UPHMIS reporting format		
	CMO office	
State :		Month-
District : Office Name :		
Section A	Availability	Number reported for the
	,	month
A1	Availability of drugs, supplies and equipment	Closing balance of
A1.1	Stock out as per EDL (Essential Drug List)	reporting month
A1.1	ASV (Anti Snake Venom)	
A1.3	ARV (Anti Rabies Vaccine)	
A1.4	Drug discarded due to expiry	
A1.5	Indent received from CHC	
A1.6 A1.7	Indent received from PHC MCP cards printed	
A1.8	Reporting formats/ Tally sheets for routine immunization printed	
A1.9	Supervisory visit formats for routine immunization printed	
A1.10	Red/Black plastic bags procured	
Section B	Process indicator	In number
B.1 B1.1	PCPNDT  Genetic laboratories	
B1.1 B1.2		
B1.2 B1.3	Counselling centres  Genetic clinics	
B1.3 B1.4	Genetic clinics  Ultra sounds clinics	
B1.5	Mobile clinics	
B1.6	Other bodies like IVF centres, Infertility cure centres/fertility centres etc.	
B1.7	Infertility cure centres	
B1.8	Out of above number of clinics cancelled, suspended & investigated centres	
B1.9	Number of centers investigated by proper designated officials	
B1.10	Number of centers investigated by fake customers	
B1.11	Number of centers found unregistered during investigation by fake customer/designated officials	
B1.12	Number of centers found sealed after investigation by fake customer/designated officials	
B1.13	Cases presented with competent authority	
B1.14	Number of centers cancelled/suspended after investigation by fake customer/designated officials	
B1.15	Clinics renewed and action taken regarding public awareness	
B1.16	Advisory committee meeting planned	
B1.17	Advisory committee meeting held	
B1.18	Cases taken in judicial procedures or accused	
B1.19	Number of USG machines found during investigations (fixed)	
B1.20	Number of USG machines found during investigations (portable)	
B1.21	Number of USG machines sealed after investigations (fixed)	
B1.22	Number of USG machines sealed after investigations (portable)	
B2	Other process indicators	
B2.1	Raids against Quacks	
B2.2	Has the district constituted HMIS/MCTS validation committee? (Yes/No)	
B2.3	District HMIS/MCTS validation committee meeting held ? (Yes/No)	
B2.4	District level MOIC (MMRM) meeting conducted ? (Yes/No)	
B2.5	Supportive supervision visits done by district officers under routine immunization	
B2.6	Quarterly review meeting conducted exclusive for RI at district level with block MOs, CDPO, and other stake holders	
B2.7	DHS GB (General Body) held	
B2.8	DHS EC (Executive Committee) held	
B2.9	District Development Coordinaiton & Monitoring Committee (Disha) meeting held	
B2.10	Financial review meeting held	
В3	Deliveries reported	Number of deliveries
B3.1	BPL deliveries conducted at accredited private facilities	
B3.2	BPL C-section conducted at accredited private facilities	
B3.3	Deliveries accompanied by ASHA at facilities	
B3.4	Home deliveries belonging to BPL	
B3.5	Institutional deliveries belonging to urban areas	

B4	Claims submitted	Number of claims
B4.1	Claims submitted for spacing of 2 yrs between marriage and birth of first child	
B4.2	Claims cleared for spacing of 2 yrs between marriage and birth of first child	
B4.3	Claims submitted for spacing of 3 yrs between first and second child	
B4.4	Claims cleared for spacing of 3 yrs between first and second child	
B4.5	Claims submitted for sterilization after first or second child	
B4.6	Claims cleared for sterilization after first or second child	