

Uttarakhand

1. District: Pithoragarh

Major observations of Field Survey Unit (FSU), Lucknow about the Evaluation work in Pithoragarh district of Uttarakhand during the month of June, 2010 respectively.

I. Details of the visited Institutions:

District visited	PHCs/CHCs visited	SCs visited
Pithoragarh	Lady Hospital: H.G. Pant Pithoragarh CHC: Didihat PHCs: Kanalichina and Badalu	Ajeda, Sundev, Devalthal, Muv Gaurihat and Marson

II. Major observations:

1. District Profile:

- There are 4 CHCs, 18 PHCs, one District Hospital (Female) and 154 SCs functioning under Govt. organisation in the district. Also one Infectious Disease Hospital, one UFWC/PPC/Health Post, one TB clinic, 32 Allopathic dispensaries, 57 Ayurvedic dispensaries and 7 Homeopathic dispensaries were also providing services in the district.
- The staff position in the district was not up to the mark to cater the need of 4.6 lakhs population. As reported 77% posts of GDMOs, 67% LMO, 71% specialist, 62% Lab Technician, 88% Food inspectors, 70% X-ray Technician and 24% posts of Pharmacist were lying vacant in the district.
- In the visited CHC at Didihat, Specialists like Anaesthetist, Paediatrician, Physician, Surgeon, Eye Surgeon, PH Manager, AYUSH Specialists and Dental Surgeon were not imposition. X-ray Technician and Lab Technician were also vacant. In PHCs at Kanalichina and Badalu, more than 25% of the sanctioned staff was lying vacant.

2. Functioning of Rogi Kalyan Samiti (RKS):

As reported, the registration of Rogi Kalyan Samiti called Chikitsa Prabandhan Samiti (CPS), was under process in PHC at Kanalichina and has been registered in the CHC at Didihat but regular meetings of the samiti were not being convened.

3. Functioning of ASHA Scheme:

- It has been reported that 926 ASHAs have been selected and out of them 822 ASHAs trained in all modules in the district.
- 90 ASHAs in the area of visited at CHC Didihat, 97 ASHAs at PHC Kanalichina and 108 ASHAs at PHC Badalu were selected and also provided with drug kits.

4. Functioning of VHSCs:

- It was reported that 160 VHSCs were formed in the villages of CHC Didihat and ASHA was a member in each VHSC.
- It was observed that VHSCs were not constituted in the visited sub centres at Devthal, Muwani and Gaurihat.

5. Untied Funds:

- PHCs/CHCs and sub centres functioning in the district were being provided with untied funds for strengthening the services. The team visited PHCs at Kanalichina, Badalu and CHC at Didihat in the district and found the funds provided to these centres were utilized.
- An amount of Rs. 2,80,000 was allotted as untied funds for PHC at Kanalichina and Rs. 78,540 for PHC at Badalu during 2009-10, out of that Rs. 2,72,890 at PHC Kanalichina and Rs.75,180 at PHC Badalu were utilized.
- During visit to the PHC Badalu it was reported that Rs. 1,95,000 was allotted in 2009-10 as untied fund for strengthening the sub centres under the PHC and the an amount was fully utilized by sub centres.

6. Janani Suraksha Yojana (JSY):

- The District Female Hospital Pithoragarh had spent Rs. 39,39,200 for the payment to JSY beneficiaries and Rs. 9,18,200 for the incentive to ASHAs out of allotted funds Rs. 49,96,900

in the year 2009-10, and also Rs.3,19,200 for payment to JSY mothers and Rs. 72,000 for incentive to ASHAs out of allotted funds Rs. 8,87,600 in the month of May 2010 during the current year.

- b. The CHC Didihat had spent Rs. 6,62,600 out of allotted funds Rs. 8,11,750 for the year 2009-10 and benefitted 407 JSY beneficiaries.
- c. The PHC Kanalichina had spent Rs. 4,34,837 out of allotted funds Rs. 4,86,500 for payment of JSY beneficiaries in the year 2009-10. Similarly, PHC Badalu had spent Rs. 1,54,900 out of allotted funds Rs. 1,80,740 for payment of JSY mothers under the scheme.
- d. Status of JSY During the year 2009-10 and for current year has been reported institution wise as given below:
 - (i). 2679 mothers opted for institutional deliveries including 2249 from the rural area in District Hospital (Female) Pithoragarh of them were assisted by ASHAs.
 - (ii). As against the target of 880, only 394 deliveries were conducted in CHC Didihat during 2009-10.
 - (iii). Similarly, only 214 and 78 deliveries were conducted in PHC at Kanalichina and in Badalu against the targets of 956 and 974 respectively.

7. Physical infrastructure (HSC/PHC/CHC)

(i) Health Sub Centres:

- a. Sub centres visited at Devalthal, Muvani, Gaurihat and Marson were functioning in Govt. buildings. Most of the sub centre level facility was available in the visited Sub centres.
- b. However, Chloroquine tablet in Devthal and Marson sub centres was not available. BP apparatus and weighing machine were available but not in working condition at Sub centre Gaurihat.
- c. In most of the visited sub centres, Skilled Birth Attendance training was provided to the Auxiliary Nurse Midwives.

(ii) CHC and PHCs:

- a. Most of the facilities were available in the visited CHC at Didihat and PHCs at Kanalichina and Badalu. Blood Storage unit was not available at CHC Didihat. However, the shortage is compensated by having the linkage with the district blood as and when the need arises. A proposal has been sent to state for issuing blood storage license for CHC. Functional OT is available but not fitted with air conditioners and some of the OT equipments were not available in this CHC.
- b. Residential quarter for MO at PHC Kanalichina and Vehicle in PHC Badalu was not available.

8. Assessment and opinion of the Community on Health Services:

(i) Services of ANM-

- a. 22 mothers having child up to one year of age from the area of 4 visited sub centres were interviewed by the team to assess their opinion about the services rendered by the ANMs.
- b. 45% mothers informed that they had some problem in their last pregnancy but got timely advices from the health personnel.
- c. (50 %) Mothers were not aware about symptoms of ARI, (14%) use of ORS and (41%) about side effect of contraceptive methods. It was also observed that 41% of the contacted mothers were not utilising any methods of (contraceptive) Family Planning.
- d. About 36% mothers were not aware of the Govt. facilities from where they can get health services.

(ii) Services of PHC-

It was found that the local residents who utilise the services at visited PHCs were mostly satisfied, but in opinion of some of them, more drugs should be available at PHCs and MO of PHC should visit the remote villages.

9. Registers, records and reports maintained at the visited centres:

- a. Eligible Couple register which is one of the most important records for FW services had not been maintained in the Sub centre at Marson.
- b. Record regarding Annual Maintenance Grant, RKS proceedings, training status of ASHA and VHSC were not properly maintained and up dated at CHC Didihat.

2. District: Rudraprayag:

Major observations of Field Survey Unit (FSU), Lucknow about the Evaluation work in Rudraprayag district of Uttarakhand during the month of June, 2010 and September, 2010 respectively.

II. 1. Health Hu Details of the visited Institutions:

District visited	PHCs/CHCs visited	SCs visited
Rudraprayag	District Hospital: Rudraprayag (Male & Female) CHC: Augustmuni PHC: Ukhimath	Ratura, Nagrasu, Tilwara and Gupt Kashi

II. Major observations:

Human Resources:

- In the district, there is one District Hospital, 2 CHCs, four 24x7 CHCs/PHCs, 2 FRUs, 1 Block PHC, 10 APHCs and 68 SCs.
- The status of manpower in the district was not satisfactory. In the district vacancy under the category of Gr. A, B, C and D was ranging between 34 to 35%. Similarly, all the posts of Dy. CMO, Sr. DTO, Sr. LMO, Cardiologist, Surgeon, Pathologist, Sr. Gynaecologist and GDMO (Female) were lying vacant.
- As reported by team, the position of NMA, Health Supervisor, Health Worker (Male), Food inspectors, Lab Technician, etc. was also not upto the mark in the district.

2. Functioning of Rogi Kalyan Samiti (RKS):

- Rogi Kalyan Samiti (RKS) called as Chikitsa Prabandhan Samiti (CPS) in the state and had been registered at visited CHC/PHC in the district.
- As reported, the meetings of this committee were being conducted at district level and at CHC/PHC level regularly.

3. Functioning of ASHA Scheme:

- The Scheme is implemented in PHCs and CHCs in the district. It has been reported that 323 ASHAs were in position and out of that 252 ASHAs have been trained up to 6 modules in the district and 269 ASHAs were having drug kits.
- In the visited CHC at Augustmuni and PHC Ukhimath, 143 and 62 ASHAs were in position respectively. 103 ASHAs have been trained up to 6 modules in the CHC at Augustmuni and 120 ASHAs were having drug kits. All selected ASHAs have been trained up to 6 modules and also were having drug kits at PHC Ukhimath.

4. Functioning of VHSCs:

It was reported that Village Health and sanitation Committees (VHSCs) were formed in the district. In the visited CHC and PHC all the VHSCs were having ASHA as a member. Regular meeting of the VHSCs were conducted in most of the visited sub centres, as reported.

5. Untied Funds:

- It was observed that in the visited CHC at Augustmuni and PHC at Ukhimath untied funds were provided and utilized during the year 2009-10.
- An amount worth Rs. 50,000 as untied fund was issued and out of that Rs. 49,995 was utilized CHC at Augustmuni.
- An amount worth Rs. 50,000 as untied fund was issued and fully utilized by PHC at Ukhimath.

6. Janani Suraksha Yojana (JSY):

- The district spent Rs. 29,17,620 out of allotted funds Rs. 31,41,660 in 2009-10 and 1582 institutional deliveries were reported and out of it 1161 deliveries were assisted by ASHAs.
- The District Hospital had spent Rs. 11,77,600 for payment of JSY benefit and also Rs. 3,37,800 incentive for ASHAs out of allotted funds Rs. 16,74,617 in the year 2009-10.
- The CHC Augustmuni had spent Rs. 6,78,200 for payment to JSY beneficiaries and ASHAs in the year 2009-10.

- d. The PHC Ukhimath had spent Rs. 3,77,900 out of allotted funds Rs. 4,00,000 for giving JSY benefit in the year 2009-10

7. Physical infrastructure (HSC/PHC/CHC)

(i) Health Sub Centres:

- a. Sub centres visited at Ratura, Nagrasu, Tilwara and Gupt Kashi were functioning in Govt. buildings.
- b. Thermometer, Slides for blood test, DDKs, Chlorine tablets were not available in the visited sub centres at Ratura and Nagrasu.
- c. Ambu bag/suction and Steam sterilizer were not available in sub centre at Ratura.
- d. Chlorine solution and Labour room facility were not available in sub centre at Nagrasu.
- e. Labour room was available but delivery was not conducted at sub centre Guptkashi. There is no supply of Ambu bag/suction, DDKs, EC Pills, Chlorine tablets/ solution and Chloroquine tablets were found in the centre.
- f. Skilled Birth Attendance training was provided to the Auxiliary Nurse Midwives in most of the Sub centres visited.

(ii) PHCs and CHC:

Blood Storage unit was not functional due to non availability of Pathologist at CHC Augustmuni. Short supply of Vitamin- A tablets were found at PHC Ukhimath.

8. Assessment and opinion of the Community on Health Services:

- a. 18 mothers of up to one year old child from the area of 4 visited sub centres were interviewed by the team to assess their opinion on the services rendered by the ANMs.
- b. 2 mothers informed that they have not received three Post natal checkups.
- c. 78% Mothers were not aware about danger sign of ARI.
- d. 4 mothers were not aware about Govt. health care facility.

9. Registers, records and reports maintained at the visited centres:

- a. Annual Action Plan at CHC Augustmuni was not prepared.
- b. Record regarding Annual Maintenance Grant, number of meeting of RKS, training status of ASHA and VHSC were properly not maintained and up dated at CHC Augustmuni.
- c. Most of the records/registers were found maintained and updated properly in all visited centres in the district.

3. District Almora

Major observations of Field Survey Unit (FSU), Lucknow about the Evaluation work in Almora district of Uttarakhand during the month of October, 2010.

1. Details of the visited Institutions:

District visited	PHCs/CHCs visited	SCs visited
Almora	District Female Hospital: Almora CHC: Dwarahot PHCs: Hawalbagh, Lamgarh	Kayala, Sitlakhet, Jalana and Tuledi

III. Major observations:

2. District Health Profile:

- One District Hospital, one District Hospital (Female), one Base Hospital, 4 CHCs, 8 PHCs, 19 APHCs and 195 SCs are functioning under Govt. in Almora district. Besides these, other health facilities like 40 Allopathic dispensaries, 51 Ayurvedic dispensaries and 9 Homeopathic dispensaries were also providing the services in the district.
- The staff position in the district was not up to the mark and it was reported that 299 posts of different category out of 796 sanctioned posts were lying vacant in the district.
- In the visited CHC at Dwarahot, Specialists like Anaesthetist, Paediatrician, Physician, Surgeon and Radiologist were not in position. There was one MO and 2 Staff Nurses working as on contractual basis.
- One post each of Medical Officer, Lady Medical Officer, HEIO, ICC, Lab Technician, Health Visitor, 3 posts of Health Workers (M), and two posts of Health Worker (F) were laying vacant in PHC Hawalbagh. Out of 21 sanctioned posts of HEO, Lab Technician, ICC and Health Worker (F) 4 posts were lying unfilled at PHC Lamgarha.

3. Functioning of Rogi Kalyan Samiti (RKS):

As reported, the Rogi Kalyan Samiti called Chikitsa Prabandhan Samiti (CPS), has been constituted in the visited CHC at Dwarahot and the PHC at Hawalbagh but regular meetings of the samiti were not being convened.

4. Services of ASHA:

- It has been reported that 686 ASHAs have been selected and out of them 676 ASHAs trained in all modules in the district.
- As per the information provided by the visited centres, 81 ASHAs in CHC Dwarahot, 74 ASHAs in PHC Hawalbagh and 58 ASHAs in PHC Lamgarha were selected and out of them 72 at CHC Dwarahot, 66 at PHC Hawalbagh and 55 at PHC Lamgarha were trained in all modules and also provided as the drug kits.

5. Functioning of Village Health & Sanitation Committee (VHSCs):

It was reported that 205 VHSCs in CHC Dwarahot and 213 VHSCs in PHC Hawalbagh were formed in the villages and ASHA was a member in each VHSC.

6. Untied Funds:

- PHCs/CHCs and sub centres functioning in the district were being provided with untied funds for strengthening the services. The team visited CHC/PHCs at Dwarahot, Hawalbagh and Lamgarha in the district and observed that the funds provided to these centres were utilized.
- During the year 2010-11 an amount of Rs. 50,000 was allotted to CHC at Dwarahot and out of it an amount of Rs. 20,500 was utilized up to October, 2010.

7. Janani Suraksha Yojana (JSY):

- The District Female Hospital Almora had spent Rs. 7, 44,200 for payment to JSY beneficiaries out of allotted funds of Rs. 10, 09,500 during the current year.
- An amount of Rs. 17,75,277 was allotted to CHC at Dwarahot, Rs. 4,77,805 to PHC at Hawalbagh and Rs. 5,82,500 to PHC at Lamgarha during 2009-10 under JSY and, out of

that Rs. 7,90,100 at CHC Dwarahot, Rs.2,75,900 at PHC Hawalbagh and Rs.3,09,900 at PHC Lamgarha were utilized respectively for giving payments to the beneficiaries. Similarly, CHC Dwarahot had spent Rs. 3, 96,500 out of allotted funds Rs. 7, 04,009 for payment of JSY mothers under the scheme in the year 2010-11.

- c. Status of JSY During the year 2009-10 and for current year has been reported institution wise as given below:
- (i). 572 mothers opted for institutional deliveries in District Hospital (Female) during 2010-11.
 - (ii). As against the target of 495, 476 deliveries were conducted in CHC Dwarahot during 2009-10 and 223 deliveries were conducted during current year.
 - (iii). 145 institutional deliveries was reported during 2009-10 in PHC Hawalbagh and 47 deliveries were conducted during current year. Similarly, 82 institutional deliveries reported during 2009-10 in PHC Lamgarha and 11 deliveries were conducted during current year.

8. Physical infrastructure (HSC/PHC/CHC)

(i) Health Sub Centres:

- a. Except Sub centre Jalana, Sub centres visited at Kayala, Sitla Khet and Tuledi were functioning in Govt. buildings. Most of the supplies and equipments at sub centre level were available on the day of visit.
- b. However, Chloroquine tablets in Kayala and Tuledi sub centres were not available. BP apparatus and weighing machine were available but not in working condition at Sub centre Jalana.
- c. All the visited SCs maintenance of building and cleanliness was found good.

(ii) CHC and PHCs:

- a. CHC at Dwarahot and PHCs at Hawalbagh and Lamgarha were having required equipments, furnitures and drugs.
- b. As reported, CHC Dwarahot has been upgraded to FRU but it was not functioning as per norms of FRU. Medical waste disposing system and Blood Storage unit was not setup.
- c. Vehicle was off road and AYUSH MO was not posted at PHC Lamgarha.

9. Assessment and opinion of the Community on Health Services:

(i) Services of ANM-

- a. 21 mothers having child up to one year of age from the area of 4 visited sub centres were interviewed by the team to assess their opinion about the services rendered by the ANMs.
- b. 8 (38%) mothers informed that they had some problem in their last pregnancy but got timely advices from the health personnel.
- c. 10 (47%) Mothers were not aware about symptoms of ARI, 4 (19%) about use of ORS and 10 (47%) about side effect of contraceptive methods. It was also observed that 10 (47%) of the contacted mothers were not utilising any methods of (contraceptive) Family Planning.
- d. About 9 (42%) mothers were not aware of the Govt. facilities from where they can get health services.

10. Registers, records and reports maintained at the visited centres:

- a. Maintenance of record/reports was found very poor at District Hospital (Female) Almora.
- b. Record regarding Annual Maintenance Grant, RKS proceedings, training status of ASHA and VHSC were not properly maintained and up dated at CHC Dwarahot. JSY register was not maintained properly and also not checked by the concerned medical officer in time in this CHC.
- c. Eligible Couple Register had not been maintained in the Sub centre at Tuledi.

4. District Uttarkasi

Major observations of Field Survey Unit (FSU), Lucknow about the Evaluation work in Uttar Kasi district of Uttarakhand during the month of March, 2011.

1. Details of the visited Institutions:

District visited	PHCs/CHCs visited	SCs visited
Uttarkasi	District Female Hospital: Uttar Kasi CHC: Navgaun PHCs: Dunda and Bhatwari	Mustiksaur, Bhatwari- Netala, Malana and Gevala

II. Major observations:

2. District Health Profile:

- Availability of health facilities and human resources are prerequisites to ensure delivery of health services. The district has one District Hospital, 3 CHCs, 4 BPHCs, 6 PHCs and 82 SCs in Govt. Sector. There are 2 UFWC/ PPC/ Health posts, One Leprosy Control unit, one TB Clinic, 21 State Allopathic dispensaries, 48 Ayurvedic dispensaries and 4 Homeopathic dispensaries also in the district. It was reported that Female Hospital is under construction and two FRUs/ CHCs were upgraded as per IPHS in the district.
- Tough there are good number of facilities available in the district, staff position to cater health needs of the people in the district was not up to the mark. One post of CMO out of 1 sanctioned, 5 posts of Dy. CMO out of 6 sanctioned, one post of DTO out of 1 sanctioned, one post of MS out of 2 sanctioned, 43 posts of General Grade Medical officer out of 68 sanctioned, 10 posts of LMO out of 14 sanctioned and all 4 sanctioned posts of Dental Surgeon were lying vacant in the district. There were only 5 Specialists working against the sanctioned strength of 34 in the district.
- Similarly, 13 posts of Health Supervisor (M) out of 16 sanctioned, 1 post of Health Visitor out of 14 sanctioned, 27 posts of Health Workers (M) out of 33 sanctioned, and 24 Health Workers (F)/ ANM out of 105 sanctioned posts were lying vacant in the district.
- As reported, 50 posts under different category out of 142 sanctioned were lying vacant in the District Hospital (F) Uttarkasi.
- In the visited CHC at Navgaun, 4 posts of Specialists out of 7 sanctioned were vacant.
- One post each of Health Supervisor, GNM, Lab Technician, 3 posts of LHV and two posts of ANM were laying vacant in PHC Dunda.

3. Rogi Kalyan Samiti (RKS) & Village Health & Sanitation Committee (VHSC):

- In the visited CHC at Navgaun, Rogi Kalyan Samiti (called Chikitsa Prabandhan Samiti (CPS) in the district has been constituted but regular meetings of the samiti were not being convened.
- It was reported that 184 VHSCs in CHC Navgaun were formed in the villages and ASHA was a member in each VHSC.

4. Services of ASHA:

- It has been reported that 589 ASHAs have been selected in the district.
- As per the information provided by the visited centres, 119 ASHAs in CHC Navgaun, 110 ASHAs in PHC Dunda and 108 ASHAs in PHC Bhatwari were selected and all selected ASHA in CHC Navgaun and PHC Dunda and 101 ASHAs at PHC Bhatwari were trained in all modules.
- Drug kits are provided to all trained ASHAs at CHC Navgaun, PHC Dunda and 74 ASHAs at PHC Bhatwari.

5. 24x7 hour's delivery care services:

- 24 hours delivery care scheme was implemented in 3 CHCs, 4 PHCs and District Hospital (F) in the district.

- b. Most of the deliveries were conducted at District Hospital Uttarkasi due to availability of EMRI services which is easily accessible from three blocks and other facilities were also available there.

6. Untied Funds:

- a. PHCs/ CHCs and sub centres functioning in the district were being provided with untied funds for strengthening the services. The team visited CHC/PHCs at Navgaun, Dunda and Bhatwari in the district and observed that the funds provided to these centres were utilized.
- b. During the year 2010-11 an amount of Rs. 50,000 for CHC at Navgaun, Rs. 25,000 for PHC at Dunda, Rs. 25,000 for PHC at Bhatwari was allotted and out of it an amount of Rs. 49,967 at CHC Navgaun, Rs. 20,981 at PHC Dunda and Rs. 17,526 at PHC Bhatwari was utilized up to February, 2011.

7. Janani Suraksha Yojana (JSY):

- a. It was reported that District Female Hospital, Uttarkasi had spent Rs. 51,49,530 under the scheme out of allotted funds of Rs. 73, 02,590 during the current year.
- b. An amount of Rs. 11,67,515 was allotted to CHC at Navgaun during 2009-10 under JSY and out of that Rs. 11,37,100 was utilized. Similarly, Rs. 11,90,415 was allotted to CHC at Navgaun, Rs. 2,86,441 to PHC at Dunda and Rs. 3,50,000 to PHC at Bhatwari under the scheme and out of that Rs. 7,99,900 at CHC, Navgaun, Rs.1,82,100 at PHC Dunda and Rs. 2,85,400 at PHC Bhatwari were utilized in the current year 2010-11 up to February, 2011.
- c. Status of JSY During the year 2009-10 and for current year institution wise as given below:
 - (i). 3298 mothers in the year 2009-10 and 2786 mothers during current year opted for institutional deliveries in District Hospital (Female) during 2010-11.
 - (ii). 459 deliveries were conducted in CHC Navgaun during 2009-10 and 425 deliveries were conducted during current year.
 - (iii). In PHCs Dunda and Bhatwari 37 and 95 institutional deliveries have been respectively reported during current year.

8. Physical infrastructure (HSC/PHC/CHC)

(i) Health Sub Centres:

- a. Sub centres visited at Mustiksaur, Bhatwari Netala, Malana and Gevala were functioning in Govt. buildings. Maintenance of building and cleanliness was found good. Most of the supplies and equipments at sub centre level were available on the day of visit.
- b. However, Chloroquine tablets in sub centre at Mustiksaur and Labour room of sub centre at Bhatwari Netala were not available. In visited SC Bhatwari Netala ANM was not staying at sub centre headquarter.
- c. In the visited SCs, SBA training was given to the ANMs.

(ii) CHC and PHCs:

- a. CHC at Navgaun and PHCs at Dunda and Bhatwari were having required equipments, furnitures and drugs.
- b. As reported, CHC Navgaun has been upgraded to FRU, However there was no provision for diet to patients. Anesthesia equipment and Blood Storage unit was not setup.
- c. Vehicle was off road at PHC Dunda. AYUSH MO was not posted at PHC Bhatwari.

9. Assessment and opinion of the Community on Health Services:

- a. 21 mothers having child up to one year of age from the area of 4 visited sub centres were interviewed by the team to assess their opinion about the services rendered by the ANMs.
- b. 8 (38%) mothers informed that they had some problem in their last pregnancy but got timely advices from the health personnel.
- c. 10 (47%) Mothers were not aware about symptoms of ARI, 4 (19%) about use of ORS and 10 (47%) about side effect of contraceptive methods. It was also observed that 10 (47%) of the contacted mothers were not utilising any methods of (contraceptive) Family Planning.
- d. About 9 (42%) mothers were not aware of the Govt. facilities from where they can get health services.

11. Registers, records and reports maintained at the visited centres:

- a. Maintenance of record/reports was found very poor at District Hospital (Female) Uttarkasi.
- b. Record regarding Annual Maintenance Grant, RKS proceedings, training status of ASHA and VHSC were properly maintained and up dated at CHC Navgaun and PHCs Dunda and Bhatwari.

5. District Chamoli.

Major observations of Field Survey Unit (FSU), Lucknow about the Evaluation work in Chamoli district of Uttarakhand during the month of March, 2011.

1. Details of the visited Institutions:

District visited	PHCs/CHCs visited	SCs visited
Chamoli	District (M & F) Hospital: Chamoli (Gopeshwar) CHC: Karnprayag PHCs: Ghat and Narayan Bagar	Lwani, Bharani, Kulsari Harmoni

II. Major observations:

2. District Health Profile:

- The staff position in the district was not up to the mark and it was reported that 211 (42%) sanctioned posts were lying vacant in the district.
- In the category of Grade- I, all 5 sanctioned posts of Dy. CMO, 3 posts of Sr. Medical Officers, 5 posts of Medical Superintendent out of 6 sanctioned, 6 posts of Sr. Specialist out of 7 sanctioned were vacant.
- In the category of Grade-II, 43 posts of Medical Officer out of 60 sanctioned, 10 posts of Lady Medical Officer out of 17 sanctioned and 4 Dental Surgeon out of 7 sanctioned posts were lying vacant in the district. In the specialist cadre, 5 posts of Surgeon out of 7 sanctioned, 3 posts each of Orthopaedic and Pathologist out of 4 each sanctioned, 6 posts of Paediatrician out of 7 sanctioned and all sanctioned posts of Physician, Radiologist, Cardiologist, Gynaecologist and Dermatologist were also lying vacant in the district.
- It was also reported that 92% sanctioned posts of HW (M), 17% HW (F) and 50% Lab Technician posts were vacant in the district.
- In the District Hospital (M & F) at Chamoli, the posts of Orthopaedic, Specialist, Physician, Radiologist, Anaesthetist, Cardiologist, Sr. Surgeon, Sr. MO, Dermatologist and Dental Surgeon were vacant. 6 of 16 sanctioned posts of Staff Nurses were also vacant.
- In the visited CHC at Karnprayag, the posts of Medical Superintendent, Physician, Pathologist and Radiologist were not in position.
- One post each of Lady Medical Officer, Dental Surgeon and post of Investigator Cum Computer (ICC) was reported vacant in PHC Ghat. Similarly, one of each post of Lady Medical Officer and Investigator Cum Computer (ICC) was not filled in PHC Narayan Bagar.

3. Rogi Kalyan Samiti (RKS) & Village Health & Sanitation Committee (VHSC):

- Rogi Kalyan Samiti (called Chikitsa Prabandhan Samiti (CPS) in the state) has been constituted in the visited CHC at Karnprayag, but regular meetings of the samiti were not being convened. However, Chikitsa Prabandhan Samiti is registered and functioning properly at visited PHCs Ghat and Narayan Bagar.
- It was reported that 199 VHSCs in CHC Karnprayag were formed in the villages and ASHA was a member in each VHSC.

4. Services of ASHA:

- It has been reported that 660 ASHAs have been selected and out of that 584 ASHAs were trained in all modules in the district. Drug kits have been provided to all trained ASHA.
- During visit to the facilities, 106 ASHAs in CHC Karnprayag, 52 ASHAs in PHC Ghat and 69 ASHAs in PHC Narayan Bagar were reported to be selected and all these selected ASHA were trained all modules.
- Drug kits are provided to all trained ASHAs at PHC Ghat and at Narayan Bagar PHC. No drug kits provided to ASHAs in CHC Karnprayag.
- It was reported that ASHAs were involved in various health activities as a motivator under NRHM programme like early registration and 3 ANC checkup, PNC, immunisation services, institutional delivery, hygiene & sanitation, leprosy detection, family planning and DOTS etc.

5. 24x7 hours delivery care services:

24 hours delivery care scheme was implemented at CHC Karnprayag but this service was not available in the visited PHCs at Ghat and Narayan Bagar.

6. Untied Funds:

- a. PHCs/ CHC and sub centres functioning in the district were being provided with untied funds for strengthening the services. The team visited CHC at Karnprayag and PHCs at Ghat and Narayan Bagar in the district and observed that the funds provided to these centres were utilized.
- b. During the year 2010-11 an amount of Rs. 50,000 for CHC at Karnprayag, Rs. 25,000 for PHC at Ghat, Rs. 25,000 for PHC at Narayan Bagar was allotted and out of it an amount of Rs. 35,785 at CHC Karnprayag, Rs. 25,000 at PHC Ghat and Rs. 23,439 at PHC Narayan Bagar was utilized up to the time visit of the team.

7. Janani Suraksha Yojana (JSY):

- a. The district spent Rs. 49,16,623 under the scheme out of allotted funds of Rs. 62,56,000 during the current year up to February, 2011.
- b. It was reported that District (M & F) Hospital, Chamoli had spent Rs. 12,22,200 under the scheme for providing benefit to JSY mothers during the year 2010-11.
- c. An amount of Rs. 14,84,909 was allotted to CHC at Karnprayag, Rs. 3,51,847 to PHC at Ghat and Rs. 3,64,509 to PHC at Narayan Bagar under JSY and out of that Rs. 13,70,200 at CHC Karnprayag, Rs. 2,97,850 at PHC Ghat and Rs. 3,50,600 at PHC Narayan Bagar was utilized during 2009-10. Similarly, Rs. 10,64,709 was allotted to CHC at Karnprayag, Rs. 4,53,997 to PHC at Ghat and Rs. 5,26,709 to PHC at Narayan Bagar under the scheme and out of that Rs. 10,73,500 at CHC, Karnprayag, Rs.3,61,900 at PHC Ghat and Rs. 3,55,310 at PHC Narayan Bagar were utilized in the current year 2010-11 up to February, 2011.
- d. Status of JSY During the year 2009-10 and for current year has been reported district as a whole and visited institution wise as given below:
 - (i). 2921 mothers in the year 2009-10 and 2702 mothers during current year opted for institutional deliveries in Chamoli district during 2010-11.
 - (ii). 744 mothers in the year 2009-10 and 772 mothers during current year opted for institutional deliveries in District Hospital (M & F) during 2010-11.
 - (iii). 332 deliveries were conducted in CHC Karnprayag during 2009-10 and 250 deliveries were conducted during current year.
 - (iv). In PHCs Ghat and Narayan Bagar, 163 and 191 during 2009-10 institutional deliveries had been reported respectively during 2009-10. However 164 institutional deliveries have been reported in PHC Ghat during current year.

8. Physical infrastructure (HSC/PHC/CHC)

(i) Health Sub Centres:

- a. Sub centres visited at Lwani, Kulsari, Harmoni and Bharni were functioning in Govt. buildings. Maintenance of building and cleanliness was found good. Most of the supplies and equipments at sub centre level were available on the day of visit.
- b. BP apparatus, weighing machine (Infant), Examination table, Delivery kit, AD syringes and DDKs were not available at Sub centre Lwani. Labour room of sub centre at Kulsari, ORS packets & Co-trimoxazole tablets in sub centre at Harmoni and Toilet facility of sub centre at Bharni were not available.
- c. In the visited SCs, ANMs were trained in SBA.

(ii) CHC and PHCs:

- a. Visited CHC at Karnprayag and PHCs at Ghat and Narayan Bagar were functioning in Govt. buildings. Maintenance of building and cleanliness was found good.
- b. CHC at Karnprayag and PHCs at Ghat and Narayan Bagar were having required equipments, furnitures and drugs.
- c. As reported, CHC Karnprayag has been upgraded to FRU, but there are no provision for diet to patients. OT was functional but it was not fitted with air conditioners and 50% desired OT equipment and Blood Storage unit was not available.

9. Assessment and opinion of the Community on Health Services:

- a. 34 mothers having child up to one year of age from the area of 4 visited sub centres were interviewed by the team to assess their opinion about the services rendered by the ANMs.
- b. 100% contacted mothers informed that they had no problem in their last pregnancy.

- c. 9 (26%) Mothers were not aware about symptoms of ARI. It was also observed that 14 (41%) of the contacted mothers were not utilising any methods of (contraceptive) Family Planning. All the contacted mothers were not aware of possible side effect of contraceptive methods.

10. Registers, records and reports maintained at the visited centres:

- a. Maintenance of record/reports regarding MPR of various programmes, delivery register, indoor and outdoor registers were found up to date at District Hospital (M & F) Chamoli.
- b. Record regarding Annual Maintenance Grant, RKS proceedings, training status of ASHA and VHSC were properly maintained and updated at CHC Karnprayag and PHCs Ghat and Narayan Bagar.
- c. At all the visited Sub centres, maintenance of records and registers proper and the same were being regularly checked by higher authority.