UPHMIS reporting format Community Health Centre (CHC)/Block Primary Health Centre (BPHC)						
State		(0)	,	(2)	Month	
District						
Block		CHC/BPHC Name			Year	
	Urban/Rural-	Public/Private-			Delivery Point	t-Yes/No-
FRU (Yes/N		Delivery point(If Yes)- L1/L2/L3-				
Section A			Num	ber reported fo	r the month	
A1	HR (Regular/Contractual/Re-appointed) working at facility		Regular			Contractual
A1.1	Doctors (Level 1 & above)					
A1.2	Physician					
A1.3	Paediatrician					
A1.4	Radiologist					
A1.5	Gynaecologist & Obstetrics					
A1.6	Anaesthetists					
A1.7	Pathologist Constal suggests					
A1.8 A1.9	General surgeon Dental surgeon					
A1.10	Other specialist					
A1.11	MBBS male MO					
A1.12	MBBS female MO					
A1.13	Medical officer AYUSH- (Male)					
A1.14	Medical officer AYUSH- (Female)					
A1.15	Staff nurse					
A1.16	X-ray technician					
A1.17	Optometrist					
A1.18	Lab tech. (LT/LA)					
A1.19	Pharmacist					
A1.20	ANMs					
A1.21	Ward boy					
A1.22	Class IV employees (Total)					
A1.23	Administrative staff (UDC &LDC)					
A1.24	ARO availaible (Yes/No) (Only for BCHC/BPHC)					
A1.25	HEO availaible (Yes/No) (Only for BCHC/BPHC)					
A1.26	BPM available (Yes/No) (Only for BCHC/BPHC)					
A1.27	BCPM available (Yes/No) (Only for BCHC/BPHC)					
A1.28	BAM available (Yes/No) (Only for BCHC/BPHC)					
A1.29	Data entry operator/MCTS op. availaible (Yes/No) (Only for					
	BCHC/BPHC)					
A1.30	FP counsellors					
A1.31	ARSH counsellors					
A2	ASHA (applicable for only BCHC/BPHC)			Number of A	SHAs	
A2.1	ASHA sangini approved in block					
A2.2	ASHA sangini working in block					
A2.3	ASHA Sangini trained					
A2.4	Urban ASHA approved					
A2.5	Urban ASHA filled					
A2.6	ASHA approved as per PIP					
A2.7	ASHA filled against approved					
A2.8	ASHA training	to de attan		ber of ASHA rece		Round 4
A2.0.1	ACITA trained in industries /Madule CO.7	Induction	Round 1	Round 2	Round 3	Roulia 4
A2.8.1	ASHA trained in induction/Module 6&7			Number of train	ed staff	
Section B	HR training status	MO (MB		MO(AYUSH)	Staff Nurse	ANMs
B.1	EmOC (Only at FRU)					
B.2	BEmOC					
B.3	LSAS (Only at FRU)					
B.4	SBA					
B.5	DAKSHATA					
B.6	NSSK					
B.7	F-IMNCI					
B.8	IUCD					
B.9	PPIUCD					

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B.14 APP									
## Additional Control of the Control	-	1							
Sections: Availability of RRANCHEA drugs, supplies and equipment as per 3cs matrix	-								
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Tab Nefedpine			Closing balance of reporting month						
C.2.1 Tab Nifedipline									
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C.2.6 Heampdobinmenter	-	·							
C2.5 Haemoglobinometer	-	·							
C.2.7 Unite albumin kit V Tulid-ringer lactate V Tulid-Dark (Sectrose normal saline) V Tulid-Dark (Sectrose normal saline) V Tulid-Dark (Sectrose normal saline) V Tulid-normal saline (100 ml) V Tulid-nor									
C2.8 V Muld-Destrose (SK)									
C2.3	-								
C2.10 V fluid DNS (Dextroxe normal saline)	—								
C2.11 V fluid-normal saline (100 ml)									
C2.12 V fluid-normal saline (100 ml)									
C2.13 Corticosteroid (inj Dexamethasone/Betamethasone)									
C2.14 Tab Calcium carbonate with D3 Inj. Labelatol	-								
C2.15	-								
C2.16 nj. Calcium gluconate C2.17 Glucose (7 gram) sache/packets C2.18 Cord clamp C2.19 Labour table C2.20 Labour table C2.20 Kelly's pad C2.21 nj. Insulin C2.22 nj. Insulin C2.22 nj. Insulin C2.23 nj. Insulin C2.24 nj. Insulin C2.24 nj. Insulin C2.25 nj. Insulin C2.25 nj. Insulin C2.26 nj. Insulin C2.27 nj. Benzathine pencillin C2.28 nj. Benzathine pencillin C2.25 nj. Benzathine pencillin C2.26 nj. Insulin C2.27 nj. Benzathine pencillin C2.27 nj. Benzathine pencillin C2.28 nj. Benzathine pencillin C2.29 nj. Benzathine pencillin C2.29 nj. Benzathine pencillin nj. C2.29 nj. Benzathine pencillin nj. C2.29 nj. Benzathine pencillin nj. C2.28 nj. Benzathine pencillin nj. C2.28 nj. Benzathine pencillin nj. C2.29 nj. Benzathine pencillin nj. Vir Ki (1 ng/m) nj. C2.29 nj. Benzathine pencillin nj. Vir Ki (1 ng/m) nj. C2.29 nj. Benzathine pencillin nj. Vir Ki (1 ng/m) nj. Vir									
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C4.5 Inj. Gentamicin C4.6 Tab Amoxicillin DT (125 mg) C4.7 Tab Amoxicillin DT (250 mg)	C4.3	Salbutamol nebulizing solution							
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C4.7 Tab Amoxicillin DT (250 mg)	C4.5	Inj. Gentamicin							
	C4.6	Tab Amoxicillin DT (125 mg)							
C4.8 Syrup Amoxicillin	C4.7	Tab Amoxicillin DT (250 mg)							
	C4.8	Syrup Amoxicillin							

64.6	Ini Coffeigues on Cofetariina	
	Inj. Ceftriaxone or Cefotaxime	
C4.10	Tab Doxycycline	
C4.11	Cap Ampicillin	
C4.12	Inj. Ampicillin	
C4.13	Inj. Amikacin	
C4.14	Tab Metronidazole	
C4.15	Inj. Metronidazole	
C5	Adolescent health	Closing balance of reporting month
C5.1	Tab Dicyclomine	
C6	Vaccines	Closing balance of reporting month
C6.1	JE vaccine (where applicable)	
C6.2	IPV	
C6.3	Pentavalent	
C6.4	Cold box	
C6.5	ILR	
C6.6	Deep freezer	
C6.7	Vaccine carrier	
С7	Functional apparatus and logistics	(Yes/No)
C7.1	Weighing machine (Adult)	
C7.2	Weighing machine (Infant)	
	Height scale	
C7.4	Hub cutter with needle destroyer	
-	Refrigerator	
-	-	
-	RTI/STI kit	
	Bleaching powder	
C7.8	Oxygen cylinder functional	
	BP apparatus with stethoscope	
-	MVA kit/EVA	
C7.11	IUCD kit	
-	NSV kit	
C7.13	Laparoscopic sterilization kit	
C7.14	MiniLap kit	
C7.15	Syphilis testing kit	
C7.16	PPIUCD/ Kelly's forceps	
C7.17	Thermometer	
C7.18	Wall mount thermometer	
C7.19	Fetoscope/Doppler	
C7.20	Autoclave/Boiler	
C7.21	Running water	
C7.22	Soap	
C7.23	Colour coded bins and bags (red/black) in sufficient quntity	
C7.24	Electricity power back-up and generator	
	Electricity power back-up and invertors	
C7.26	Labor room with attached toilet	
-	MCP cards available in sufficient quantity	
C7.28	Case sheet in sufficent quantity	
C7.29	Functional safety pits available	
C7.30	Supervisory visit format for RI (applicable for only BCHC)	
C8	Other functional equipment at facility	(Yes/No)
C8.1	X-ray machines	(100)110)
C8.1	USG machines	
	Boyles trolleys	
C8.4	Pulse oximeter	
C8.5	Semi auto analyser	
C8.6	Computers	
C8.7	Generator	
C8.8	Functional blood storage unit	
C8.9	Refrigerator for blood storage unit	
Section D	Performance indicator	Number reported for the month
D1	Hospital	

D12 OPS new crases only D13 Districts D14 A Directors not concident any surgeries during the month in the property of the prop	D1.1	Beds available						
D134 Margenes and conducted any surgeries during the month								
Discrimination Complete Com		·						
D2.1 Pregnant women earlier for Archive for Pregnant women identified as HIPP								
Page				Nu	mber of pregna	nt women		
D2.2.1 Pregnant women examined Second group Office album				110	inder or pregna	ne women		
D2.2 Progrant women cominion Number of pregnant women Number of Section Number			Moight	PD	Dor abdomon	Pland group	Urino a	lhumin
Number of pregnant women Previous history of any operation Age 35+ Revision history of any operation Age 35+ Age 3			weight	DF	Per abdomen	вюба вгоир	Office a	ibuiiiii
D2.3.1 New pregnant women identified as 16P0	D2.2.1	Pregnant women examined		NI				
Pergnant woman Nex7 gar received fron sucrose	D2.3	High Risk Pregnancy	Age 35+ Previous history of any Any other					other
10.2.5 Min Pi ve pregnant women received inj. Anti D	D2.3.1	New pregnant women identified as HRP						
Pregnant women delivered before 37 weeks of pregnancy	D2.4	Pregnant women Hb<7 gm received iron sucrose						
Pregnant women with true labour pain before 34 weeks of pregnancy	D2.5	Rh (-) ve pregnant women received inj. Anti D						
D28 Case beste filled for deliveries conducted at the facility	D2.6	Pregnant women delivered before 37 weeks of pregnancy						
D.2.9 Pregnant women status In labour In labou	D2.7	i -						
1929.1 Arrived in the facility	D2.8							
D2.9.1 Arrived in the facility	D2.9	·		In labour			Not in labour	
D2-9.2 Of reffered freered from: SC SC SC SC SC SC SC S	D2.9.1							
D2.9.2.1 Sc D2.9.2.2 PHC	D2.9.2	,						
D2.9.2.2 Content of the public hospitals, AWW, ASHA etc.] Content of the public hospitals, AWW, ASHA e								
D2.9.2.3 Others (other public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hospitals, AWW, ASHA etc.) Others (others are also in the public hos								
D2.9.24 Others (other public hospitals, AWW, ASHA etc.) D2.9.4 Admitted in the facility D2.9.4.1 Referred to higher facility D2.9.4.2 Sent home healthy D2.9.4.2 Sent home healthy D2.9.4.3 Referred to higher facility D2.9.4.3 Referred to higher facility D2.9.4.4 Facility based death review conducted D2.10.1 Still birth: Fresh D2.10.2 Still birth: Fresh D2.10.3 Newborn where delayed cord cutting procedure followed D2.10.3 Newborn where delayed cord cutting procedure followed D2.10.5 Newborn received skin to skin care immidiately after delivery D2.10.5 Newborn received skin to skin care immidiately after delivery D2.10.5 Newborn received skin to skin care immidiately after delivery D2.10.5 Newborn weighted at birth less than 1800 gram D2.10.5 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram D2.10.1 Newborn weighted at birth less than 1800 gram Newborn weighted at birth less than 1800 gram Newborn weighted at birth less								
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D3 Maternal complication healthy after LAMA facility Survive Died ur					Died at	In ca	se of out-referral	
D3.1 Declared labour	D3	Maternal complication	-	LAMA		Survive	Died	Status unknown
n2.T k.tototi8ea tanont.	D3.1	Prolonged labour						

D3.3 Ru D3.4 Ru D3.5 Pre D3.6 Mi D3.7 Ecl D3.8 An	bstructed labour upture of membrane>12 hours without labour						
D3.4 Ru D3.5 Pre D3.6 Mi D3.7 Ecl D3.8 An	upture of membrane>12 hours without labour						
D3.5 Pre D3.6 Mi D3.7 Ecl D3.8 An							
D3.6 Mi D3.7 Ecl D3.8 An	upture of membrane >18 hours in labour						
D3.6 Mi D3.7 Ecl D3.8 An	regnancy induced hypertension						
D3.7 Ecl D3.8 An	lild / severe pre-Eclampsia						
D3.8 An	clampsia						
	'						
	ntepartum hemorrhage (APH)						
	fection / sepsis						
	reterm labour						
D3.11 Pre	remature rupture of membrane						
D3.12 Po	ost-partum hemorrhage (PPH)						
D3.13 An	nemia						
D3.14 Ot	thers						
		Sent home		5	In ca	ase of out-refe	rral
D4	Newborn complication	healthy after discharge	LAMA	Died at facility	Survive	Died	Status unknown
D4.1 Pre	reterm birth (<37 weeks gestation)						unknown
	ow birth weight (<2500 grams)						
				-			
	sphyxia						
	fection / sepsis		1	1			
	rth anomalies						
D4.6 Ot	thers						
			Numb	er of children (
D5	Child Health	Children (upt	o 5 Years)	Diarrhoea (2 month - 5 Pneumonia (2 mon		(2 month - 5
				yea	ars)	yea	ırs)
D5.1	OPD						
D5.2	IPD						
D5.3	Received Inj.Gentamycin						
D5.4	Received Tab/Sy. Amoxicillin						
D5.5	Only ORS						
D5.6	Only Zinc						
D5.7	ORS and Zinc						
D5.8	Referred out						
D3.8				20 -1 4	r (Post natal		
	hild dealth			1 29 days -ivea			
D5.9 Ch	illiu ueaitii	0-28 days (Neo	natal death)	29 days -1yea		1-5 years (0	child death)
	umber of Children died	0-28 days (Neor	natal death)			1-5 years (0	child death)
		0-28 days (Neo	natal death)		ith)	1-5 years (0	child death)
D5.9.1 Nu	umber of Children died Family Planning			dea	rvices		
D5.9.1 Nu D6 D6.1	umber of Children died Family Planning 1st Dose of DMPA	0-28 days (Neor		dea Number of se	rvices	1-5 years (C	
D5.9.1 Nu D6 D6.1	umber of Children died Family Planning			Number of se	rvices artum		
D5.9.1 Nu D6 D6.1	umber of Children died Family Planning 1st Dose of DMPA		ortion	dea Number of se	rvices artum	Post Ir	
D5.9.1 Nu D6 D6.1 D6.1.1 Wc D6.2	umber of Children died Family Planning 1 st Dose of DMPA /omen Fix days			Number of se	rvices artum		
D5.9.1 Nu D6 D6.1 D6.1.1 Wc D6.2 D6.2.1 Pla	umber of Children died Family Planning 1 st Dose of DMPA /omen Fix days		ortion	Number of se	rvices artum	Post Ir	
D5.9.1 Nu D6 D6.1 D6.1.1 Wc D6.2 D6.2.1 Pla	umber of Children died Family Planning 1 st Dose of DMPA /omen Fix days		ortion FDS	Number of se	rvices artum	Post Ir	
D5.9.1 Nu D6 D6.1 D6.1.1 Wc D6.2 D6.2.1 Pla	umber of Children died Family Planning 1 st Dose of DMPA /omen Fix days		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wc D6.2 D6.2.1 Pla D6.2.2 He	Family Planning 1 st Dose of DMPA /omen Fix days		ortion FDS	Number of se	rvices artum	Post Ir	
D5.9.1 Nu D6 D6.1 D6.1.1 Wc D6.2 D6.2.1 Pla D6.2.2 He	Family Planning 1 st Dose of DMPA /omen Fix days		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3	Family Planning 1 st Dose of DMPA /omen Fix days anned eld Services		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3 D6.3.1	Family Planning 1 st Dose of DMPA /omen Fix days anned eld Services		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3 D6.3.3	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV		Prtion FDS Num	Number of se	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Plat D6.2.2 He D6.3.1 D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara)		FDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum	Post Ir FDOS	
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5 D6.3.6	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman	Post Abo	FDS Num FDS	Number of se Post P Number of fix	rvices artum days s in fix days	FDOS FDOS	iterval
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5 D6.3.6	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman Follow-up/complications Follow-up cases	Post Abo	FDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum days s in fix days	FDOS FDOS	iterval
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Plate D6.3 D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5 D6.3.6 D6.3.7 D6.3.8	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman Follow-up/complications Follow-up cases Complications	Post Abo	FDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum days s in fix days	FDOS FDOS	iterval
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5 D6.3.6 D6.3.7 D6.3.8 D6.3.9 Be	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman Follow-up/complications Follow-up cases Complications eneficiaries received counselling for FP	Post Abo	FDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum days s in fix days	FDOS FDOS	iterval
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Plate D6.3.1 D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5 D6.3.6 D6.3.7 D6.3.8 D6.3.9 Be	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman Follow-up/complications Follow-up cases Complications eneficiaries received counselling for FP eneficiaries presented with complete Basket of Choice	Post Abo	FDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum days s in fix days	FDOS FDOS	iterval
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3 D6.3.3 D6.3.5 D6.3.6 D6.3.7 D6.3.8 D6.3.9 Be	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman Follow-up/complications Follow-up cases Complications eneficiaries received counselling for FP eneficiaries presented with complete Basket of Choice JSSK	Post Abo	PDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum days s in fix days	FDOS FDOS	iterval
D5.9.1 Nu D6 D6.1 D6.1.1 Wo D6.2 D6.2.1 Pla D6.2.2 He D6.3.1 D6.3.2 D6.3.3 D6.3.5 D6.3.6 D6.3.6 D6.3.7 D6.3.8 D6.3.9 Be D6.3.10 Be D7	Family Planning 1st Dose of DMPA /omen Fix days anned eld Services LAP ML NSV IUCD DMPA (Inj. Antara) Centchroman Follow-up/complications Follow-up cases Complications eneficiaries received counselling for FP eneficiaries presented with complete Basket of Choice	Post Abo	FDS Num FDS	Number of se Post P Number of fix ber of acceptor	rvices artum days s in fix days	FDOS FDOS	iterval

D7.3	Diet				-
D7.4	Blood transfusion				
D7.5	Diagnostic services				
D7.6	Transported from lower to higher hospitals (IFT)				
D7.7	Transported from home to hospital				
D7.8	Drop back				
D7.9	Free treatment				
D.7.10	JSSK grievance redressal			In number	
D7.10.1	Complaints received				
D7.10.2	Complaints resolved				
Section E	Process Indicator			In number	
E1.1	Misbehaviour incidents by patients & relatives				
E1.2	Employees reported absent during inspections				
E1.3	Is the agency hired for bio medical waste management at facility? (Yes/No)				
E1.4	Contract rate per bed (in Rs.)				
E1.5	Bio medical waste lifted by agency during the month				
E1.6	Drugs expired during the month				
E1.7	Stock out including emergency medicine				
E1.8	Grievance redressal cell functional at facility (Yes/No)				
E1.9	Citizen charter available at facility (Yes/No)				
E2	Process Indicators (applicable for BCHC/BPHC)			In number	
E2.1	Has the HMIS/MCTS validation committee constituted? (Yes/No)				
E2.2	HMIS/MCTS validation committee meeting held for the month (Yes/No)				
E2.3	Indents made as per rate contract at facility				
E2.4	Value (Rs.) of purchase orders placed as per rate contract				
E2.5	Indent made as per rate contract against which supply not received				
E2.6	Indents made for local purchase				
E2.7	Value (Rs.) of purchase orders placed as per local purchase				
E2.8	Purchase committee meeting held for the month (Yes/No)				
E2.9	Physical verification of stock held during the month (Yes/No)				
			Nu	umber of ASHA complaints	
E2.10	ASHA Grievance Redressal Cell (AGRC)	Received	Resolved	Not resolved > 21 days	Referred to higher committee
E2.10.1	ASHA complaints				
E2.11	ASHA sangini meeting held in Block (Yes/No)				
E2.12	No. of ASHA sangini attended review meeting				
E2.13	ASHA cluster meeting planned				
E2.14	ASHA cluster meeting held				
E2.15	ASHA participated in cluster meetings				
E2.16	ASHA submitted vouchers for the payment of incectives				
E2.17	ASHA received incentives against submitted vouchers				
E2.18	RI quarterly review meeting conducted (Yes/No)				
E2.19	Wether the funds for consolidation of micro plan utilized				