Kayakalp	Initiated: Facility score: Award received:			
12. NQAS	Assessment done: Internal/State Facility score: Certification Status:			
13. Availability of list of essential medicines (EML)/ drugs (EDL)	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, total number of drugs in EDL _____			
	EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No			
	No. of drugs available on the day of visit (out of the EDL) _____			
14. Implementation of DVDMS or similar supply chain management system	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If other, which one _____			
Shortage of 5 priority drugs from EDL in last 30 days, if any	1			
	2			
	3			
	4			
	5			
Drugs Available for Hypertension & Diabetic patients:	1			
	2			
	3			
Shortage of sufficient number of Hypertension & Diabetic in last 7	1			

days	2	
	3	
18. Availability of Essential Consumables:	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage In last 6 months how many times there was shortage _____ (Also list the consumables for which there was shortage)	
19. Availability of essential diagnostics	<input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP <input type="checkbox"/> Both/ Mixed	
<ul style="list-style-type: none"> In-house tests For 2020-21 	Timing: Total number of tests performed: _____ Details of tests performed:	
<ul style="list-style-type: none"> Outsourced/ PPP For 2020-21 	Timing: Total number of tests performed: _____ Details of tests performed:	
20. X-ray services is available	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, type & nos. of functional X-ray machine is available in the hospital: Is the X-ray machine AERB certified: <input type="checkbox"/> Yes/ <input type="checkbox"/> No	
21. Whether diagnostic services (lab, X-ray etc.) are free for all	<input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all	
22. Availability of Testing kits/ Rapid Diagnostic Kits	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage	
23. If there is any shortage of major instruments/ equipment	List of Equipment	
24. Average downtime of equipment. Details of equipment are nonfunctional for more than 7 days		
25. Availability of delivery services	<input type="checkbox"/> Yes/ <input type="checkbox"/> No	
<ul style="list-style-type: none"> If yes, details 	Comment on condition of labour room: Functional New-born care corner (functional radiant warmer with neo-natal ambu bag): <input type="checkbox"/> Yes/ <input type="checkbox"/> No	
26. Status of JSY payments	Payment is up to date: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Average delay: Payment done till: Reasons for delay:	
27. Availability of JSSK entitlements	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, whether all entitlements being provided	

	<input type="checkbox"/> Free delivery services (Normal delivery/ C-section) <input type="checkbox"/> Free diet <input type="checkbox"/> Free drugs and consumables <input type="checkbox"/> Free diagnostics <input type="checkbox"/> Free blood services <input type="checkbox"/> Free referral transport (home to facility) <input type="checkbox"/> Free referral transport (drop back from facility to home) <input type="checkbox"/> No user charges		
28. Line listing of high-risk pregnancies	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
29. Number of normal deliveries in last three month			
30. Availability of Daksh/ Dakshta trained/SBA trained MO/SN/ANM in Labour Room	<input type="checkbox"/> Yes <input type="checkbox"/> No		
31. Practice related to Respectful Maternity Care			
32. Number of Maternal Death reported in the facility	Previous year:2019-2020 Current FY:2020-2021		
33. Number of Child Death reported in the facility	Previous year: Current year:		
34. Availability of vaccines and hub cutter	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Nurses/ ANM aware about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
35. Number of newborns immunized with birth dose at the facility in last 3 months			
36. Newborns breastfed within one hour of birth (observe if practiced and women are being counselled)			
37. Number of sterilizations performed in last one month	Male Female		
38. Availability of trained provider for IUCD/ PPIUCD	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
39. Who counsels on FP services?			
40. Please comment on utilization of other FP services			
41. FPLMIS has been implemented	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
42. Availability of functional Adolescent Friendly Health Clinic	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, who provides counselling to adolescents: _____ Separate male and female counselors available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
43. Whether facility has fixed day NCD clinic	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, how many days in a week: _____ days		
44. Are service providers trained in cancer services?	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
45. Number of individuals screened for the following in		Screened	Confirmed
	a. Hypertension		

last 6 months:	b. Diabetes		
	c. Oral Cancer		
	d. Breast Cancer		
	e. Cervical Cancer		
46. Whether wellness activities are performed	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Frequency:		
47. Whether reporting weekly data in P and L form under IDSP	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
48. Distribution of Long lasting Insecticidal nets (LLIN) in high-risk areas	No. of LLIN distributed per household: <input type="checkbox"/> 1 per family/ <input type="checkbox"/> Others (Specify): _____		
49. Status of TB elimination programme	Facility is designated as Designated Microscopy Centre (DMC): <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
	If yes, percent of OPD whose samples were tested for TB (microscopy) in last 6 month (average) _____		
	If anti-TB drugs available at the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
	If yes, are there any patients currently taking anti-TB drugs from the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
	Percent of patients tested through CBNAAT/TruNat for Drug resistance in the last 6 months _____		
	Is there a sample transport mechanism in place for: <ul style="list-style-type: none"> • Investigations within public sector for TB testing? <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Investigations within public sector for other tests? <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Outsourced testing? <input type="checkbox"/> Yes/ <input type="checkbox"/> No 		
	Are all TB patients tested for HIV? <input type="checkbox"/> Yes/ <input type="checkbox"/> No Are all TB patients tested for Diabetes Mellitus: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
	Percent of TB Patients for whom DBT installments have been initiated under Nikshay Poshan Yojana in the last 6 months:		
50. Status on Leprosy eradication programme	Nos. of new case detected by Field Worker in last 12 months: Out of those, how many are having Gr. II deformity: Frequency of Community Surveillance:		
51. Maintenance of records on	<ul style="list-style-type: none"> • TB Treatment Card cases (both for drug sensitive and drug resistant cases): <input type="checkbox"/> Yes/ <input type="checkbox"/> No • TB Notification Registers: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Malaria cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Palliative cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Cases related to Dengue and Chikungunya: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Leprosy cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No 		
52. How much fund was received and utilized by the facility under NHM?	Fund Received last year: Fund utilized last year:		
	Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly:		
	Reasons for underutilization of fund (if any)		
53. Status of data entry in (match with physical records)	HMIS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated MCTS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated IHIP: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated HWC Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated Nikshay Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated		

54. Frequency of RKS meeting (check and obtain minutes of last meeting held)	
55. Availability of ambulance services in the area	<input type="checkbox"/> PHC own ambulance available Number _____ <input type="checkbox"/> PHC has contracted out ambulance services Number _____ <input type="checkbox"/> Ambulances services with Centralized call centre <input type="checkbox"/> Government ambulance services are not available
• How many cases from sub centre were referred to this PHC last month?	Number: Types of cases referred in:
• How many cases from the PHC were referred to the CHC last month?	Number: Types of cases referred out:
56. Key challenges in the facility and the root causes	
Challenge	Root causes
a)	
b)	
Only for U-PHC	
Population enumeration initiated for slum population	<input type="checkbox"/> Not yet initiated <input type="checkbox"/> Initiated <input type="checkbox"/> Completed
Number of CBAC forms filled (NUHM)	
Is Specialist services provided at U-PHC?	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, specialist services are provided through: <input type="checkbox"/> Teleconsultation/ <input type="checkbox"/> Clinic Schedule: <input type="checkbox"/> Fixed/ <input type="checkbox"/> Rotational Type of specialist services available: <input type="checkbox"/> OBGY, <input type="checkbox"/> Pediatrics, <input type="checkbox"/> Medicine, <input type="checkbox"/> Dermatology, <input type="checkbox"/> Ophthalmology, Others _____
UHNDs Conducted:	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, no. of UHND conducted per month _____
Special Outreach camps conducted:	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, no. of UHND conducted during last quarter _____ Type of specialties provided during special outreach camps: _____



Ministry of Health & Family Welfare
Government of India



Sub-Centre (SC) Level Checklist

Service Delivery: Sub Centre

Name of facility visited	
Whether the facility has been converted to HWC	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
Standalone/ Co-located	<input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable):
Accessible from nearest road head	<input type="checkbox"/> Yes/ <input type="checkbox"/> No
Date of Visit	
Next Referral Point	Facility: Distance:

Indicator	Remarks/ Observation																								
1. List of Services available																									
2. Condition of infrastructure/ building Please comment on the condition and tick the appropriate box	Comments: <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available <input type="checkbox"/> Branding <input type="checkbox"/> Specified area for Yoga / welfare activities <input type="checkbox"/> Power backup																								
3. Biomedical waste management practices																									
4. Details of HR available in the facility (Sanctioned and In-place)	<table border="1"> <thead> <tr> <th>HR</th> <th>San.</th> <th>Reg.</th> <th>Cont.</th> </tr> </thead> <tbody> <tr> <td>ANM/ MPW Female</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MPW Male</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MLHP/ CHO</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ASHA</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	HR	San.	Reg.	Cont.	ANM/ MPW Female				MPW Male				MLHP/ CHO				ASHA				Others			
HR	San.	Reg.	Cont.																						
ANM/ MPW Female																									
MPW Male																									
MLHP/ CHO																									
ASHA																									
Others																									
5. IT Services	<ul style="list-style-type: none"> Functional Tablet/ laptop with CHO: <input type="checkbox"/> Yes/ <input type="checkbox"/> No 																								

Indicator	Remarks/ Observation															
	<ul style="list-style-type: none"> • Electronic Tablets with MPWs (ANM): <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Smart phones given to all ASHAs: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: _____															
6. Availability of list of essential medicines (EML)/ drugs (EDL)	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, total number of drugs in EDL _____ EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No No. of drugs available on the day of visit (out of the EDL) _____															
7. Are anti-TB drugs available at the SHC?	<input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, are there any patients currently taking anti-TB drugs from the SHC? <input type="checkbox"/> Yes/ <input type="checkbox"/> No															
8. Shortage of 5 priority drugs from EDL in last 30 days, if any	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">1</td><td style="width: 50%;"></td><td style="width: 20%;"></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> <tr><td style="text-align: center;">4</td><td></td><td></td></tr> <tr><td style="text-align: center;">5</td><td></td><td></td></tr> </table>	1			2			3			4			5		
1																
2																
3																
4																
5																
9. Drugs Available for Hypertension & Diabetic patients:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">1</td><td style="width: 50%;"></td><td style="width: 20%;"></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> </table>	1			2			3								
1																
2																
3																
10. Shortage of sufficient number of Hypertension & Diabetic in last 7 days	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">1</td><td style="width: 50%;"></td><td style="width: 20%;"></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> </table>	1			2			3								
1																
2																
3																
11. Are CHOs dispensing medicines for hypertension and diabetes at SHC-HWC	<input type="checkbox"/> Yes/ <input type="checkbox"/> No															
12. Availability of Testing kits/ Rapid Diagnostic Kits	<input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage List of Kits (Shortage) _____															
13. Availability of:	<ul style="list-style-type: none"> • BP instrument: <input type="checkbox"/>Yes/ <input type="checkbox"/>No. If yes, Type: _____ • Thermometer: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Contraceptives: <input type="checkbox"/>Yes/ <input type="checkbox"/>No. If yes, Type: _____ • Glucometer: <input type="checkbox"/>Yes/ <input type="checkbox"/>No 															
14. Line listing of all Pregnant women in the area	<input type="checkbox"/> Yes/ <input type="checkbox"/> No <ul style="list-style-type: none"> • High risk women identified: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • MCP cards duly filled: <input type="checkbox"/>Yes/ <input type="checkbox"/>No 															
15. Number of Maternal Death Review conducted	Previous year:2019-20 Current year:2020-21															
16. Number of Child Death Review conducted	Previous year: Current year:															

Indicator	Remarks/ Observation		
17. Availability of vaccines and hub cutter	<input type="checkbox"/> Yes/ <input type="checkbox"/> No <ul style="list-style-type: none"> • Awareness of ANM on vaccine schedule: <input type="checkbox"/> Yes/ <input type="checkbox"/> No • Awareness about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No 		
18. Availability of micro-plan for immunization	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
19. Follow up of:	SNCU discharge babies: <input type="checkbox"/> Yes/ <input type="checkbox"/> No LBW babies: <input type="checkbox"/> Yes/ <input type="checkbox"/> No		
20. Line listing of all eligible couple in the area	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
21. Availability of trained provider for IUCD/ PPIUCD	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
22. Please comment on utilization of other FP services			
23. Number of individuals above 30 years of age in the HWC population			
24. Number of CBAC forms filled in last 6 months			
25. Report for number of individuals for whom CBAC form has been filled in last six months.	Score with below 4: 4 and above score:		
26. Whether universal screening of NCD has started	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
27. Number of individuals screened for the following in last 6 months:			Screened
	a. Hypertension		
	b. Diabetes		
	c. Oral Cancer		
	d. Breast Cancer		
	e. Cervical Cancer		
28. Number of individuals who had initiated treatment for HTN, DM and others during last six months	Advised for Lifestyle management: Medicines for Hypertension: Medicines for Diabetes: Medicines for Others:		
29. Source of getting drugs/ medications for individual. Number of individuals taking medication for HTN and DM during last six months from which source Taking medication for HTN/DM	From SC-HWC: From Linked PHC: From other govt. facilities: (Specify) From pvt. Chemist shop: (Average OOP/month)		
30. Status of use of:	<ul style="list-style-type: none"> • Tele-consultation services • HWC App Details:		
31. Whether wellness activities are performed	<input type="checkbox"/> Yes/ <input type="checkbox"/> No Frequency:		
32. Whether reporting weekly data in S form under IDSP	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
33. Status of Tuberculosis in the area:	Indicators		2019-20
	Number of presumptive TB patients identified:		2020-21

Indicator	Remarks/ Observation		
	Number of presumptive TB patients referred for testing		
	Number of TB patients diagnosed out of the presumptive patients referred		
	Number of TB patients taking treatment under the Sub centre area		
34. ASHA Interaction			
<ul style="list-style-type: none"> Status of availability of Functional HBNC Kits (weighing scale/ digital thermometer/ blanket or warm bag) 			
<ul style="list-style-type: none"> Status of availability of Drug Kits (Check for PCM/ Amoxicillin/ IFA/ ORS/ Zinc/ IFA Syrup/ Cotrimoxazole) 			
<ul style="list-style-type: none"> ASHA Incentives: Any Time lag /Delay in Payment after submission of voucher. <ul style="list-style-type: none"> Average delay 			
<ul style="list-style-type: none"> ASHA is aware about provision of incentives under NTEP (Informant Incentives, Treatment Supporter Incentives) and Nikshay Poshan Yojana (₹500 per month incentive to the TB patient for the duration of treatment) 			
35. Number of Village Health & Sanitation days conducted in last 6 months			
36. Incentives:	<ul style="list-style-type: none"> Performance Incentives is disbursed to CHOs on monthly basis: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Team-based incentive being disbursed for all HWC staffs: <input type="checkbox"/> Yes/ <input type="checkbox"/> No 		
37. Frequency of VHSNC/ MAS meeting (check and obtain minutes of last meeting held)			
38. Whether CHOs and HWC staffs are involved in VHSNC/ MAS meeting	<input type="checkbox"/> Yes/ <input type="checkbox"/> No		
39. Maintenance of records on	<ul style="list-style-type: none"> TB cases: <input type="checkbox"/> drug sensitive/ <input type="checkbox"/> drug resistant cases/ <input type="checkbox"/> both Malaria cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Palliative cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Cases related to Dengue and Chikungunya: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Leprosy cases: <input type="checkbox"/> Yes/ <input type="checkbox"/> No 		
40. How much fund was received and utilized by the facility under NHM?	Fund Received last year:		
	Fund utilized last year:		
	Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly:		
41. Availability of ambulance services	Reasons for underutilization of fund (if any)		
<ul style="list-style-type: none"> How many cases from the Sub Centre were referred to PHC in last month? 	Number: Types of cases referred out:		
42. Key challenges in the facility and the root causes			