

PHC Facility Monthly Report

District

Date of Submission

Section I: Identification

1.	Facility ID							4.	Signature of Facility In-charge:
2.	Facility Name								
3.	Tehsil							5.	Designation:

Section II: Monthly Performance		Monthly Target (Number)	Performance (Number)
1.	Daily OPD attendance		
2.	Full immunization coverage		
3.	Antenatal care coverage		
4.	Monthly report data accuracy		
5.	Delivery coverage at facility		
6.	Proportion of TB-DOTS patients missing		
7.	Total Visits for FP		
8.	LHW pregnancy registration coverage		

Section III: Outpatients Attendance (From OPD Register)		<1yrs	1-4yrs	5 - 14	15 - 49	50 +	Total
1.	Male (New Cases)						
2.	Female (New Cases)						
Grand Total							
3.	Follow-up cases.	4.		Referred cases attended			
5.	Total Homeo cases	6.	Total Tibb/Unani cases	7.	No. of cases of Malnutrition (<5) children		

Section IV: Cases attending OPD (From OPD Abstract Form)	
Respiratory Diseases	
1	Acute (upper) respiratory infections
2	Pneumonia < 5 yrs.
3	Pneumonia > 5 yrs.
4	Cough > 3 weeks
5	Chronic Obstructive Pulmonary Diseases
6	Asthma
Gastro Intestinal Disease	
7	Diarrhoea / Dysentery < 5 yrs
8	Diarrhoea / Dysentery > 5 yrs
9	Typhoid
10	Worm Infestations
11	Peptic Ulcer Diseases
12	Cirrhosis of Liver
Urinary Tract Diseases	
13	Urinary Tract Infections
14	Nephritis/ Nephrosis
15	Sexually Transmitted Diseases
16	Benign Enlargement of Prostrate
Other Communicable Diseases	
17	Suspected Malaria
18	Suspected Meningitis
19	Fever due to other causes
Vaccine Preventable Diseases	
20	Suspected Measles
21	Suspected Viral Hepatitis
22	Suspected Neo Natal Tetanus
Cardiovascular diseases	
23	Ischemic heart disease

24	Hypertension
Skin Diseases	
25	Scabies
26	Dermatitis
27	Cutaneous Leishmaniasis
Endocrine Diseases	
28	Diabetes Mellitus
Neuro-Psychiatric Diseases	
29	Depression
30	Drug Dependence
31	Epilepsy
Eye & ENT	
32	Cataract
33	Trachoma
34	Glaucoma
35	Otitis Media
Oral diseases	
36	Dental Caries
Injuries /Poisoning	
37	Road traffic accidents
38	Fractures
39	Burns
40	Dog bite
41	Snake bits (with signs/ symptoms of poisoning)
Miscellaneous Diseases	
42	Acute Flaccid Paralysis
43	
44	Any Other Usual Diseases (Specify)
a.	
b.	

Section V- Immunization (From EPI Register)			
1.	Children <1 received DPT 3		3. Children <1 fully immunized
2.	Children <1 received measles vaccine		4. Pregnant women received TT -2 vaccine

Section VI: TB-DOTS (From TB Card TB-01)			
1.	Intensive-phase TB-DOTS patients		2. Intensive phase TB-DOTS patients missing treatment >1 week

Section VII: Family Planning Services/Commodities provided (From FP Register)			
1.	Total FP visits		7. IUCD
2.	COC cycles		8. Tubal Ligation
3.	POP cycles		9. Vasectomy
		4. DMPA Inj.	10. Implants
		5. Net-En Inj.	
		6. Condom Pieces	

Section VIII: Maternal and Newborn Health (From Mother Health & Obstetric Registers)			
1.	First Antenatal Care visits (ANC-1) in the facility		7. Live births in the facility
2.	ANC-1 women with Hb. <10 g/dl		8. Live births with LBW(< 2.5kg)
3.	Antenatal Care revisit in the facility		9. Stillbirths in the facility
4.	Postnatal Care visit		10. Maternal deaths in the facility
5.	Normal vaginal deliveries in facility		11. Neonatal deaths in the facility
6.	Vacuum / Forceps deliveries in facility		

Section IX: Community Based Data (From LHW Report)			
			4. Infant deaths reported
1.	Pregnant women newly registered by LHW		5. No. of modern FP method users
2.	Delivery by skilled persons reported		6. <5 year diarrhea cases reported
3.	Maternal deaths reported		7. < 5 year ARI cases reported

Section X: Community Meetings (From Community Meeting Register)			
		2.	No. of Participant
1.	No. of community meetings		Male
			Female

Section XI: Diagnostic Services (From Laboratory Register / TB Lab Register/ Radiology Register)				<i>(For RHC ONLY)</i>			
	Services Provided	OPD	Indoor		Services Provided	OPD	Indoor
1.	Total Lab Investigations			3.	Total Ultra Sonographies		
2.	Total X-Rays			4.	Total ECGs		
Laboratory Investigation for Communicable Diseases							
Malaria		T.B			Viral Hepatitis & HIV		
1.	Slides examined	1.	Slides for AFB Diagnosis		1.	Patients screened	
2.	Slides MP +ve	2.	Diagnosis slides with AFB +ve		2.	Hepatitis B +ve	
3.	Slides P. falciparum +ve	3.	Follow-up slides for AFB		3.	Hepatitis C +ve	
		4.	Follow-up slides with AFB +ve				

Section XII-A: Stock out Report: Stock out of tracer drugs for any number of days this month
(From Stock Register for Medicine/ Supplies) Tick where applicable

1.	Cap. Amoxicillin		7.	Inj. Ampicillin		13.	Syp. Anathematic	
2.	Syp. Amoxicillin		8.	Tab. Diclofenac		14.	I/V infusions	
3.	Tab. Cotrimoxazole		9.	Syp. Paracetamol		15.	Inj. Dexamethasone	
4.	Syp. Cotrimoxazole		10.	Inj. Diclofenac		16.	Tab. Iron/ Folic Acid	
5.	Tab. Metronidazole		11.	Tab. Chloroquin		17.	ORS	
6.	Syp. Metronidazole		12.	Syp. Salbutamol		18.	Oral pills (COC)	

Section XII-B: Stock out Report: Vaccines (Tick where applicable)

1.	BCG		4.	Hepatitis		7.	Anti Rabic Vaccine	
2.	DPT		5.	Measles		8.	Anti Snake Vaccine	
3.	Polio		6.	Tetanus Toxioid		9.	Vaccine Syringes	

Section XIII: Indoor Services (From Daily Bed Statement Register)
(For RHC ONLY)

		Allocated Beds	Admissions	Discharged /DOR	LAMA	Referred	Deaths	Total of Daily Patient Count	Bed Occupancy	Average Length of Stay (ALS)
1.	Male								%	
2.	Female								%	

Section XIV: Surgeries (From OT Register)
(For RHC ONLY)

1.	Operations under GA		3.	Operations under LA	
2.	Operations under Spinal Anesthesia		4.	Other operations	

Section XV: Indoor Deaths
*(From Indoor Register) (For RHC ONLY)***Number of Admission****Number of Deaths**

1.	Diarrhea/Dysentery in < 5 yrs.		
2.	Pneumonia in <5 yrs.		
3.	Malaria		
4.	Pulmonary Tuberculosis		
5.	Other causes		
Total			

Section XVI: Human Resource Data (From Facility Records)						
Post Name/Category		Sanctioned	Vacant	Contract	On General duty in Facility	On General duty out of Facility
1	Senior Medical Officer					
2	Medical Officer					
3	Women Medical Officer					
4	Dental Surgeon					
5	Head Nurse					
6	Staff Nurse					
7	Medical Assistant					
8	Sanitary Inspector					
9	Lab Assistants					
10	Dental Assistant					
11	X-Ray Assistant					
12	Lady Health Visitor					
13	Health Technician					
14	Dispenser					
15	EPI Vaccinator					
16	CDC Supervisor					
17	Midwife/Dai					
18	LHW					
19	Others					

Section XVII-A: Revenue Generated (From Receipt Register)						Total Receipt	Deposited
		Total Receipt	Deposited	5.	X-Ray	Rs.	
1.	OPD	Rs.		6.	Ultrasound	Rs.	
2.	Indoor	Rs.		7.	Dental Procedures	Rs.	
3.	Laboratory	Rs.		8.	Ambulance	Rs.	
4.	ECG	Rs.		9.	Others	Rs.	

Section XVII-B: Financial Report (From Budget and Expenditure Statement)				<i>(For RHC ONLY)</i>	
		Total Allocated Budget	Expenditure previous month	Balance to date	
1.	Salary	Rs.	Rs.	Rs.	
2.	Non-Salary	Rs.	Rs.	Rs.	
3.	Utilities	Rs.	Rs.	Rs.	
4.	Medicine	Rs.	Rs.	Rs.	
5.	General Stores	Rs.	Rs.	Rs.	
6.	M&R Equip/Transport/Furniture	Rs.	Rs.	Rs.	
7.	M&R Building Dept	Rs.	Rs.	Rs.	
8.	Annual Development Plan	Rs.	Rs.	Rs.	
9.	Others	Rs.	Rs.	Rs.	

Section XVIII – Achievements/ Issues	