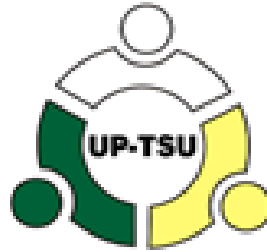


Draft



UPHMIS (Uttar Pradesh Health Management Information System)

Standard Operating Procedure

(Volume -1 as on May 2017)

National Health Mission

Government of Uttar Pradesh

Supported by: UPTSU, Uttar Pradesh

| UPHMIS Standard Operating Procedure (SOP), Uttar Pradesh 2017 | | | | | | | | |
|---|----------------------------|--------------------|-----|-----|-----|---|--|---------------------------------------|
| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
| | | SC | PHC | CHC | DH | | | |
| Section A | Human Resource | | | | | | | |
| A1 | HR (Regular) | | | | | | | |
| A1.1 | Doctors (Level 1 & above) | No | Yes | Yes | Yes | Number of doctors (Level 1 & above) working in the facility during the reporting month. | All the doctors (L1 & above) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.2 | Physician | No | No | Yes | Yes | Number of physicians working in the facility during the reporting month. | Physicians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.3 | Paediatrician | No | No | Yes | Yes | Number of Paediatricians working in the facility during the reporting month. | Paediatricians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.4 | Radiologist | No | No | Yes | Yes | Number of Radiologists working in the facility during the reporting month. | Radiologists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.5 | Gynaecologist & Obstetrics | No | No | Yes | Yes | Number of Gynaecologists & Obstetrics working in the facility during the reporting month. | Number of Gynaecologist and Obstetrics who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.6 | Anaesthetists | No | No | Yes | Yes | Number of Anaesthetists working in the facility during the reporting month. | Number of Anaesthetists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.7 | Pathologist | No | No | Yes | Yes | Number of Pathologists working in the facility during the reporting month. | Number of Pathologist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.8 | General surgeon | No | No | Yes | Yes | Number of General surgeons working in the facility during the reporting month. | Number of General surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.9 | Dental surgeon | No | No | Yes | Yes | Number of Dental surgeons working in the facility during the reporting month. | Number of Dental surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.10 | Ortho surgeon | No | No | No | Yes | Number of Ortho surgeons working in the facility during the reporting month. | Number of Ortho surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.11 | ENT surgeon | No | No | No | Yes | Number of ENT surgeons working in the facility during the reporting month. | Number of ENT surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|---------------------------------|--------------------|-----|-----|-----|--|--|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.12 | Total surgeon | No | No | No | Yes | Number of total surgeons working in the facility during the reporting month. | Number of total surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.13 | Chest & TB specialist | No | No | No | Yes | Number of Chest & TB specialists working in the facility during the reporting month. | Number of Chest & TB specialist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.14 | Skin & VD specialist | No | No | No | Yes | Number of Skin & VD specialists working in the facility during the reporting month. | Number of Skin & VD specialist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.15 | Other specialist | No | No | Yes | Yes | Number of other specialists working in the facility during the reporting month. | Number of other specialists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.16 | MBBS male MO | No | Yes | Yes | Yes | Number of MBBS male MO working in the facility during the reporting month. | Number of MBBS male MO who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.17 | MBBS female MO | No | Yes | No | Yes | Number of MBBS female MO working in the facility during the reporting month. | Number of MBBS female MO who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.18 | EMO (Emergency Medical Officer) | No | No | Yes | Yes | Number of Emergency Medical Officer working in the facility during the reporting month. | Number of Emergency Medical Officer who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.19 | Medical officer AYUSH- (Male) | No | Yes | Yes | Yes | Number of medical officer AYUSH (male) working in the facility during the reporting month. | Number of Emergency Medical Officer (male) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.20 | Medical officer AYUSH- (Female) | No | Yes | Yes | Yes | Number of medical officer AYUSH (female) working in the facility during the reporting month. | Number of Emergency Medical Officer (female) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.21 | Staff nurse | No | Yes | Yes | Yes | Number of staff nurse working in the facility during the reporting month. | Number of staff nurse who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |
| A1.22 | Ward boy | No | Yes | Yes | Yes | Number of ward boy working in the facility during the reporting month. | Number of ward boy who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio matric record |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|-----------------------------------|--------------------|-----|-----|-----|--|---|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.23 | X-ray technician | No | Yes | Yes | Yes | Number of X-ray technician working in the facility during the reporting month. | Number of X-ray technician who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.24 | Optometrist | No | Yes | Yes | Yes | Number of Optometrist working in the facility during the reporting month. | Number of Optometrist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.25 | Physiotherapist | No | No | No | Yes | Number of Physiotherapist working in the facility during the reporting month. | Number of Physiotherapist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.26 | Total class IV employees | No | Yes | Yes | Yes | Number of class IV employees working in the facility during the reporting month. | Number of class IV employees who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.27 | Lab technician (LT/LA) | No | Yes | Yes | Yes | Number of Lab technician (LT/LA) working in the facility during the reporting month. | Number of Lab technician (LT/LA) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.28 | Pharmacist | No | Yes | Yes | Yes | Number of Pharmacist working in the facility during the reporting month. | Number of Pharmacist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.29 | ARO available (Y/N) | No | No | Yes | Yes | Whether Assistant research officer (ARO) is available in the facility during the reporting month or not. | Whether Assistant research officer (ARO) who is currently working in the facility irrespective of his/her posting required to be reported here. The name of the ARO must be in the attendance register. | Attendance register/Bio metric record |
| A1.30 | HEO available (Y/N) | No | No | Yes | Yes | Assistant research officer (ARO) is available in the facility during the reporting month. | Assistant research officer (ARO) who is currently working in the facility irrespective of his/her posting required to be reported here. The name of the ARO must be in the attendance register. | Attendance register/Bio metric record |
| A1.31 | ANMs | Yes | Yes | Yes | Yes | Number of ANMs working in the facility during the reporting month. | Number of ANMs/BHWs/MPW female who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.32 | MPW male | Yes | No | No | No | Number of MPW (Multi Purpose Worker) male working in the facility during the reporting month. | Number of MPW (Multi Purpose Worker) male who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.33 | GNM | Yes | No | No | No | Number of GNMs (General Nursing and Midwifery) working in the facility during the reporting month. | Number of GNMs (General Nursing and Midwifery) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| | HR - working in blood bank | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------------------------|---------------------------------------|--------------------|-----|-----|-----|---|---|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.34 | Pathologist | No | No | No | Yes | Number of Pathologists working in the facility during the reporting month. | Number of Pathologists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.35 | Medical officer | No | No | No | Yes | Number of Medical Officer working in the facility during the reporting month. | Number of Medical Officer who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.36 | Staff nurse | No | No | No | Yes | Number of Staff nurse working in the facility during the reporting month. | Number of Staff nurse who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.37 | Pharmacist | No | No | No | Yes | Number of Pharmacist working in the facility during the reporting month. | Number of Pharmacist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.38 | SLT | No | No | No | Yes | Number of senior lab technicians working in the facility during the reporting month. | Number of senior lab technicians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.39 | LT | No | No | No | Yes | Number of lab technicians working in the facility during the reporting month. | Number of lab technicians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.40 | LA | No | No | No | Yes | Number of lab assistants working in the facility during the reporting month. | Number of lab assistants who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.41 | PRO/Counsellor/ Medical social worker | No | No | No | Yes | Number of Public Relations Officer/Counsellor/Medical social worker in the facility during the reporting month. | Number of Public Relations Officer/Counsellor/Medical social worker who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.42 | Class IV employee | No | No | No | Yes | Number of Class IV employee in the facility during the reporting month. | Number of Class IV employee who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| HR (Contractual) | | | | | | | | |
| A1.43 | Physician | No | No | Yes | Yes | Number of physician working in the facility during the reporting month. | Physicians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.44 | Paediatrician | No | No | Yes | Yes | Number of Paediatrician working in the facility during the reporting month. | Paediatricians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.45 | Radiologist | No | No | Yes | Yes | Number of Radiologists working in the facility during the reporting month. | Radiologists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|----------------------------|--------------------|-----|-----|-----|---|--|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.46 | Gynaecologist & Obstetrics | No | No | Yes | Yes | Number of Gynaecologists & Obstetrics working in the facility during the reporting month. | Number of Gynaecologist and Obstetrics who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.47 | Anaesthetists | No | No | Yes | Yes | Number of Anaesthetists working in the facility during the reporting month. | Number of Anaesthetists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.48 | Pathologist | No | No | Yes | Yes | Number of Pathologist working in the facility during the reporting month. | Number of Pathologist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.49 | General surgeon | No | No | Yes | Yes | Number of General surgeon working in the facility during the reporting month. | Number of General surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.50 | Dental surgeon | No | No | Yes | Yes | Number of Dental surgeon working in the facility during the reporting month. | Number of Dental surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.51 | Ortho surgeon | No | No | No | Yes | Number of Ortho surgeon working in the facility during the reporting month. | Number of Ortho surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.52 | ENT surgeon | No | No | No | Yes | Number of ENT surgeon working in the facility during the reporting month. | Number of ENT surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.53 | Total surgeon | No | No | No | Yes | Number of total surgeon working in the facility during the reporting month. | Number of total surgeon who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.54 | Chest & TB specialist | No | No | No | Yes | Number of Chest & TB specialist working in the facility during the reporting month. | Number of Chest & TB specialist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.55 | Skin & VD specialist | No | No | No | Yes | Number of Skin & VD specialist working in the facility during the reporting month. | Number of Skin & VD specialist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.56 | Other specialist | No | No | Yes | Yes | Number of other specialist working in the facility during the reporting month. | Number of other specialist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.57 | MBBS male MO | No | Yes | Yes | Yes | Number of MBBS male MO working in the facility during the reporting month. | Number of MBBS male MO who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|---------------------------------|--------------------|-----|-----|-----|--|--|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.58 | MBBS female MO | No | Yes | Yes | Yes | Number of MBBS female MO working in the facility during the reporting month. | Number of MBBS female MO who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.59 | EMO (Emergency Medical Officer) | No | No | No | Yes | Number of Emergency Medical Officer working in the facility during the reporting month. | Number of Emergency Medical Officer who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.60 | Medical officer AYUSH- (Male) | No | Yes | Yes | Yes | Number of medical officer AYUSH (male) working in the facility during the reporting month. | Number of Medical Officer AYUSH (male) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.61 | Medical officer AYUSH- (Female) | No | Yes | Yes | Yes | Number of medical officer AYUSH (female) working in the facility during the reporting month. | Number of Medical Officer AYUSH (female) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.62 | Staff nurse | No | Yes | Yes | Yes | Number of staff nurse working in the facility during the reporting month. | Number of staff nurse who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.63 | Ward boy | No | Yes | Yes | Yes | Number of ward boy working in the facility during the reporting month. | Number of ward boy who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.64 | X-ray technician | No | Yes | Yes | Yes | Number of X-ray technician working in the facility during the reporting month. | Number of X-ray technician who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.65 | Optometrist | No | Yes | Yes | Yes | Number of Optometrist working in the facility during the reporting month. | Number of Optometrist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.66 | Physiotherapist | No | No | Yes | Yes | Number of Physiotherapist working in the facility during the reporting month. | Number of Physiotherapist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.67 | Total class IV employees | No | Yes | Yes | Yes | Number of class IV employees working in the facility during the reporting month. | Number of class IV employees who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.68 | Lab technician (LT/LA) | No | Yes | Yes | Yes | Number of Lab technician (LT/LA) working in the facility during the reporting month. | Number of Lab technician (LT/LA) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.69 | Pharmacist | No | Yes | Yes | Yes | Number of Pharmacist working in the facility during the reporting month. | Number of Pharmacist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|--|--------------------|-----|-----|-----|---|---|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.70 | ANMs | No | Yes | Yes | Yes | Number of ANMs working in the facility during the reporting month. | Number of ANMs who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.71 | FP counsellors | No | Yes | Yes | Yes | Number of FP counsellors working in the facility during the reporting month. | Number of FP counsellors who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.72 | ARSH counsellors | No | Yes | Yes | Yes | Number of ARSH counsellors working in the facility during the reporting month. | Number of ARSH counsellors who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.73 | BPM available (Y/N) (applicable for only BCHC/BPHC) | No | No | Yes | No | Whether Block Program Manager (BPM) is available in the facility during the reporting month or not. | Whether Block Program Manager (BPM) who is currently working in the facility irrespective of his/her posting required to be reported here in yes or no. The name of the BPM must be in the attendance register. | Attendance register/Bio metric record |
| A1.74 | BCPM available (Y/N) (applicable for only BCHC/BPHC) | No | No | Yes | No | Whether Block Community Program Manager (BCPM) is available in the facility during the reporting month or not. | Whether Block Community Program Manager (BCPM) who is currently working in the facility irrespective of his/her posting required to be reported here in yes or no. The name of the BCPM must be in the attendance register. | Attendance register/Bio metric record |
| A1.75 | BAM available (Y/N) (applicable for only BCHC/BPHC) | No | No | Yes | No | Whether Block Account Manager (BAM) is available in the facility during the reporting month or not. | Whether Block Account Manager (BAM) who is currently working in the facility irrespective of his/her posting required to be reported here in yes or no. The name of the BAM must be in the attendance register. | Attendance register/Bio metric record |
| A1.76 | Data entry op./MCTS operator available (Y/N) | No | No | Yes | Yes | Whether data entry operator/MCTS operator is available in the facility during the reporting month or not. | Whether data entry operator/MCTS operator who is currently working in the facility irrespective of his/her posting required to be reported here in yes or no. The name of the data entry operator/MCTS operator must be in the attendance register. | Attendance register/Bio metric record |
| A1.77 | FP counsellors | No | Yes | Yes | No | Number of family planning counsellors working in the facility during the reporting month. | Number of family planning counsellors who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.78 | ARSH counsellors | No | Yes | Yes | No | Number Adolescent Reproductive and Sexual (ARSH) Health counsellors working in the facility during the reporting month. | Number of Reproductive and Sexual (ARSH) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.79 | ANM | Yes | No | No | No | Number of ANMs working in the facility during the reporting month. | Number of ANMs who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.80 | MPW male | Yes | No | No | No | Number of MPW (Multi Purpose Worker) male working in the facility during the reporting month. | Number of MPW (Multi Purpose Worker) male who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------------------------------|---------------------------------------|--------------------|-----|-----|-----|---|---|---------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| A1.81 | GNM | Yes | No | No | No | Number of GNMs (General Nursing and Midwifery) working in the facility during the reporting month. | Number of GNMs (General Nursing and Midwifery) who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.82 | Female sweeper | Yes | No | No | No | Number of female sweeper working in the facility during the reporting month. | Number of female sweeper who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| HR - working in blood bank | | | | | | | | |
| A1.83 | Pathologist | No | No | No | Yes | Number of Pathologists working in the facility during the reporting month. | Number of Pathologists who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.84 | Medical officer | No | No | No | Yes | Number of Medical Officer working in the facility during the reporting month. | Number of Medical Officer who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.85 | Staff nurse | No | No | No | Yes | Number of Staff nurse working in the facility during the reporting month. | Number of Staff nurse who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.86 | Pharmacist | No | No | No | Yes | Number of Pharmacist working in the facility during the reporting month. | Number of Pharmacist who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.87 | SLT | No | No | No | Yes | Number of senior lab technicians working in the facility during the reporting month. | Number of senior lab technicians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.88 | LT | No | No | No | Yes | Number of lab technicians working in the facility during the reporting month. | Number of lab technicians who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.89 | LA | No | No | No | Yes | Number of lab assistants working in the facility during the reporting month. | Number of lab assistants who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.90 | PRO/Counsellor/ Medical social worker | No | No | No | Yes | Number of Public Relations Officer/Counsellor/Medical social worker in the facility during the reporting month. | Number of Public Relations Officer/Counsellor/Medical social worker who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A1.91 | Class IV employee | No | No | No | Yes | Number of Class IV employee in the facility during the reporting month. | Number of Class IV employee who are currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Attendance register/Bio metric record |
| A2 | ASHA and training status | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------------|---|--------------------|-----|-----|----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| A2.1 | ASHA sangini approved in block | No | No | Yes | No | Number of ASHA sangini approved in the block. | Number of ASHA Sanginis as approved in the particular financial year's RoP | District DHAP (District Health Action Plan) |
| A2.2 | ASHA sangini working in block | No | No | Yes | No | Number of ASHA sangini working in the block during the reporting month. | Number of ASHA Sanginies who have submitted Form-2 in the reporting month. | ASHA Sangini payment register |
| A2.3 | ASHA Sangini trained | No | No | Yes | No | Number of ASHA sangini trained in ASHA sangini induction. | As of now, ASHA sanginies are trained in 5 day induction training. | Training register/Attendance list |
| A2.4 | Urban ASHA approved | No | No | Yes | No | Number of Urban ASHA approved. | Proposed by the state Govt. and approved by the Gol as per RoP for the said financial year | District DHAP (District Health Action Plan) |
| A2.5 | Urban ASHA filled | No | No | Yes | No | Number of Urban ASHA filled. | Total ASHAs as appointed | |
| A2.6 | ASHA approved as per PIP | No | No | Yes | No | Number of ASHA approved as per PIP. | Total new ASHAs as proposed by the state govt. for filling vacant villages/hamlets/unserved areas in the state and as approved by the Gol based on the particular year's ROP. | District DHAP (District Health Action Plan) |
| A2.7 | ASHA filled against approved | No | No | Yes | No | Number of ASHA filled against approved in the block. | Total ASHAs as appointed in the block will be reported here. | ASHA master register |
| A2.8 | ASHA sanctioned | Yes | No | No | No | Number of ASHA sanctioned under a sub-centre. | Number of ASHAs to be selected by any district as per the figure shared with the district by the state based on the ROP. | District DHAP (District Health Action Plan) |
| A2.9 | ASHA-working | Yes | No | No | No | Number of ASHA working under a sub-centre | All the ASHAs who have claimed or eligible to claim even a single incentive during the last 6 months consecutively conditional to the reception of ASHA induction training (whether of 8 days or of 23 days). | ASHA Performance Monitoring Mechanism |
| A2.10 | ASHA trained in induction/Module 6&7 | | | | | | | |
| A2.10.1 | Induction | No | No | Yes | No | Number of ASHA attended Induciton trainig in the block. | Number of ASHA who received 8 day induction training as per the new guideline of GOI which replaces the earlier 5 rounds of 23 day induction training | Training register/Attendance list/Note sheet |
| A2.10.2 | Round 1 | No | No | Yes | No | Number of ASHA attended Round 1 training in the block. | Round 1 is of 5 day duration under Mod-6 and 7 HBNC training | Training register/Attendance list/Note sheet |
| A2.10.3 | Round 2 | No | No | Yes | No | Number of ASHA attended Round 2 training in the block. | Round 2 is of 5 day duration under Mod-6 and 7 HBNC training | Training register/Attendance list/Note sheet |
| A2.10.4 | Round 3 | No | No | Yes | No | Number of ASHA attended Round 3 training in the block. | Round 3 is of 5 days duration under Mod-6 and 7 HBNC training | Training register/Attendance list/Note sheet |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|------------------|-------------------------------|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| A2.10.5 | Round 4 | No | No | Yes | No | Number of ASHA attended Round 4 training in the block. | Round 4 is of 5 days duration under Mod-6 and 7 HBNC training. | Training register/Attendance list/Note sheet |
| A3 | Anganwadi Worker (AWW) | | | | | | | |
| A3.1 | AWW sanctioned | Yes | No | No | No | Number of AWW sanctioned under a sub-centre. | ANM needs to clear the sanctioned number AWW under the Sub-centre. | Sub-center register |
| A3.2 | AWW impositioned | Yes | No | No | No | Number of AWW positioned under a sub-centre during the reporting month. | | AAA register |
| Section B | HR training status | | | | | | | |
| B.1 | MO (MBBS) | | | | | | | |
| B.1.1 | CEmOC | No | No | Yes | Yes | Number of medical officers (MBBS) trained in Emergency Obstetric Care (EmOC) at the facility. | Only medical officers are given CEmOC training by Gynaecologist and Pediatrician at medical college and identified DH for 16 weeks. | Training record. Else one needs to meet individual once to know training status. |
| B.1.2 | BEmOC | No | Yes | Yes | Yes | Number of medical officers trained in BEmOC during the reporting month. | Only medical officers are given BEmOC training by Gynaecologist and Pediatrician at medical college and identified DH for 10 days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.3 | LSAS | No | No | Yes | Yes | Number of medical officers trained in Life Saving Anaesthesia Skills (LSAS). | Only medical officers are given LSAS training by Anesthetist at medical college and identified DH for 18 weeks. | Training record. Else one needs to meet individual once to know training status. |
| B.1.4 | DAKSHATA | No | Yes | Yes | Yes | Number of medical officers trained in DAKSHATA. | The basic objective of Dakshata program is "To improve the quality of Maternal & Newborn care during the Intra and immediate post-partum care, through service providers who are confident and competent". ANM, staff nurse, and medical officers are eligible for Dakshata training. They are trained by master trainers of Dakshata. Dakshata program includes three components such as training of service providers, mentoring of service providers & facility strengthening. The training of service providers at district level is of 3 days & state ToT is of 5 days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.5 | NSSK | No | Yes | Yes | Yes | Number of medical offices trained in Navjat Shishu Suraksha Karyakram (NSSK). | ANM, staff nurse and MO are eligible for NSSK training. They are trained by MO and Pediatrician at SDH, CHC and DH for two days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.6 | F-IMNCI | No | No | Yes | Yes | Number of medical officers trained in Facility Based Integrated Neonatal and Childhood illness (F-IMNCI). | SN, MO of 24X7 PHC/CHC/DH and Paediatrician are given FIMNCI training by Paediatrician and faculty of Community Medicine department at medical college for 11 days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.7 | IUCD | No | Yes | Yes | Yes | Number of medical officers trained in applying Intrauterine contraceptive device (IUCD). | ANM, LHV, SN and MO are given IUCD insertion training by Gynaecologist/master trainers at DH, SIHFW/DTC for 6 days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.8 | PPIUCD | No | Yes | Yes | Yes | Number of medical officers trained in applying post partum intrauterine contraceptive device (PPIUCD). | Gynaecologist, MO and SN are given PPIUCD insertion training by Gynaecologist at medical college/DH for 3 days. | Training record. Else one needs to meet individual once to know training status. |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|------------|--|--------------------|-----|-----|-----|---|---|--|
| | | SC | PHC | CHC | DH | | | |
| B.1.9 | LAP | No | No | Yes | Yes | Number of medical officers trained in Laparoscopic sterilization (LAP). | Gynaecologist and surgeons are given Laproscopic Tubal Ligation (LAP) training by certified master trainer in laproscopic sterilization at a medical college for 12 days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.10 | Mini LAP | No | No | Yes | Yes | Number of medical officers trained in Minilapsterilization (Minilap). | Medical officers are given Tubal Ligation (Conventional/Minilap) training by certified master trainer in minilap at a medical college and identified DH for 12 days. | Training record. Else one needs to meet individual once to know training status. |
| B.1.11 | DMPA (inj. Antara) | No | Yes | Yes | Yes | Number of medical officers trained in injectable contraceptive (DMPA). | Doctors (MBBS/AYUSH), Staff Nurse (SN), Lady Health Visitor (LHV), Auxiliary Nurse Midwife (ANM) are given DMPA training by MBBS and above, AYUSH, Staff Nurses at a designated site for 1 day. | Training record. Else one needs to meet individual once to know training status. |
| B.1.12 | Comprehensive abotion care (CAC) | No | No | Yes | Yes | Number of medical officers trained in comprehensive abortion care. | Medical officers (MBBS) are given MTP training by State/District level trainer at State/District level training centers approved by government for two weeks. | Training record. Else one needs to meet individual once to know training status. |
| B.1.13 | FP/RMNCH counsellors trained and working at facility | No | Yes | Yes | Yes | Number of family planning /RMNCH counsellors trained and working at facility. | Number of family planning/RMNCH counsellors who are trained and currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Training record. Else one needs to meet individual once to know training status. |
| B.1.14 | ARSH counsellors trained and working at facility | No | Yes | Yes | Yes | Number of Adolescent reproductive and sexual health counsellors trained and working at facility during the reporting month. | Number of Adolescent reproductive and sexual health counsellors who are trained and currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. | Training record. Else one needs to meet individual once to know training status. |
| B.2 | MO (AYUSH) | | | | | | | |
| B.2.1 | SBA | No | Yes | Yes | Yes | Number of medical officers (AYUSH) trained in SBA at the facility. | Number of medical officer (AYUSH) who are trained in SBA and currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. ANM, LHV and SN are given SBA training by Gynaecologist, Paediatrician, Nurses and ANM tutors at DH and slected instituions for 21 days. | Training record. Else one needs to meet individual once to know training status. |
| B.2.2 | DAKSHATA | No | Yes | Yes | Yes | Number of medical officers (AYUSH) trained in DAKSHATA. | ANM, staff nurse, and medical officers are eligible for Dakshata training. They are trained by master trainers of Dakshata. The training of service providers at district level is of 3 days & state ToT is of 5 days. | Training record. Else one needs to meet individual once to know training status. |
| B.2.3 | NSSK | No | Yes | Yes | Yes | Number of medical offices (AYUSH) trained in Navjat Shishu Suraksha Karyakram (NSSK). | ANM, staff nurse and MO are eligible for NSSK training. They are trained by MO and Pediatrician at SDH, CHC and DH for two days. | Training record. Else one needs to meet individual once to know training status. |
| B.2.4 | IUCD | No | Yes | Yes | Yes | Number of medical officers (AYUSH) trained in applying Intrauterine contraceptive device (IUCD). | ANM, LHV, SN and MO are given IUCD insertion training by Gynaecologist/master trainers at DH, SIHFW/DTC for 6 days. | Training record. Else one needs to meet individual once to know training status. |
| B.2.5 | PPIUCD | No | Yes | Yes | Yes | Number of medical officers (AYUSH) trained in applying post partum intrauterine contraceptive device (PPIUCD). | Gynaecologist, MO and SN are given PPIUCD insertion training by Gynaecologist at medical college/DH for 3 days. | Training record. Else one needs to meet individual once to know training status. |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|------------|--------------------|--------------------|-----|-----|-----|---|---|--|
| | | SC | PHC | CHC | DH | | | |
| B.2.6 | DMPA (inj. Antara) | No | Yes | Yes | Yes | Number of medical officers (AYUSH) trained in injectable contraceptive (DMPA). | As explained in B1.11 | Training record. Else one needs to meet individual once to know training status. |
| B.3 | Staff Nurse | | | | | | | |
| B.3.1 | SBA | No | Yes | Yes | Yes | Number of staff nurses trained in SBA at the facility. | Number of staff nurses who are trained in SBA and currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. ANM, LHV and SN are given SBA training by Gynaecologist, Paediatrician, Nurses and ANM tutors at DH and selected institutions for 21 days. | Training record. Else one needs to meet individual once to know training status. |
| B.3.2 | DAKSHATA | No | Yes | Yes | Yes | Number of staff nurses trained in DAKSHATA. | As explained in B2.2 | Training record. Else one needs to meet individual once to know training status. |
| B.3.3 | NSSK | No | Yes | Yes | Yes | Number of staff nurses trained in Navjat Shishu Suraksha Karyakram (NSSK). | ANM, staff nurse and MO are eligible for NSSK training. They are trained by MO and Paediatrician at SDH, CHC and DH for two days. | Training record. Else one needs to meet individual once to know training status. |
| B.3.4 | F-IMNCI | No | Yes | Yes | Yes | Number of staff nurses trained in Facility Based Integrated Neonatal and Childhood illness (F-IMNCI). | SN, MO of 24X7 PHC/CHC/DH and Paediatrician are given FIMNCI training by Paediatrician and faculty of Community Medicine department at a medical college for 11 days. | Training record. Else one needs to meet individual once to know training status. |
| B.3.5 | IUCD | No | Yes | Yes | Yes | Number of staff nurses trained in applying Intrauterine contraceptive device (IUCD). | ANM, LHV, SN and MO are given IUCD insertion training by Gynaecologist/master trainers at DH, SIHFW/DTC for 6 days. | Training record. Else one needs to meet individual once to know training status. |
| B.3.6 | PPIUCD | No | Yes | Yes | Yes | Number of staff nurses trained in applying post partum intrauterine contraceptive device (PPIUCD). | Gynaecologist, MO and SN are given PPIUCD insertion training by Gynaecologist at medical college/DH for 3 days. | Training record. Else one needs to meet individual once to know training status. |
| B.3.7 | DMPA (inj. Antara) | No | Yes | Yes | Yes | Number of staff nurses trained in injectable contraceptive (DMPA). | As explained in B1.11 | Training record. Else one needs to meet individual once to know training status. |
| B.4 | ANMs | | | | | | | |
| B.4.1 | SBA | Yes | Yes | Yes | Yes | Number of Auxiliary Nurse Midwives (ANMs) trained in SBA at the facility. | Number of Auxiliary Nurse Midwives (ANMs) who are trained in SBA and currently working in the facility irrespective of their posting required to be reported here. Their names must be in the attendance register. ANM, LHV and SN are given SBA training by Gynaecologist, Paediatrician, Nurses and ANM tutors at DH and selected institutions for 21 days. | Training record. Else one needs to meet individual once to know training status. |
| B.4.2 | DAKSHATA | No | Yes | Yes | Yes | Number of Auxiliary Nurse Midwives (ANMs) trained in DAKSHATA. | As explained in B2.2 | Training record. Else one needs to meet individual once to know training status. |
| B.4.3 | NSSK | Yes | Yes | Yes | Yes | Number of Auxiliary Nurse Midwives (ANMs) trained in Navjat Shishu Suraksha Karyakram (NSSK). | ANM, staff nurse and MO are eligible for NSSK training. They are trained by MO and Paediatrician at SDH, CHC and DH for two days. | Training record. Else one needs to meet individual once to know training status. |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|---|--------------------|-----|-----|-----|---|---|--|
| | | SC | PHC | CHC | DH | | | |
| B.4.4 | IUCD | Yes | Yes | Yes | Yes | Number of Auxiliary Nurse Midwives (ANMs) trained in applying Intrauterine contraceptive device (IUCD). | ANM , LHV, SN and MO are given IUCD insertion training by Gynaecologist/master trainers at DH, SIHFW/DTC for 6 days. | Training record. Else one needs to meet individual once to know training status. |
| B.4.5 | PPIUCD | Yes | Yes | Yes | Yes | Number of Auxiliary Nurse Midwives (ANMs) trained in applying post partum intrauterine contraceptive device (PPIUCD). | Gynaecologist, MO and SN are given PPIUCD insertion training by Gynaecologist at medical college/DH for 3 days. | Training record. Else one needs to meet individual once to know training status. |
| B.4.6 | DMPA (inj. Antara) | Yes | Yes | Yes | Yes | Number of Auxiliary Nurse Midwives (ANMs) trained in injectable contraceptive (DMPA). | As explained in B1.11 | Training record. Else one needs to meet individual once to know training status. |
| B.4.7 | HBNC | Yes | No | No | No | Number of Auxiliary Nurse Midwives (ANMs) trained in Home Based Newborn Care (HBNC). | | |
| B.4.8 | Immunization | Yes | No | No | No | Number of Auxiliary Nurse Midwives (ANMs) trained in immunization. | ANMs are given this training for 2 days by MO at block level facilities. | Training record. Else one needs to meet individual once to know training status. |
| Section C | Availability of RMNCH+A drugs, supplies and equipments as per 5x5 matrix | | | | | | | |
| C1 | Reproductive health | | | | | | | |
| C1.1 | IUCD 375 | Yes | Yes | Yes | Yes | Number of IUCD 375 available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Family planning stock register |
| C1.2 | IUCD 380A | Yes | Yes | Yes | Yes | Number of IUCD 380A available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Family planning stock register |
| C1.3 | DMPA (Inj. Antara) | No | Yes | Yes | Yes | Number of injectable contraceptive (DMPA) available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Family planning stock register |
| C1.4 | OCP | Yes | Yes | Yes | Yes | Number of oral contraceptive pill cycles available at the facility by the end of the reporting month. | Number of available OCP cycles only in the store room by the end of reporting month. Individual facility will report its own status only. | Family planning stock register |
| C1.5 | ECP | Yes | Yes | Yes | Yes | Number of emergency contraceptive pills available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Family planning stock register |
| C1.6 | Condoms | Yes | Yes | Yes | Yes | Number of condom pieces available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Family planning stock register |
| C1.7 | Mifepristone + Misoprostol (MMA) | Yes | Yes | Yes | Yes | Number of Mifepristone + Misoprostol (MMA) available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Stock register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|-----------------------------|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| C1.8 | PTK (Pregnancy test kits) | Yes | Yes | Yes | Yes | Number of pregnancy test kits available at the facility by the end of the reporting month. | Number of available pieces only in the store room by the end of reporting month. Individual facility will report its own status only. | Stock register |
| C2 | Maternal Health | | | | | | | |
| C2.1 | Inj. Oxytocin (Only for DP) | Yes | Yes | Yes | Yes | Number of inj. Oxytocin available at the facility by the end of the reporting month. | Number of inj. Oxytocin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.2 | Tab Misoprostol | Yes | Yes | Yes | Yes | Number of Misoprostol tablets available at the facility by the end of the reporting month. | Number of Misoprostol tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.3 | Tab Alpha methyldopa | No | Yes | Yes | Yes | Number of Alpha methyldopa tablets available at the facility by the end of the reporting month. | Number of Alpha methyldopa tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.4 | Tab Labelatol | No | Yes | Yes | Yes | Number of Labelatol tablets available at the facility by the end of the reporting month. | Number of Labelatol tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.5 | Tab Nifedipine | Yes | Yes | Yes | Yes | Number of Nifedipine tablets available at the facility by the end of the reporting month. | Number of Nifedipine tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.6 | Inj. Magnesium sulfate | Yes | Yes | Yes | Yes | Number of injection Magnesium sulfate available at the facility by the end of the reporting month. | Number of injection Magnesium sulfate available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.7 | Inj. Tetanus toxoid | No | Yes | Yes | Yes | Number of injection Tetanus toxoid available at the facility by the end of the reporting month. | Number of injection Tetanus toxoid available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.8 | Sterile pads | Yes | Yes | Yes | Yes | Number of Sterile pads available at the facility by the end of the reporting month. | Number of Sterile pads available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.9 | Sanitary napkins | Yes | Yes | Yes | Yes | Number of Sanitary napkins available at the facility by the end of the reporting month. | Number of Sanitary napkins available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.10 | Tab Iron folic acid (IFA) | Yes | Yes | Yes | Yes | Number of iron folic acid (IFA) tablets available at the facility by the end of the reporting month. | Number of iron folic acid (IFA) tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.11 | Haemoglobinometer | No | Yes | Yes | Yes | Number of Haemoglobinometer available at the facility by the end of the reporting month. | Number of Haemoglobinometer available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|---|--------------------|-----|-----|-----|---|---|--|
| | | SC | PHC | CHC | DH | | | |
| C2.12 | Urine albumin kit | No | Yes | Yes | Yes | Number of Urine albumin kits available at the facility by the end of the reporting month. | Number of Urine albumin kits available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.13 | IV fluid-Ringer lactate | No | Yes | Yes | Yes | Number of IV fluid-Ringer lactate available at the facility by the end of the reporting month. | Number of IV fluid-Ringer lactate available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.14 | IV fluid-Dextrose (5%) | No | Yes | Yes | Yes | Number of IV fluid-Dextrose (5%) available at the facility by the end of the reporting month. | Number of IV fluid-Dextrose (5%) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.15 | IV fluid-DNS (Dextrose normal saline) | No | Yes | Yes | Yes | Number of IV fluid-DNS (Dextrose normal saline) available at the facility by the end of the reporting month. | Number of IV fluid-DNS (Dextrose normal saline) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.16 | IV fluid- normal saline (500 ml) | No | Yes | Yes | Yes | Number of IV fluid- normal saline (500 ml) available at the facility by the end of the reporting month. | Number of IV fluid- normal saline (500 ml) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.17 | IV fluid- normal saline (100 ml) | No | Yes | Yes | Yes | Number of IV fluid- normal saline (100 ml) available at the facility by the end of the reporting month. | Number of IV fluid- normal saline (100 ml) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.18 | Corticosteroid (Inj Dexamethasone/ Betamethasone) | No | Yes | Yes | Yes | Number of Corticosteroid (Inj Dexamethasone/Betamethasone) available at the facility by the end of the reporting month. | Number of Corticosteroid (Inj Dexamethasone/Betamethasone) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.19 | Tab Calcium carbonate with D3 | Yes | Yes | Yes | Yes | Number of Calcium carbonate with D3 tablets available at the facility by the end of the reporting month. | Number of Calcium carbonate with D3 tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.20 | Inj. Labelatol | No | Yes | Yes | Yes | Number of injection Labelatol available at the facility by the end of the reporting month. | Number of injection Labelatol available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.21 | Inj. Calcium gluconate | No | Yes | Yes | Yes | Number of injection Calcium gluconate available at the facility by the end of the reporting month. | Number of injection Calcium gluconate available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.22 | Glucose (75 gram) sachet/packets | No | Yes | Yes | Yes | Number of glucose (75 gram) sachet/packets available at the facility by the end of the reporting month. | Number of glucose (75 gram) sachet/packets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.23 | Cord clamp | Yes | Yes | Yes | Yes | Number of cord clamp available at the facility by the end of the reporting month. | Number of cord clamp available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|--|--------------------|-----|-----|-----|---|---|--|
| | | SC | PHC | CHC | DH | | | |
| C2.24 | Labour table | Yes | Yes | Yes | Yes | Number of labour tables available at the facility by the end of the reporting month. | Number of labour tables available in the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.25 | Kelly's pad | Yes | Yes | Yes | Yes | Number of Kelly's pads available at the facility by the end of the reporting month. | Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.26 | Inj. Insulin | No | Yes | Yes | Yes | Number of injection Insulin available at the facility by the end of the reporting month. | Number of injection Insulin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.27 | Inj. Anti D for Rh (-) ve PW | No | Yes | Yes | Yes | Number of injection Anti D for Rh (-) ve PW available at the facility by the end of the reporting month. | Number of injection Anti D for Rh (-) ve PW available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.28 | Inj. Benzathine penicillin | No | No | Yes | Yes | Number of injection Benzathine penicillin available at the facility by the end of the reporting month. | Number of injection Benzathine penicillin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C2.29 | Blood grouping typing (Yes/No) | No | Yes | Yes | Yes | Whether blood grouping typing is available at the facility during the reporting month or not. | Individual facility will report its own status only. | By observaton |
| C2.30 | HIV screening (Yes/No) | No | Yes | Yes | Yes | Whether HIV screening is available at the facility during the reporting month or not. | Individual facility will report its own status only. | By observaton |
| C2.31 | Hepatitis B screening (Yes/No) | No | Yes | Yes | Yes | Whether Hepatitis B screening is available at the facility during the reporting month or not. | Individual facility will report its own status only. | By observaton |
| C2.32 | Partograph (Yes/No) | Yes | Yes | Yes | Yes | Whether Partograph is available at the facility during the reporting month or not. | Whether partograph is available only in the store room of the facility by the end of the reporting month or not. Individual facility will report its own status only. | By observaton |
| C2.33 | Standard 16 protocols displayed at facility (Yes/No) | Yes | Yes | Yes | Yes | Whether standard 16 protocols are displayed at facility during the reporting month or not. | Whether standard 16 protocols are displayed in the labour room of the facility. It should be reported by observation. | By observaton |
| C2.34 | Availability of five/seven trays as per protocol (Yes/No) | Yes | Yes | Yes | Yes | Whether five/seven trays as per protocol are available in the labour room of the facility during the reporting month. | Trays to be kept in Labour room (according to MNH toolkit): There are seven types of trays namely 1.Delivery tray, 2.Episiotomy tray, 3.Baby tray, 4.Medicine tray, 5.Emergency drug tray, 6.MVA/EVA tray & 7.PPIUCD tray. First four trays are found at L1 facilities. First five trays are found at all L2 & L3 facilities. All seven trays are found at L3 facilities with PPIUCD trained providers. | By observaton |
| C2.35 | Facility following seven signals of FRU functionality (Yes/No) | No | No | Yes | Yes | Whether the facility is following seven signals of FRU functionality or not. | Only FRU facility will report, and it will be based on by observation. | By observaton |
| C3 | New born health | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
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| | | SC | PHC | CHC | DH | | | |
| C3.1 | Inj. Vit K1 (1 mg/ml) | Yes | Yes | Yes | Yes | Number of injection Vit K1 (1 mg/ml) available at the facility by the end of the reporting month. | Number of injection Vit K1 (1 mg/ml) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.2 | Inj. Gentamicin | Yes | No | No | No | Number of injection Gentamicin available at the facility by the end of the reporting month. | Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.3 | Amoxicillin syrup | Yes | No | No | No | Number of bottles of syrup Amoxicillin available at the facility by the end of the reporting month. | Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.4 | Mucus extractor | Yes | Yes | Yes | Yes | Number of Mucus extractor available at the facility by the end of the reporting month. | Number of Mucus extractor available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.5 | Bag and mask (240 ml) with both pre & term mask (size 0,1) | Yes | Yes | Yes | Yes | Number of bag and mask (240 ml) with both pre & term mask (size 0,1) available at the facility by the end of the reporting month. | Number of bag and mask (240 ml) with both pre & term mask (size 0,1) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.6 | Clean linen/towels for receiving new born | Yes | Yes | Yes | Yes | Number of clean linen/towels for receiving new born available at the facility by the end of the reporting month. | Number of clean linen/towels for receiving new born available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.7 | Sterile cord cutting equipment | Yes | Yes | Yes | Yes | Number of sterile cord cutting equipment available at the facility by the end of the reporting month. | Number of sterile cord cutting equipment available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C3.8 | Designated newborn care corner (Yes/No) | Yes | Yes | Yes | Yes | Whether designated newborn care corner is available in the facility during the reporting month or not. | Whether designated newborn care corner is available in the labour room or not. | By observaton |
| C3.9 | Functional radiant warmer (Yes/No) | Yes | Yes | Yes | Yes | Whether functional radiant warmer is available in the facility during the reporting month or not. | Whether functional radiant warmer is available in the labour room or not. It is to be functional not just availability. | By observaton |
| C3.10 | Designated space available for KMC (Yes/NO) | Yes | Yes | Yes | Yes | Whether designated space for KMC is available in the facility during the reporting month or not. | It is to be reported by observaton. | By observaton |
| C4 | Child health | | | | | | | |
| C4.1 | ORS | Yes | Yes | Yes | Yes | Number of ORS sachet packets available at the facility by the end of the reporting month. | Number of ORS sachet packets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.2 | Tab Zinc DT (20mg) | Yes | Yes | Yes | Yes | Number of Zinc DT (20mg) tablets available at the facility by the end of the reporting month. | Number of Zinc DT (20mg) available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |

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| C4.3 | Inj. Adrenaline | No | Yes | Yes | Yes | Number of injection Adrenaline available at the facility by the end of the reporting month. | Number of injection Adrenalin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.4 | Syrup Salbutamol | Yes | Yes | Yes | Yes | Number of bottles of syrup Salbutamol available at the facility by the end of the reporting month. | Number of bottles of syrup Salbutamol available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.5 | Salbutamol nebulizing solution | Yes | Yes | Yes | Yes | Number of Salbutamol nebulizing solution available at the facility by the end of the reporting month. | Number of Salbutamol nebulizing solution available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.6 | Syrup Albendazole | Yes | Yes | Yes | Yes | Number of bottles of syrup Albendazole available at the facility by the end of the reporting month. | Number of bottles of syrup Albendazole available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.7 | Syrup Vit. A | Yes | No | No | No | Number of bottles of syrup Vit. A available at the facility by the end of the reporting month. | Number of bottles of syrup Vit. A available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.8 | Inj. Gentamicin | No | Yes | Yes | Yes | Number of injection Gentamicin available at the facility by the end of the reporting month. | Number of injection Gentamicin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.9 | Tab Amoxicillin DT (125 mg) | Yes | Yes | Yes | Yes | Number of Amoxicillin DT (125 mg) tablets available at the facility by the end of the reporting month. | Number of Amoxicillin DT (125 mg) tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.10 | Tab Amoxicillin DT (250 mg) | Yes | Yes | Yes | Yes | Number of Amoxicillin DT (250 mg) tablets available at the facility by the end of the reporting month. | Number of Amoxicillin DT (250 mg) tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.11 | Syrup Amoxicillin | No | Yes | Yes | Yes | Number of bottles of syrup Amoxicillin available at the facility by the end of the reporting month. | Number of bottles of syrup Amoxicillin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.12 | Inj. Ceftriaxone or Cefotaxime | No | Yes | Yes | Yes | Number of injection Ceftriaxone or Cefotaxime available at the facility by the end of the reporting month. | Number of injection Ceftriaxone or Cefotaxime available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.13 | Tab Doxycycline | No | Yes | Yes | Yes | Number of Doxycycline tablets available at the facility by the end of the reporting month. | Number of Doxycycline tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |

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| | | SC | PHC | CHC | DH | | | |
| C4.14 | Cap Ampicillin | No | Yes | Yes | Yes | Number of Ampicillin capsules available at the facility by the end of the reporting month. | Number of Ampicillin capsules available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.15 | Inj. Ampicillin | No | Yes | Yes | Yes | Number of injections of Ampicillin available at the facility by the end of the reporting month. | Number of injections of Ampicillin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.16 | Inj. Amikacin | No | Yes | Yes | Yes | Number of injections of Amikacin available at the facility by the end of the reporting month. | Number of injections of Amikacin available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.17 | Tab Metronidazole | No | Yes | Yes | Yes | Number of Metronidazole tablets available at the facility by the end of the reporting month. | Number of Metronidazole tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.18 | Inj. Metronidazole | No | Yes | Yes | Yes | Number of injections of Metronidazole available at the facility by the end of the reporting month. | Number of injections of Metronidazole available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C4.19 | Syrup Bi-weekly IFA supplementation | Yes | Yes | Yes | Yes | Number of bottles of syrup Bi-weekly IFA supplementation available at the facility by the end of the reporting month. | Number of bottles of syrup Bi-weekly IFA supplementation available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C5 | Adolescent health | | | | | | | |
| C5.1 | Tab Dicyclomine | No | Yes | Yes | Yes | Number of Dicyclomine tablets available at the facility by the end of the reporting month. | Number of Dicyclomine tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C5.2 | Tab Albendazole | Yes | Yes | Yes | Yes | Number of Albendazole tablets available at the facility by the end of the reporting month. | Number of Albendazole tablets available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Medicine and surgical goods stock register |
| C6 | Vaccines | | | | | | | |
| C6.1 | BCG | No | No | Yes | Yes | Number of BCG vaccine vials available by the end of reporting month. | Number of BCG vaccine vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.2 | OPV | No | No | Yes | Yes | Number of OVP vaccine vials available by the end of reporting month. | Number of OPV (Oral Polio Vaccine) vaccine vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.3 | Hep B | No | No | Yes | Yes | Number of Hep B vaccine vials available by the end of reporting month. | Number of Hep B vaccine vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |

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| | | SC | PHC | CHC | DH | | | |
| C6.4 | DPT | No | No | Yes | Yes | Number of DPT vaccine vials available by the end of reporting month. | Number of DPT vaccine vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.5 | Measles | No | No | Yes | Yes | Number of Measles vaccine vials available by the end of reporting month. | Number of Measles vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.6 | Syrup Vit. A | No | No | Yes | Yes | Number of bottles of syrup Vitamin A available by the end of reporting month. | Number of bottles of syrup Vitamin A available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.7 | JE vaccine (where applicable) | No | No | Yes | Yes | Number of JE vaccine vials available by the end of reporting month. | Number of JE vaccine vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.8 | IPV | No | No | Yes | Yes | Number of IPV vaccine vials available by the end of reporting month. | Number of IPV vaccine vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.9 | Pentavalent | No | No | Yes | Yes | Number of Pentavalent vials available by the end of reporting month. | Number of Pentavalent vials available only in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.10 | Cold box | No | No | Yes | Yes | Whether cold box is available in the facility by the end of the reporting month or not. | Whether cold box is available in the facility by the end of the reporting month. Individual facility will report its own status only. | Immunization stock |
| C6.11 | ILR | No | No | Yes | Yes | Whether Ice Lined Refrigerator (ILR) is available at the facility by the end of reporting month or not. | Whether Ice Lined Refrigerator (ILR) is available and functional in the facility by the end of the reporting month or not. Individual facility will report its own status only. | Immunization stock |
| C6.12 | Deep freezer | No | No | Yes | Yes | Whether deep freezer is available or not by the end of reporting month. | Whether deep freezer is available and functional in the facility by the end of the reporting month or not. Individual facility will report its own status only. | Immunization stock |
| C6.13 | Vaccine carrier | No | No | Yes | Yes | Number of vaccine carriers available at the facility by the end of the reporting month. | | Immunization stock |
| C7 | Functional apparatus and logistics | | | | | | | |
| C7.1 | Weighing machine (Adult) | Yes | Yes | Yes | Yes | Whether weighing machine (adult) is available at the facility by the end of reporting month or not. | A functional weighing machine (adult) needs to be reported here. Individual facility will report its own status only. | By observation |
| C7.2 | Weighing machine (Infant) | Yes | Yes | Yes | Yes | Whether weighing machine (infant) is available at the facility by the end of reporting month or not. | A functional weighing machine (infant) needs to be reported here. Individual facility will report its own status only. | By observation |

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| C7.3 | Height scale | Yes | Yes | Yes | Yes | Whether height scale is available at the facility by the end of reporting month or not. | A functional weighing machine (infant) needs to be reported here. Individual facility will report its own status only. | By observation |
| C7.4 | Hub cutter with needle destroyer | Yes | Yes | Yes | Yes | Whether Hub cutter with needle destroyer is available at the facility by the end of reporting month or not. | A functional Hub cutter with needle destroyer needs to be reported here. Individual facility will report its own status only. | By observation |
| C7.5 | Refrigerator | No | Yes | Yes | Yes | Whether a refrigerator is available at the facility by the end of reporting month or not. | A functional refrigerator needs to be reported here. Individual facility will report its own status only. | By observation |
| C7.6 | RTI/STI Kit | No | Yes | Yes | Yes | Whether a RTI/STI kit is available at the facility by the end of reporting month or not. | It needs to observe the availability of RTI/STI kit in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | By observation |
| C7.7 | Bleaching powder | Yes | Yes | Yes | Yes | Whether bleaching powder is available at the facility by the end of reporting month or not. | It needs to observe the availability of bleaching powder in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | By observation |
| C7.8 | Oxygen cylinder functional | No | Yes | Yes | Yes | Whether a functional oxygen cylinder is available at the facility by the end of reporting month or not. | It needs to observe the functionality and report accordingly. Individual facility will report its own status only. | By observation |
| C7.9 | BP apparatus with stethoscope | Yes | Yes | Yes | Yes | Whether a BP apparatus with stethoscope is available at the facility by the end of reporting month or not. | It needs to observe the functionality of the equipment and report accordingly. Individual facility will report its own status only. | By observation |
| C7.10 | MVA kit/EVA | No | Yes | Yes | Yes | Whether a BP apparatus with stethoscope is available at the facility by the end of reporting month or not. | Vacuum or suction aspiration uses aspiration to remove uterine contents through the cervix. It may be used as a method of induced abortion, a therapeutic procedure used after miscarriage, or a procedure to obtain a sample for endometrial biopsy. Suction is created with either an electric pump (electric vacuum aspiration or EVA) or a manual pump (manual vacuum aspiration or MVA). It is needed to observe the availability of the MVA kit/EVA in the store room and report accordingly into yes or no. | By observation |
| C7.11 | IUCD kit | Yes | Yes | Yes | Yes | Whether intrauterine contraceptive device (IUCD) kit is available at the facility by the end of reporting month or not. | It needs to observe the availability of IUCD kit in the store room of the facility by the end of the reporting month. Individual facility will report its own status only. | By observation |
| C7.12 | NSV kit | No | Yes | Yes | Yes | Whether No-Scalpel Vasectomy (NSV) kit is available at the facility by the end of reporting month or not. | The availability should be observed in the store room of the facility and report accordingly in yes or no. | By observation |
| C7.13 | Laparoscopic sterilization kit | No | No | Yes | Yes | Whether Laparoscopic sterilization kit is available at the facility by the end of reporting month or not. | The availability should be observed in the store room of the facility and report accordingly in yes or no. | By observation |

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| | | SC | PHC | CHC | DH | | | |
| C7.14 | MiniLap kit | No | No | Yes | Yes | Whether MiniLap kit is available at the facility by the end of reporting month or not. | The availability should be observed in the store room of the facility and report accordingly in yes or no. | By observation |
| C7.15 | Syphilis testing kit | No | No | Yes | Yes | Whether Syphilis testing kit is available at the facility by the end of reporting month or not. | The availability should be reported by observation in the store room of the facility. | By observation |
| C7.16 | PPIUCD / Kelly's forceps | Yes | Yes | Yes | Yes | Whether PPIUCD / Kelly's forceps is available at the facility by the end of reporting month or not. | PPIUCD/Kelly's forceps is a part of PPIUCD tray. If the forceps is available, it will be reported as yes. Each facility will report its own status only. | By observation |
| C7.17 | Thermometer | Yes | Yes | Yes | Yes | Whether thermometer is available at the facility by the end of reporting month or not. | It should be reported in yes or no by observation at the facility. | By observation |
| C7.18 | Wall mount thermometer (Yes/No) | No | Yes | Yes | Yes | Whether wall mount thermometer is available at the facility by the end of reporting month or not. | To monitor the room temperature inside the labour room, wall mount thermometer is used. It needs to be observed and report accordingly. | By observation |
| C7.19 | Fetoscope/Doppler | Yes | Yes | Yes | Yes | Whether fetoscope/doppler is available at the facility by the end of reporting month or not. | A stethoscope/a doppler is an equipment used to monitor the fetal heartbeat in maternity ward. If any one is present in the maternity ward, it will be reported as yes here. | By observation |
| C7.20 | Autoclave/Boiler | Yes | Yes | Yes | Yes | Whether autoclave/boiler is available at the facility by the end of reporting month or not. | Autoclave is a machine used for sterilization of the equipment. Boiler is an instrument used for disinfection. If any one is present, it will be reported as yes. | By observation |
| C7.21 | Running water | No | Yes | Yes | Yes | Whether running water is available at the facility/labour room by the end of reporting month or not. | It needs to observe the running water supply in the tap of labour room and report accordingly. | By observation |
| C7.22 | Soap | Yes | Yes | Yes | Yes | Whether soap is available at the facility by the end of the reporting month. | Soap needs to be observed at labour room/OT/OPD. If it is not present at any place, it needs to report no. | By observation |
| C7.23 | Colour coded bins and bags (red/black) in sufficient quantity | Yes | Yes | Yes | Yes | Whether colour coded bins and bags (red/black) in sufficient quantity available at the facility by the end of the reporting month or not. | There are three types of colour coded bins and bags in use. <u>Red colour</u> coded bins and bags are for all infected plastic and latex, <u>yellow colour</u> coded bins and bags for anatomical waste and <u>blue colour</u> coded bins and bags for vials and glass bottles. The definition of 'Sufficient quantity' is considered as in HMIS which means availability for the next two months. | By observation |
| C7.24 | Electricity power back-up & generator | No | Yes | Yes | Yes | Whether electricity power back-up & generator are available at the facility by the end of the reporting month or not. | It needs to be reported by observation. | By observation |
| C7.25 | Electricity power back-up & invertors | No | Yes | Yes | Yes | Whether electricity power back-up & invertors are available at the facility by the end of the reporting month or not. | It needs to be reported by observation. | By observation |
| C7.26 | Labour room with attached toilet | No | Yes | Yes | Yes | Whether labour room is attached with toilet in the facility or not. | It needs to be reported by observation. | By observation |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
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| | | SC | PHC | CHC | DH | | | |
| C7.27 | MCP cards available in sufficient quantity (Yes/No) | Yes | Yes | Yes | Yes | Whether MCP cards are available in sufficient quantity at the facility or not by the end of the reporting month. | It needs to be observed the sufficient quantity i.e., availability for next two months for reporting yes. | By observation |
| C7.28 | Case sheet in sufficient quantity (Yes/No) | Yes | Yes | Yes | Yes | Whether case sheets are available in sufficient quantity at the facility by the end of the reporting month or not. | It needs to be observed the sufficient quantity i.e., availability for next two months for reporting yes. | By observation |
| C7.29 | Functional safety pits available (Yes/NO) | No | Yes | Yes | Yes | Whether functional safety pit is available at the facility by the end of the reporting month or not. | It needs to be reported by observation. | By observation |
| C7.30 | Supervisory visit format for RI (applicable for only BCHC) | No | No | Yes | No | Whether supervisory visit format for routine immunization is available at the facility by the end of the reporting month or not. | It needs to be reported by observation. | By observation |
| C8 | Other functional equipment at facility | | | | | | | |
| C8.1 | X-ray machine | No | No | Yes | Yes | Whether X-ray machine is available at the facility or not by the end of the reporting month or not. | Diagnostic x rays (electromagnetic radiation) are useful in detecting abnormalities within the body. They are a painless, non-invasive way to help diagnose problems such as broken bones, tumors, dental decay, and the presence of foreign bodies. It needs to observe the availability and functionality together to report yes. | By observation |
| C8.2 | USG machine | No | No | Yes | Yes | Whether USG machine is available at the facility by the end of the reporting month or not. | Ultrasonography (USG) is a diagnostic imaging technique based on the application of ultrasound. It is used to see internal body structures such as tendons, muscles, joints, vessels and internal organs. It needs to observe availability and functionality both together and report into yes or no accordingly. Individual facility will report its own status only. | By observation |
| C8.3 | CT scan machine | No | No | No | Yes | Whether CT scan machine is available at the facility by the end of the reporting month or not. | CT stands for computed tomography. It's a sophisticated X-ray device and used to obtain detailed images of internal organs. If the CT scan machine is functional, it will be reported into 'yes' else 'no'. | By observation |
| C8.4 | MRI machine | No | No | No | Yes | Whether Magnetic resonance imaging (MRI) machine is available at the facility by the end of the reporting month or not. | Magnetic resonance imaging (MRI) is a medical imaging technique used in radiology to form pictures of the anatomy and the physiological processes of the body in both health and disease. MRI scanners use strong magnetic fields, radio waves, and field gradients to generate images of the organs in the body. MRI does not involve x-rays, which distinguishes it from computed tomography (CT or CAT). If it is available and functional, it should be reported into yes else no. | By observation |

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| | | SC | PHC | CHC | DH | | | |
| C8.5 | TMT machine | No | No | No | Yes | Whether Tread Mill Test (TMT) machine is available at the facility by the end of the reporting month or not. | TMT stands for Tread Mill Test. It is a screening tool to test the effect of exercise on the heart. In this test patient is made to walk on a treadmill and electrical activity of the heart is measured with an ECG, and blood pressure recordings are taken every few minutes. If it is available and functional, it should be reported into yes else no. | By observation |
| C8.6 | ECG machine | No | No | No | Yes | Whether Electrocardiography (ECG) machine is available at the facility by the end of the reporting month or not. | Electrocardiography (ECG) is the process of recording the electrical activity of the heart over a period of time using electrodes placed on the skin. If it is available and functional, it should be reported into yes else no. | By observation |
| C8.7 | Dialysis machine | No | No | No | Yes | Whether dialysis machine is available at the facility by the end of the reporting month or not. | A machine used in dialysis that filters a patient's blood to remove excess water and waste products when the kidneys are damaged, dysfunctional, or missing. The dialysis machine itself can be thought of as an artificial kidney. If it is available and functional, it should be reported into yes else no. | By observation |
| C8.8 | Boyles trolleys | No | No | Yes | Yes | Whether Boyles trolleys is available at the facility by the end of the reporting month or not. | It's a anaesthetic machine and used to support the administration of anaesthesia. If it is available and functional, it should be reported yes else no. | By observation |
| C8.9 | Pulse oximeter | No | No | Yes | Yes | Whether pulse oximeter is available at the facility by the end of the reporting month or not. | Pulse oximetry is a noninvasive method for monitoring a person's oxygen saturation (SO2). It needs to observe the availability and functionality together to report yes. | By observation |
| C8.10 | Semi auto analyser | No | No | Yes | Yes | Whether semi auto analyser is available at the facility by the end of the reporting month or not. | An automated analyser is a medical laboratory instrument designed to measure different chemicals and other characteristics in a number of biological samples quickly, with minimal human assistance. It needs to observe the availability and functionality together to report yes. | By observation |
| C8.11 | Computers | No | No | Yes | Yes | Whether computer is available at the facility by the end of the reporting month or not. | It needs to observe the availability and functionality together to report yes. | By observation |
| C8.12 | Generator | No | No | Yes | Yes | Whether generator is available at the facility by the end of the reporting month or not. | It needs to observe the availability and functionality together to report yes. | By observation |
| C8.13 | Functional blood bank unit | No | No | Yes | Yes | Whether functional blood bank unit is available at the facility by the end of the reporting month or not. | It needs to observe the availability and functionality together to report yes. | By observation |
| C8.14 | Blood bank refrigerator | No | No | Yes | Yes | Whether blood bank refrigerator is available at the facility by the end of the reporting month or not. | It needs to observe the availability and functionality together to report yes. | By observation |
| Section D | Performance indicator | | | | | | | |
| D1 | Hospital | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|---|--------------------|-----|-----|-----|---|---|----------------------------------|
| | | SC | PHC | CHC | DH | | | |
| D1.1 | Beds available | No | Yes | Yes | Yes | Number of beds available in In-patient door (IPD) during the reporting month in the facility. | Individual facility will report its own status only. Reporting needs observation. | By observation |
| D1.2 | OPD new cases only | No | Yes | Yes | Yes | Number of new cases visited in the OPD during the reporting month. | | OPD register |
| D1.3 | Lab test done for OPD cases | No | No | No | Yes | Total lab test done for OPD cases only during the reporting month. | | Lab record |
| D1.4 | Lab test done for IPD,LR,OT cases | No | No | No | Yes | Total lab test done for cases from in-patient door, labour room and operation theater during reporting month. | | Lab record |
| D1.5 | Surgeries conducted at night | No | No | No | Yes | Total number of surgeries conducted at night during the reporting month. | All surgeries conducted during 8 pm to 8 am will be counted and reported here. | Surgery record |
| D1.6 | Patients managed at emergency | No | No | No | Yes | Total number of patients managed at emergency in the hospital during the reporting month. | | Emergency record |
| D1.7 | Deaths occurred at emergency department | No | No | No | Yes | Number of deaths occurred at emergency department in the facility during the reporting month. | | Death register |
| D1.8 | Surgical site infection cases found (including Episiotomy site) | No | No | No | Yes | Number of surgical site infection cases including Episiotomy site in the facility during the reporting month. | | |
| D1.9 | Blood unit issued on replacement | No | No | No | Yes | Number of blood unit issued on replacement | Number of blood units issued on replacement i.e., donor donated blood against the blood unit requested will be reported here. | Blood storage unit in blood bank |
| D1.10 | X-rays conducted at night | No | No | No | Yes | Number of X-ray conducted at night in the facility during the reporting month. | All the X-rays conducted during 8 pm to 8 am will be counted to report. | |
| D1.11 | X-ray investigations | No | Yes | Yes | Yes | Number of X-ray investigations conducted at the facility during reporting month. | | |
| D1.12 | USG investigations | No | Yes | Yes | Yes | Number of USG investigations conducted at the facility during reporting month. | | |
| D1.13 | CT scan investigations | No | No | No | Yes | Number of CT scan investigations conducted at the facility during reporting month. | | |
| D1.14 | Plasters at facility | No | No | Yes | Yes | Number of plasters done at facility during the reporting month. | | |
| D1.15 | Post-mortem at day | No | No | No | Yes | Number of post-mortem done in the day in the facility during the reporting month. | | Post-mortem record |
| D1.16 | Post-mortem at night | No | No | No | Yes | Number of post-mortem done at night in the facility during the reporting month. | | Post-mortem record |
| D1.17 | Medico legal cases | No | No | No | Yes | Number of medico legal cases reported during the reporting month. | Any case of Injury or ailment where some criminality is involved is called a Medico-Legal Case (MLC)". | Medico-legal register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------------|---|--------------------|-----|-----|-----|---|---|--|
| | | SC | PHC | CHC | DH | | | |
| D1.18 | ECG | No | No | No | Yes | Number of electrocardiogram (ECG) tests performed in the facility during the reporting month. | | ECG record at the facility |
| D1.19 | Dialysis | No | No | No | Yes | Number of times dialysis given in the facility during the reporting month. | People with failed or damaged kidneys may have difficulty eliminating waste and unwanted water from the blood. Dialysis is an artificial way of carrying out this process. Dialysis substitutes the natural work of the kidneys, so it is also known as renal replacement therapy (RRT). | Hospital record of dialysis |
| D1.20 | EMG | No | No | No | Yes | Number of electromyography performed in the facility during the reporting month. | Electromyography (EMG) is a diagnostic procedure to assess the health of muscles and the nerve cells that control them (motor neurons). | EMG record |
| D1.21 | Endoscopy | No | No | No | Yes | Number of Endoscopy performed in the facility during the reporting month. | An endoscopy is a procedure in which a doctor uses specialized instruments to view and operate on the internal organs and vessels of the body. It allows surgeons to view problems within the body without making large incisions. An endoscope is a flexible tube with an attached camera that allows the doctor to see. | Endoscopy register |
| D1.22 | Cystoscopy | No | No | No | Yes | Number of Cystoscopy performed in the facility during the reporting month. | Cystoscopy is a procedure that allows the doctor to examine the lining of the bladder and the tube that carries urine out of the body (urethra). | Cystoscopy register |
| D1.23 | Death due to JE | No | No | Yes | Yes | Number of deaths due to Japanese encephalitis (JE) disease in the facility during the reporting month. | Japanese encephalitis (JE) is a disease caused by the mosquito-borne Japanese encephalitis virus | Death register |
| D1.24 | Death due to AES | No | No | Yes | Yes | Number of deaths due to Acute Encephalitis Syndrome (AES) disease in the facility during the reporting month. | Acute Encephalitis Syndrome (AES) is a group of Clinical neurologic manifestation caused by wide range of viruses, bacteria, fungus, parasites, spirochetes, chemical and toxins. Deaths due to AES excluding JE need to be reported from the facility for the reporting month. | Death register |
| D1.25 | Surgeons not conducted any surgery during the month | No | No | Yes | Yes | Number of surgeons who did not conduct any surgery during the reporting month. | | Surgery register |
| D2 | Maternal & new born health | | | | | | | |
| D2.1 | PW visited for ANC check up | Yes | Yes | Yes | Yes | Number of pregnant women visited the facility/VHND for ANC check up during the reporting month. | New pregnant women and old pregnant women all who were attended for ANC check up will be reported here. | SC: RCH register PHC/CHC/DH: ANC register |
| D2.2 | PW ANC examination | | | | | | | |
| D2.2.1 | Weight | Yes | Yes | Yes | Yes | Number of pregnant women wighted during ANC examinaiton by the end of the reporting month. | | SC: RCH register PHC/CHC/DH: ANC register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------------|---|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D2.2.2 | BP | Yes | Yes | Yes | Yes | Number of pregnant women measured for blood pressure during ANC examination by the end of the reporting month. | | SC: RCH register PHC/CHC/DH: ANC register |
| D2.2.3 | Per abdomen | Yes | Yes | Yes | Yes | Number of pregnant women whose abdominal check up was performed during the reporting month. | | SC: RCH register PHC/CHC/DH: ANC register |
| D2.2.4 | HB | Yes | Yes | Yes | Yes | Number of pregnant women whose haemoglobin test was performed during the reporting month. | | SC: RCH register PHC/CHC/DH: ANC register |
| D2.2.5 | Blood group | No | Yes | Yes | Yes | Number of pregnant women whose blood group test was performed during the reporting month. | | ANC register |
| D2.2.6 | Urine albumin | Yes | Yes | Yes | Yes | Number of pregnant women whose urine albumin test was conducted during the reporting month. | | SC: RCH register PHC/CHC/DH: ANC register |
| D2.3 | High Risk Pregnancy (New pregnant women identified as HRP) | | | | | | | |
| D2.3.1 | Hb<7 gm | Yes | Yes | Yes | Yes | Number of high risk pregnant women with Hb<7 gm diagnosed by the end of the reporting month. | Only high risk pregnant women with Hb<7 gm needs to be reported here. | HRP register |
| D2.3.2 | Hypertension (>140/90) | Yes | Yes | Yes | Yes | Number of high risk pregnant women with hypertension (>140/90) examined by the end of the reporting month. | | HRP register |
| D2.3.3 | Age 35+ | Yes | Yes | Yes | Yes | Number of pregnant women with age 35+ found by the end of the reporting month. | | HRP register |
| D2.3.4 | Diabetics | Yes | Yes | Yes | Yes | Number of high risk pregnant women found diabetic by the end of the reporting month. | | HRP register |
| D2.3.5 | Previous history of any complication* | Yes | Yes | Yes | Yes | Number of high risk pregnant women with previous history of any complication by the end of the reporting month. | Pregnant women suffered from following complications such as Antepartum hemorrhage (APH), Postpartum hemorrhage (PPH), Pregnancy induced hypertension (PIH), pre-Eclampsia, Eclampsia, sepsis, C-section, abortion, still birth, newborn death, preterm birth and low birth weight in previous delivey will be counted here. | HRP register |
| D2.3.6 | Any other | Yes | Yes | Yes | Yes | Number of high risk pregnant women with any other reason by the end of the reporting month. | Any other may included pregnant women suffering form ectopic pregnancy, with more than 5th gravida, pre-eclampsia (high BP/albumin protein in urine/swelling) and mall presentation. | HRP register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------|---|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D2.4 | High risk pregnancy (referral and follow up done) | Yes | No | No | No | Number of high risk pregnant women referred and followed up by the end of the reporting month. | | HRP register |
| D2.5 | Pregnant women Hb<7 gm received iron sucrose | No | Yes | Yes | Yes | Number of pregnant women with Hb<7 gm received iron sucrose by the end of the reporting month. | | HRP register |
| D2.6 | ANC screen for Thalassemia | No | No | No | Yes | Number of pregnant women screened for Thalassemia during the reporting month. | Thalassemia is a inherited blood disorder characterized by abnormal hemoglobin production causing anemia. Number of pregnant women screened for Thalassemia during the reporting month can be reported from the regisiter of Lab techincian. | LT register |
| D2.7 | Pregnant women given 180 IFA tablets | Yes | Yes | Yes | Yes | Number of pregnant women given 180 IFA tablets by the end of the reporting month. | In the absence of enough IFA tablets sometimes less than 180 IFA tablets like 50 or 100 is given. One needs to report the number of beneficiaries who have been given total 180 IFA tablets not those beneficiaries who have been given just 50 or 100 or less than 180. | SC: RCH register PHC/CHC/D H: ANC register |
| D2.8 | Pregnant women given 360 Calcium carbonate with D3 tablet | Yes | Yes | Yes | Yes | Number of pregnant women given 360 Calcium carbonate with D3 tablets by the end of the reporting month. | A beneficiary receiving complete 360 Calcium carbonate with D3 tablets will be counted as as one. | SC: RCH register PHC/CHC/D H: ANC register |
| D2.9 | Rh (-) ve pregnant women received inj. Anti D | No | Yes | Yes | Yes | Number of rh (-) ve pregnant women received inj. Anti D by the end of the reporting month. | | ANC register |
| D2.10 | Pregnant women delivered before 37 weeks of pregnancy | No | Yes | Yes | Yes | Number of pregnant women delivered before 37 weeks of pregnancy by the end of the reporting month. | | Labour room register |
| D2.11 | Pregnant women with true labour pain before 34 weeks of pregnancy | No | Yes | Yes | Yes | Number of pregnant women with true labour pain before 34 weeks of pregnancy. | | Labour room register |
| D2.12 | of which received corticosteroid before 34 week of delivery | No | Yes | Yes | Yes | Number of pregnant women, with true labour pain before 34 weeks of pregnancy, received corticosteroid during the reporting month. | | Labour room register |
| D2.13 | Case sheet filled for deliveries conducted at the facility | No | Yes | Yes | Yes | Number of case sheets filled for deliveries counducted at the facility during the reporting month. | | By observation and varification |
| D2.14 | PW in the last trimester contacted by ASHA | Yes | No | No | No | Number of pregnant women contacted by ASHA in the last trimester during the reporting month. | | VHIR |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------------|---|--------------------|-----|-----|-----|--|--|--------------------------------|
| | | SC | PHC | CHC | DH | | | |
| D2.15 | Pregnant women birth plan prepared/reviewed (third trimester of pregnancy) | Yes | No | No | No | Number of pregnant women whose birth plan have been prepared and reviewed during third trimester of pregnancy by the end of the reporting month. | | ANC register/RCH register |
| D2.16 | PW received full ANC check-ups (4 visits, 2 TT, 180 IFA Tablets, 360 Calcium tablets, 1 Albendazole in the 2nd trimester) | Yes | No | No | No | Number of pregnant women received full ANC check-ups by the end of the reporting month. | Full ANC check up includes four visits, 2 TT/Booster, 180 IFA tablets, 360 Calcium tablets and 1 Albendazole in the second trimester here. | ANC register/RCH register |
| D2.17 | Pregnant women status: In labour | | | | | | A pregnant women arrived in the facility with true labour pain will be | |
| D2.17.1 | Arrived in the facility | Yes | Yes | Yes | Yes | Number of pregnant women arrived in the facility (In labour) during the reporting month. | | Admission/Labour room register |
| D2.17.2 | (If referred,) referred from : | | | | | | | |
| D2.17.2.1 | SC | No | Yes | Yes | Yes | Number of pregnant women (in labour) referred from sub-center during the reporting month. | | Referral-in register |
| D2.17.2.2 | PHC | No | Yes | Yes | Yes | Number of pregnant women (in labour) referred from primary health center during the reporting month. | | Referral-in register |
| D2.17.2.3 | CHC | No | Yes | Yes | Yes | Number of pregnant women (in labour) referred from community health center (CHC) during the reporting month. | | Referral-in register |
| D2.17.2.4 | Private | No | Yes | Yes | Yes | Number of pregnant women (in labour) referred from private facility during the reporting month. | | Referral-in register |
| D2.17.2.5 | Others (other public hospitals, AWW, ASHA etc.) | No | Yes | Yes | Yes | Number of pregnant women (in labour) referred from others public hospitals, AWW and ASHA during the reporting month. | | Referral-in register |
| D2.17.2.6 | Admitted in the facility | No | Yes | Yes | Yes | Number of pregnant women (in labour) admitted in the facility during the reporting month. | | Admission/Labour room register |
| D2.18 | Pregnant women status: Not in labour | | | | | | A pregnant woman with any maternal complication prior to labour initiation arrived in the facility will be considered as "Pregnant women not in labour". | |
| D2.18.1 | Arrived in the facility | Yes | Yes | Yes | Yes | Number of pregnant women arrived in the facility (not In labour) | | Admission register |
| D2.18.2 | (If referred,) referred from : | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|----------------|---|--------------------|-----|-----|-----|--|---|---|
| | | SC | PHC | CHC | DH | | | |
| D2.18.2.1 | SC | No | Yes | Yes | Yes | Number of pregnant women (not in labour) referred from sub-center during the reporting month. | | Referral-in register |
| D2.18.2.2 | PHC | No | Yes | Yes | Yes | Number of pregnant women (not in labour) referred from primary health center during the reporting month. | | Referral-in register |
| D2.18.2.3 | CHC | No | Yes | Yes | Yes | Number of pregnant women (not in labour) referred from community health center (CHC) during the reporting month. | | Referral-in register |
| D2.18.2.4 | Private | No | Yes | Yes | Yes | Number of pregnant women (not in labour) referred from private facility during the reporting month. | | Referral-in register |
| D2.18.2.5 | Others (other public hospitals, AWW, ASHA etc.) | No | Yes | Yes | Yes | Number of pregnant women (not in labour) referred from others public hospitals, AWW and ASHA during the reporting month. | | Referral-in register |
| D2.18.3 | Admitted in the facility | No | Yes | Yes | Yes | Number of pregnant women (not in labour) admitted in the facility during the reporting month. | | Admission register |
| D2.18.4 | Outcome among arrival: Women | | | | | | | |
| D2.18.4.1 | Referred to higher facility | Yes | Yes | Yes | Yes | Number of pregnant women referred to higher facility against total arrived women (in labor & not in labour both) during the reporting month. | Number of pregnant women referred to higher facility against arrived pregnant women in labour and not in labour both to the facility needs to be reported during the reporting period. Each facility will report its own status only. | Referral-out register |
| D2.18.4.2 | Sent home healthy | Yes | Yes | Yes | Yes | Number of pregnant women sent home healthy against total arrived women (in labor & not in labour both) during the reporting month. | | Labour room register/Admission register |
| D2.18.4.3 | Deaths at facility | Yes | Yes | Yes | Yes | Number of pregnant women died against total arrived women (in labor & not in labour both) at the facility during the reporting month. | | Labour room register/Admission register |
| D2.18.4.4 | Facility based death review conducted | No | Yes | Yes | Yes | Number of facility based death review conducted by the end of the reporting month. | | MDR register |
| D2.18.5 | Outcome among arrival: Newborn | | | | | | | |
| D2.18.5.1 | Referred to higher facility | Yes | Yes | Yes | Yes | Number of newborns referred to higher facility during the reporting month. | All newborns, delivered in the facility & visited, referred to higher facility will be considered for reporting here. | Referral-out register |
| D2.18.5.2 | Sent home healthy | Yes | Yes | Yes | Yes | Number of newborns sent home healthy during the reporting month. | All newborns, delivered in the facility & visited, sent home healthy will be considered for reporting here. | Labour room register/Admission register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|---|--------------------|-----|-----|-----|--|--|---|
| | | SC | PHC | CHC | DH | | | |
| D2.18.5.3 | Deaths at facility | Yes | Yes | Yes | Yes | Number of newborns died at facility during the reporting month. | | Labour room register/Admission register |
| D2.18.5.4 | Facility based death review conducted | No | Yes | Yes | Yes | Number of facility based death review conducted for by the end of the reporting month. | | MDR register |
| D2.19 | Newborn | | | | | | | |
| D2.19.1 | Still birth : Fresh | Yes | Yes | Yes | Yes | Number of fresh still birth conducted in the facility during the reporting month. | As per the operational guideline Child Death Review August 2014, still birth is defined as "Still Birth: Still birth is the birth of a new born after 20th completed week of gestation, weighing 500gm or more, when the baby does not breath or show any sign of life after delivery". Fresh still birth appears fresh, no skin change and died during or just before delivery. It might be preventable based on changes in care, resources, education, or medical access. | Labour room register |
| D2.19.2 | Still birth : Macerated | Yes | Yes | Yes | Yes | Number of macerated still birth conducted in the facility during the reporting month. | Macerated still birth occurs before delivery and has sign of maceration e.g., skin wrinkles, skin colour, necrosis and smelling will be there. | Labour room register |
| D2.19.3 | Newborn where delayed cord cutting procedure followed | Yes | Yes | Yes | Yes | Number of newborns where delayed cord cutting procedure followed in the facility during the reporting month. | Cord cutting between 1 to 3 minutes considered as delayed cord cutting which is considered good practice and comes under essential newborn care. | Labour room register |
| D2.19.4 | Newborn received skin to skin care immediately after delivery | Yes | Yes | Yes | Yes | Number of newborn received skin to skin care immediately after delivery in the facility during the reporting month. | Under essential newborn care the baby is given skin to skin care immediately after delivery to prevent from hypothermia. | Labour room register |
| D2.19.5 | Newborn received vitamin K1 after delivery | Yes | Yes | Yes | Yes | Number of newborns received vitamin K1 after delivery in the facility during the reporting month. | Vitamin K1 injection is given soon after delivery (within 24 hours) to prevent the child from haemorrhagic diseases. | Labour room register |
| D2.19.6 | Newborn weighted at birth less than 1800 gram | Yes | Yes | Yes | Yes | Number of newborns weighted at birth less than 1800 gram in the facility during the reporting month. | | Labour room register |
| D2.19.7 | LBW received KMC as per the guideline | Yes | Yes | Yes | Yes | Number of low birth weight newborns received Kangaroo mother care (KMC) in the facility by the end of the reporting month. | Newborn weighted less than 2500 gram is considered as low birth weight child. All LBW child who received Kangaroo mother care (KMC) will be reported here. | Labour room register |
| D3 | Maternal complication | | | | | | | |
| D3.1 | Prolonged labour | | | | | | | |
| D3.1.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with prolonged labour during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.1.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with prolonged labour during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.1.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with prolonged labour during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.1.4 | referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with prolonged labour during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.1.5 | referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with prolonged labour during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.1.6 | referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with prolonged labour during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.2 | Obstructed labour | | | | | | | |
| D3.2.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with obstructed labour during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.2.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with obstructed labour during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.2.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with obstructed labour during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.2.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with obstructed labour during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|---|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.2.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with obstructed labour during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.2.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with obstructed labour during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.3 | Rupture of membrane>12 hours without labour | | | | | | | |
| D3.3.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>12 hours without labour during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.3.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>12 hours without labour during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.3.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>12 hours without labour during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.3.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>12 hours without labour during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.3.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>12 hours without labour during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.3.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>12 hours without labour during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.4 | Rupture of membrane >18 hours in labour | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.4.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>18 hours in labour during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.4.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>18 hours in labour during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.4.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>18 hours in labour during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.4.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>18 hours in labour during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.4.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>18 hours in labour during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.4.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with rupture of membrane>18 hours in labour during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.5 | Pregnancy induced hypertension | | | | | | | |
| D3.5.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with pregnancy induced hypertension during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.5.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with pregnancy induced hypertension during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.5.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with pregnancy induced hypertension during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.5.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with pregnancy induced hypertension during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.5.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with pregnancy induced hypertension during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.5.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with pregnancy induced hypertension during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.6 | Mild / severe pre-Eclampsia | | | | | | | |
| D3.6.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with mild/severe pre-eclampsia during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.6.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with mild/severe pre-eclampsia during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.6.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with mild/severe pre-eclampsia during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.6.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with mild/severe pre-eclampsia during delivery at facility, managed , referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.6.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with mild/severe pre-eclampsia during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.6.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with mild/severe pre-eclampsia during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.7 | Eclampsia | | | | | | | |
| D3.7.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with eclampsia during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.7.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with eclampsia during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.7.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with eclampsia during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.7.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with eclampsia during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.7.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with eclampsia during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.7.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with eclampsia during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.8 | Antepartum hemorrhage (APH) | | | | | | | |
| D3.8.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with antepartum hemorrhage (APH) during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.8.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with antepartum hemorrhage (APH) during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.8.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with antepartum hemorrhage (APH) during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.8.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with antepartum hemorrhage (APH) during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.8.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with antepartum hemorrhage (APH) during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.8.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with antepartum hemorrhage (APH) during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.9 | Infection / sepsis | | | | | | | |
| D3.9.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.9.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.9.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.9.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis during delivery at facility, managed , referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|---------|--|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.9.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.9.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.10 | Preterm labour | | | | | | | |
| D3.10.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm labour during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.10.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm labour during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.10.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm labour during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.10.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm labour during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.10.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm labour during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.10.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm labour during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.11 | Premature rupture of membrane | | | | | | | |
| D3.11.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with premature rupture of membrane during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|---------|--|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.11.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with premature rupture of membrane during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.11.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with premature rupture of membrane during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.11.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with premature rupture of membrane during delivery at facility, managed , referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.11.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with premature rupture of membrane during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.11.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with premature rupture of membrane during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.12 | Post-partum hemorrhage (PPH) | | | | | | | |
| D3.12.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with post-partum hemorrhage (PPH) during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.12.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with post-partum hemorrhage (PPH) during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.12.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with post-partum hemorrhage (PPH) during delivery at facility, died at the facility during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|---------|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.12.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with post-partum hemorrhage (PPH) during delivery at facility, managed , referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.12.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with post-partum hemorrhage (PPH) during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.12.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with post-partum hemorrhage (PPH) during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.13 | Anemia | | | | | | | |
| D3.13.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with anemia during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.13.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with anemia during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.13.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with anemia during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.13.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with anemia during delivery at facility, managed , referred and survived after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.13.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with anemia during delivery at facility, managed , referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D3.13.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with anemia during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D3.14 | Others | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------------|---|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D3.14.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above during delivery at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D3.14.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above during delivery at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D3.14.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above during delivery at facility, died at the facility during the reporting month. | | Labour room register |
| D3.14.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above during delivery at facility, managed , referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.14.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above during delivery at facility, managed , referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D3.14.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above during delivery at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D4 | Newborn complication | | | | | | | |
| D4.1 | Preterm birth (<37 weeks gestation) | | | | | | | |
| D4.1.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of new borns, diagnosed with preterm birth (<37 weeks gestation) at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D4.1.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of newborns, diagnosed with preterm birth (<37 weeks gestation) at facility, left the facility against medical advice during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D4.1.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm birth (<37 weeks gestation) at facility, died at the facility during the reporting month. | | Labour room register |
| D4.1.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm birth (<37 weeks gestation) at facility, managed, referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.1.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm birth (<37 weeks gestation) at facility, managed, referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D4.1.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with preterm birth (<37 weeks gestation) at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D4.2 | Low birth weight (<2500 grams) | | | | | | | |
| D4.2.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of new borns, diagnosed with low birth weight (<2500 grams) at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D4.2.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of newborns, diagnosed with low birth weight (<2500 grams) at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D4.2.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with low birth weight (<2500 grams) at facility, died at the facility during the reporting month. | | Labour room register |
| D4.2.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with low birth weight (<2500 grams) at facility, managed, referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.2.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with low birth weight (<2500 grams) at facility, managed, referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|---|--|--|
| | | SC | PHC | CHC | DH | | | |
| D4.2.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with low birth weight (<2500 grams) at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D4.3 | Asphyxia | | | | | | | |
| D4.3.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of new borns, diagnosed with asphyxia at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D4.3.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of newborns, diagnosed with asphyxia at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D4.3.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with asphyxia at facility, died at the facility during the reporting month. | | Labour room register |
| D4.3.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with asphyxia at facility, managed, referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.3.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with asphyxia at facility, managed, referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D4.3.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with asphyxia at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D4.4 | Infection / sepsis | | | | | | | |
| D4.4.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of new borns, diagnosed with infection/sepsis at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D4.4.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of newborns, diagnosed with infection/sepsis at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D4.4.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis at facility, died at the facility during the reporting month. | | Labour room register |
| D4.4.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis at facility, managed, referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D4.4.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis at facility, managed, referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.4.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with infection/sepsis at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D4.5 | Birth anomalies | | | | | | | |
| D4.5.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of new borns, diagnosed with birth anomalies at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D4.5.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of newborns, diagnosed with birth anomalies at facility, left the facility against medical advice during the reporting month. | | Labour room register |
| D4.5.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with birth anomalies at facility, died at the facility during the reporting month. | | Labour room register |
| D4.5.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with birth anomalies at facility, managed, referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.5.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with birth anomalies at facility, managed, referred and died after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.5.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with birth anomalies at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D4.6 | Others | | | | | | | |
| D4.6.1 | Managed and sent home healthy (Discharged) | Yes | Yes | Yes | Yes | Number of new borns, diagnosed with other complication excluding above five types at facility, managed and sent home healthy during the reporting month. | | Labour room register |
| D4.6.2 | Leave against Medical Advice (LAMA) | Yes | Yes | Yes | Yes | Number of newborns, diagnosed with other complication excluding above five types at facility, left the facility against medical advice during the reporting month. | | Labour room register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-------------|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| D4.6.3 | Died at the facility | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above five types at facility, died at the facility during the reporting month. | | Labour room register |
| D4.6.4 | Referred out and survived | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above five types at facility, managed, referred and survived after 3 days (from the date of referral). | | Labour room register/ referral-out register |
| D4.6.5 | Referred out and died | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above five types at facility, managed, referred and died after 3 days (from the date of referral) | | Labour room register/ referral-out register |
| D4.6.6 | Referred out but survival status unknown | Yes | Yes | Yes | Yes | Number of pregnant women, diagnosed with other complication excluding above five types at facility, referred and survival status unknown. | | Labour room register/ referral-out register |
| D5 | Child Health | | | | | | | |
| D5.1 | Children (upto 5 Years) | | | | | | | |
| D5.1.1 | OPD | No | Yes | Yes | Yes | Number of children aged upto 5 years visited in the outpatient department (OPD) during the reporting month. | All children aged upto 5 years visited the facility in outpatient door will be reported here. Each facility will report its own status only. | OPD registration register |
| D5.1.2 | IPD | No | Yes | Yes | Yes | Number of children aged upto 5 years admitted in the facility during the reporting month. | All children aged upto 5 years admitted in the facility, as conformed by issuance of bed head tickets, will be reported here. Each facility will report its own status only. | Bed head tickets |
| D5.1.3 | Received Inj.Gentamycin | No | Yes | Yes | Yes | Number of children aged upto 5 years received injection Gentamycin in the facility during the reporting month. | Children aged upto 5 years given injection Gentamycin during the reporting month will be reported here. | |
| D5.1.4 | Received Tab/Sy. Amoxicillin | No | Yes | Yes | Yes | Number of children aged upto 5 years received tablet/syrup Amoxicillin in the facility during the reporting month. | Children aged upto 5 years given Tab/Syrup Amoxicillin during the reporting month will be reported here. | |
| D5.1.5 | Referred out | No | Yes | Yes | Yes | Number of children aged upto 5 years referred out from the facility during the reporting month. | All children aged upto 5 years referred to the higher facility will be reported here. Each facility will report its own status only. | Referral-out register |
| D5.2 | Diarrhoea (2 month - 5 years) | | | | | | | |
| D5.2.1 | OPD | Yes | Yes | Yes | Yes | PHC/CHC/DH: Number of children aged 2 months to 5 years diagnosed with diarrhoea in the out patient door (OPD) during the reporting month. | Children aged (2 month - 5 years) diagnosed with Diarrhoea will be reported here. Each facility will report its own status only. | OPD register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|--------------------------------------|--------------------|-----|-----|-----|---|--|---|
| | | SC | PHC | CHC | DH | | | |
| D5.2.2 | IPD | No | Yes | Yes | Yes | Number of admitted children aged 2 months to 5 years diagnosed with diarrhoea in the facility during the reporting month. | Children aged (2 month - 5 years) admitted in the facility due to Diarrhoea will be reported here. Each facility will report its own status only. | Bed head tickets |
| D5.2.3 | Only ORS | Yes | Yes | Yes | Yes | Number of children aged 2 months to 5 years diagnosed with diarrhoea given only ORS in the facility during the reporting month. | SC: Children with Diarrhoea given only ORS by ASHA/ANM during the reporting month will be reported here. PHC/CHC/DH: Children with Diarrhoea given only ORS in the facility in the reporting month will be reported here. | SC: IAPPD form 1 B PHC/CHC/DH: OPD register |
| D5.2.4 | Only Zinc | Yes | Yes | Yes | Yes | Number of children aged 2 months to 5 years diagnosed with diarrhoea given only Zinc in the facility during the reporting month. | SC: Children with Diarrhoea given only Zinc by ASHA/ANM during the reporting month will be reported here. PHC/CHC/DH: Children with Diarrhoea given only Zinc in the facility in the reporting month will be reported here. | SC: SC: IAPPD form 1 B PHC/CHC/DH: OPD register |
| D5.2.5 | ORS and Zinc | Yes | Yes | Yes | Yes | Number of children aged 2 months to 5 years diagnosed with diarrhoea given both ORS & Zinc in the facility during the reporting month. | SC: Children with Diarrhoea given both ORS and Zinc by ASHA/ANM during the reporting month will be reported here. PHC/CHC/DH: Children with Diarrhoea given both ORS and Zinc in the facility in the reporting month will be reported here. | SC: SC: IAPPD form 1 B PHC/CHC/DH: OPD register |
| D5.2.6 | Referred out | No | Yes | Yes | Yes | Number of children, aged 2 months to 5 years diagnosed with diarrhoea, referred out from the facility during the reporting month, or by ASHA/ANM (SC only). | Children aged (2month -5 years) referred to the higher facility due to Diarrhoea will be reported here. Each facility will report its own status only. | SC: SC: IAPPD form 1 B PHC/CHC/DH: Referral-out register |
| D5.2.7 | Suspected/diagnosed by ASHA | Yes | No | No | No | Number of diarrhoea cases suspected/diagnosed by ASHA during the reporting month. | Children aged (2 month - 5 years) diagnosed with Diarrhoea by ASHA during home visits will be reported here. Each facility will report its own status only. | SC: IAPPD form 1 B VHIR |
| D5.2.8 | Diagnosed by ANM | Yes | No | No | No | Number of diarrhoea cases suspected/diagnosed by ANM during the reporting month. | Children aged (2 month - 5 years) diagnosed with Diarrhoea by ANM during VHND and home visits etc. will be reported here for the reporting month. Each facility will report its own status only. | SC: IAPPD form 1 B |
| D5.3 | Pneumonia (2 month - 5 years) | | | | | | | |
| D5.3.1 | OPD | Yes | Yes | Yes | Yes | PHC/CHC/DH: Number of children aged 2 months to 5 years diagnosed with pneumonia in the out patient door (OPD) during the reporting month. | Children aged (2 month - 5 years) diagnosed with Pneumonia will be reported here. Each facility will report its own status only. | OPD register |
| D5.3.2 | IPD | No | Yes | Yes | Yes | Number of admitted children aged 2 months to 5 years diagnosed with pneumonia in the facility during the reporting month. | Children aged (2 month - 5 years) admitted in the facility due to Pneumonia will be reported here. Each facility will report its own status only. | Bed head tickets |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|---------|--|--------------------|-----|-----|-----|---|---|---|
| | | SC | PHC | CHC | DH | | | |
| D5.3.3 | Received Inj.Gentamycin | No | Yes | Yes | Yes | Number of children aged 2 months to 5 years diagnosed with pneumonia received injection Gentamycin in the facility during the reporting month. | Children aged 2 months to 5 years diagnosed with pneumonia given injection Gentamycin will be reported here. | |
| D5.3.4 | Received Tab/Sy. Amoxicillin | Yes | Yes | Yes | Yes | Number of children aged 2 months to 5 years diagnosed with pneumonia received tablet/syrup Amoxicillin in the facility during the reporting month. | SC: Children with Pneumonia given Tab/Syp Amoxicillin by ANM during the reporting month will be reported here. PHC/CHC/DH: Children with Given given Tab/Syp Amoxicillin in the facility in the reporting month will be reported here. | SC: IAPPD form 1A PHC/CHC/DH: OPD register |
| D5.3.5 | Referred out | Yes | Yes | Yes | Yes | Number of children, aged 2 months to 5 years diagnosed with pneumonia, referred out from the facility during the reporting month or by ASHA/ANM (SC only) | Children aged (2month -5 years) referred to the higher facility due to Pneumonia will be reported here. Each facility will report its own status only. | SC: IAPPD form 1A PHC/CHC/DH: Referral-out register |
| D5.3.6 | Suspected/diagnosed by ASHA | Yes | No | No | No | Number of pneumonia cases suspected/diagnosed by ASHA during the reporting month. | ANM will compile the information in the monthly meeting from ASHA on IAPPD format. | IAPPD form 1A VHIR |
| D5.3.7 | Diagnosed by ANM | Yes | No | No | No | Number of pneumonia cases suspected/diagnosed by ANM during the reporting month. | Children aged (2 month - 5 years) diagnosed with Pneumonia by ANM during VHND and home visits etc will be reported here. | IAPPD form 1A |
| D5.3.8 | Number of ASHA with amoxicillin supply | Yes | No | No | No | Number of ASHA with amoxicillin supply during the reporting month. (for 2 cses of Pneumonia i.e., 20 Dispersible talet and 2 Syrup) | ANM will compile information in the monthly meeting from ASHA on IAPPD format. | IAPPD form 1A |
| D5.3.9 | Number of ASHA with ORS & Zinc stock | Yes | No | No | No | Number of ASHA with ORS & Zinc stock during the reporting month. | Number of ASHAs with 10 packets of ORS and 70 tablets of zinc by the end of reporting month will be reported as ASHAs with ORS & Zinc stock. ANM will compile information in the monthly meeting from ASHA on IAPPD format. | IAPPD form 1A VHIR |
| D5.3.10 | Number of ASHA with only ORS stock | Yes | No | No | No | Number of ASHA with only ORS stock during the reporting month. | ANM will collect the information from each ASHA of her sub-centre area during monthly meeting | IAPPD form 1A VHIR |
| D5.3.11 | Number of ASHA with only zinc stock | Yes | No | No | No | Number of ASHA with only Zinc stock during the reporting month. | ANM will collect the information from each ASHA of her sub-Centre area during monthly meeting | IAPPD form 1A VHIR |
| D5.3.12 | Number of young infants (0-2 month) diagnosed with sepsis by ANM | Yes | No | No | No | Number of young infants (0-2 month) diagnosed with sepsis by ANM during the reporting month. | Infants diagnosed with sepsis by ANM during the reporting month will be reported here. Each sub centre will report its own status only. | Sepsis management card IAPPD reporting format for SC |
| D5.3.13 | Number of young infants given pre-referral dose | Yes | No | No | No | Number of young infants given pre-referral dose during the reporting month. | Infants given pre-referral dose of inj. Gentamycin and Sy. Amoxicillin by ANM during the reporting month will be reported here. Each sub centre will report its own status only. | Sepsis management card IAPPD reporting format for SC |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|--|--------------------|-----|-----|-----|--|--|---|
| | | SC | PHC | CHC | DH | | | |
| D5.3.14 | Number of young infants who completed 7-day antibiotic treatment | Yes | No | No | No | Number of young infants who completed 7-day antibiotic treatment during the reporting month. | Infants treated with inj. Gentamycin and Sy. Amoxicillin for seven days by ANM during the reporting month will be reported here. Each sub centre will report its own status only. | Sepsis management card IAPPD reporting format for SC |
| D5.3.15 | Number of young infants who were treated by ANM and survived | Yes | No | No | No | Number of young infants who were treated by ANM and survived during the reporting month. | Infants treated with inj. Gentamycin and Sy. Amoxicillin by ANM and survived during the reporting month will be reported here. Each sub centre will report its own status only. | Sepsis management card IAPPD reporting format for SC |
| D5.3.16 | Child death | | | | | | | |
| D5.3.16.1 | Number of Children died aged 0-28 days (Neonatal death) | No | Yes | Yes | Yes | Number of children died aged 0-28 days (Neonatal death) at the facility during the reporting month. | Neonatal deaths in the facility in the reporting month should be reported here. | Death register |
| D5.3.16.2 | Number of Children died aged 29 days-1 year (Post natal death) | No | Yes | Yes | Yes | Number of Children died aged 29 days-1 year (Post natal death) at the facility during the reporting month. | Post natal deaths in the facility in the reporting month should be reported here. | Death register |
| D5.3.16.3 | Number of Children died aged 1-5 years (Child death) | No | Yes | Yes | Yes | Number of Children died aged 1-5 years (Child death) at the facility during the reporting month. | Child deaths in the facility in the reporting month should be reported here. | Death register |
| D5.3.17 | Number of children given Bi weekly IFA supplementation (small IFA tab/syrup) | Yes | Yes | Yes | Yes | Number of children given Bi weekly IFA supplementation (small IFA tab/syrup) at the facility during the reporting month. | SC: Children given IFA supplementation by ANM in the reporting should be reported here. PHC/CHC/DH: Children given IFA supplementation in the facility should be reported here. | SC: RCH register PHC/CHC/DH: Death register |
| D5.3.18 | Child Immunization | | | | | | | |
| D5.3.18.1 | Infants 0 to 11 months old who received f-IPV-1 | Yes | Yes | Yes | Yes | Numbe of infants 0-11 months old who received f-IPV-1 at the facility during the reporting month. | | RI register |
| D5.3.18.2 | Infants 0 to 11 months old who received f-IPV-2 | Yes | Yes | Yes | Yes | Numbe of infants 0-11 months old who received f-IPV-2 at the facility during the reporting month. | | RI register |
| D5.3.18.3 | Infants 0 to 11 months old who received IPV-im | Yes | Yes | Yes | Yes | Numbe of infants 0-11 months old who received f-IPV-3 at the facility during the reporting month. | | RI register |
| D6 | Family planning | | | | | | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------|---|--------------------|-----|-----|-----|--|---|---------------|
| | | SC | PHC | CHC | DH | | | |
| D6.1 | DMPA (Inj. Antara) | | | | | | Injectable Contraceptive (DMPA) is an aqueous suspension of microcrystal for depo injection of pregnane 17 alfa – hydroxyprogesterone – derivative progestine medroxyprogesterone acetate. DMPA is a Progestogen-only Injectable (POI) given deep intra-muscular every three months (one dose = one vial of 150 mg, aqueous suspension of DMPA). It has been launched under brand name Inj. Anantara by Government of India. DMPA acts for 3 months with a grace period of 4 weeks. | |
| D6.1.1 | Dose 1 | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the first dose of DMPA (Inj. Antara) during the reporting month. | | DMPA Register |
| D6.1.2 | Dose 2 | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the second dose of DMPA (Inj. Antara) during the reporting month. | | DMPA Register |
| D6.1.3 | Dose 3 | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the third dose of DMPA (Inj. Antara) during the reporting month. | | DMPA Register |
| D6.1.4 | Dose 4 | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the fourth dose of DMPA (Inj. Antara) during the reporting month. | | DMPA Register |
| D6.1.5 | Dose 5 | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the fifth dose of DMPA (Inj. Antara) during the reporting month. | | DMPA Register |
| D6.1.6 | Dose 6 | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the sixth dose of DMPA (Inj. Antara) during the reporting month. | | DMPA Register |
| D6.2 | 1st Dose of DMPA (Acceptors Women) | | | | | | | |
| D6.2.1 | Post Abortion | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the first dose of DMPA (Inj. Antara) after abortion during the reporting month. | | DMPA Register |
| D6.2.2 | Post Partum | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the first dose of DMPA (Inj. Antara) after delivery (post partum) during the reporting month. | | DMPA Register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|----------|-----------------|--------------------|-----|-----|-----|--|--|---|
| | | SC | PHC | CHC | DH | | | |
| D6.2.3 | Interval | Yes | Yes | Yes | Yes | Total number of women aged 15-49 years receiving the first dose of DMPA (Inj. Antara) in 'interval' period (6 weeks after delivery or any time when the woman is not pregnant) during the reporting month. This is apart from post-partum or post-abortion | | DMPA Register |
| D6.3 | Fix days | | | | | | | |
| D6.3.1 | FDS | | | | | | Fixed day is an approach to provide the family planning services mainly sterilisation at the designated facility on designated days of the month. On that day the facility is geared to provide either or all of the FP services, which are Male Sterilisation, Female Sterilisation, IUCD, OCP, ECP, Condom, Injectables. To count it as FDS it must meet the criteria, the service provider must be posted at the same facility where the service provision is taking place. | |
| D6.3.1.1 | Planned | No | Yes | Yes | Yes | Number of fixed days for family planning services planned in the reporting month. | | FDS Calender of the district |
| D6.3.1.2 | Held | No | Yes | Yes | Yes | Number of fixed days for family planning services held in the reporting month. | | Camp report or Beneficiary Payment Register |
| D6.3.2 | FDOS | | | | | | | |
| D6.3.2.1 | Planned | No | Yes | Yes | Yes | Number of fixed days (Outreach) for family planning services planned in the reporting month. | | FDS Calender of the district |
| D6.3.2.2 | Held | No | Yes | Yes | Yes | Number of fixed days (Outreach) for family planning services held in the reporting month. | | Camp report or Beneficiary Payment Register |
| D6.4 | Services | | | | | | | |
| D6.4.1 | FDS | | | | | | | |
| D6.4.1.1 | LAP | No | Yes | Yes | Yes | Number of laparoscopic operation conducted on the FDS days in the reporting month. | Laparoscopic tubal occlusion is a procedure performed by specially trained providers using endoscopic equipment. Laparoscopy involves inserting a long thin tube with a lens in it (laparoscope) into the abdomen through a small incision after inflating the abdomen. It enables the doctor to view and block the fallopian tubes in the abdomen. Laparoscopic tubal occlusion is usually performed in the 'interval' period (6 weeks after delivery or any time when the woman is not pregnant) or following first trimester abortion. For interval procedures, laparoscopy may be performed at any time in the menstrual cycle although it is preferable to do it at the end of the menstrual period or shortly thereafter to ensure that the client is not pregnant. It is not recommended in the postpartum period or after 2nd trimester post-abortion because of the possibility of injury to the larger, more vascular postpartum uterus. | Sterilisation register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|----------|--------------------|--------------------|-----|-----|-----|---|--|------------------------|
| | | SC | PHC | CHC | DH | | | |
| D6.4.1.2 | ML | No | Yes | Yes | Yes | Number of minilap operation conducted on the FDS days in the reporting month. | Minilap Tubectomy is an abdominal surgical approach to reach the fallopian tubes by means of an incision 2-3 cm in length. Sterilization by Minilap Tubectomy can be interval sterilization using supra-pubic approach or post-partum sterilization using sub-umbilical approach. | Sterilisation register |
| D6.4.1.3 | NSV | No | Yes | Yes | Yes | Number of NSV operation conducted on the FDS days during the reporting month. | NSV is a short time process of Male sterilisation. It is done with ringed clamp and dissecting forceps. Perivasaal block is used and needs only one needle puncture. Not closure needed after the surgery. It is single step procedure. Traditional or incisional vasectomy is another process of Male Vasectomy. It is done under local anaesthesia. Scalpel incision in the scrotum is needed for the entry. Stiches required after surgery. | Sterilisation register |
| D6.4.1.4 | IUCD | No | Yes | Yes | Yes | Number of IUCD inserted on the FDS days during the reporting month. | The copper bearing intrauterine contraceptive device (Cu IUCD) is a small, flexible plastic frame containing copper, which a specifically trained provider inserts into a woman's uterus. IUCD provides very effective, safe, and long-term, yet reversible protection from pregnancy. Currently there are 2 types of Cu IUCDs available under the national programme— 1. Cu IUCD 380 A, which is effective up to 10 years 2. Cu IUCD 375, which is effective up to 5 years | IUCD Register |
| D6.4.1.5 | DMPA (Inj. Antara) | No | Yes | Yes | Yes | Number of DMPA (Inj, Antara) given on the FDS days during the reporting month. | Injectable Contraceptive (DMPA) is an aqueous suspension of microcrystal for depo injection of pregnane 17 alfa – hydroxyprogesterone – derivative progestine medroxyprogesterone acetate. DMPA is a Progestogen-only Injectable (POI) given deep intramuscular every three months (one dose = one vial of 150 mg, aqueous suspension of DMPA). It has been launched under brand name Inj. Anantara by Government of India. DMPA acts for 3 months with a grace period of 4 weeks. | DMPA Register |
| D6.4.1.6 | Centchroman | No | Yes | Yes | Yes | Number of centchroman tablets given on the FDS days during the reporting month. | A non-steroidal, non-hormonal contraceptive method, taken twice a week on fixed days for the first three months, followed by once a week thereafter. Safe for breastfeeding women. It is in tablet form. | Facility Register |
| D6.4.2 | FDOS | | | | | | | |
| D6.4.2.1 | LAP | No | Yes | Yes | Yes | Number of laparoscopic operation conducted on the FDOS days during the reporting month. | Same as in D6.4.1.1 | Sterilisation register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------------------------------|------------------------|--------------------|-----|-----|-----|--|---|---|
| | | SC | PHC | CHC | DH | | | |
| D6.4.2.2 | ML | No | Yes | Yes | Yes | Number of minilap operation conducted on the FDOS days in reporting month | Minilap Tubectomy is an abdominal surgical approach to reach the fallopian tubes by means of an incision 2-3 cm in length. Sterilization by Minilap Tubectomy can be interval sterilization using supra-pubic approach or post-partum sterilization using sub-umbilical approach. | Sterilisation register |
| D6.4.2.3 | NSV | No | Yes | Yes | Yes | Number of NSV operation conducted on the FDOS days in reporting month | Same as in D6.4.1.3 | Sterilisation register |
| D6.4.2.4 | IUCD | No | Yes | Yes | Yes | Number of IUCD inserted on the FDOS days in reporting month | Same as in D6.4.1.4 | IUCD register |
| D6.4.2.5 | DMPA (Inj. Antara) | No | Yes | Yes | Yes | Number of DMPA (Inj. Antara) given on the FDOS days in reporting month | Same as in D6.4.1.5 | DMPA Register |
| D6.4.2.6 | Centchroman | No | Yes | Yes | Yes | Number of centchroman tablets given on the FDOS days in reporting month | Same as in D6.4.1.6 | Facility Register |
| Follow-up/complications | | | | | | | | |
| D6.4.3 | Follow-up cases | | | | | | | |
| D6.4.3.1 | Male Sterilization | Yes | Yes | Yes | Yes | Number of cases of Male sterilisation followed up during the reporting month | Each client of Male Sterilisation is called for follow-up : <input type="checkbox"/> After 48 hours for check-up <input type="checkbox"/> On the 7th day for stitch removal (for conventional vasectomy) <input type="checkbox"/> After 3 months for semen analysis <input type="checkbox"/> In an emergency as and when required | Family Planning Register / OPD Register |
| D6.4.3.2 | Female Sterilization | Yes | Yes | Yes | Yes | Number of cases of Female sterilisation followed up during the reporting month | Each client after Female Sterilisation is called for follow-up visit at the facility on 7th day after surgery and after one month of surgery | Family Planning Register / OPD Register |
| D6.4.3.3 | PPIUCD | Yes | Yes | Yes | Yes | Number of cases of PPIUCD insertion followed up during the reporting month | The recommended follow up schedule after PPIUCD insertion is first visit after one month, preferably after next menstrual period. Subsequent visits after 3 months and 6 months. Unscheduled visits as and when required. | Family Planning Register / OPD Register |
| D6.4.3.4 | IUCD | Yes | Yes | Yes | Yes | Number of cases of IUCD insertion followed up during the reporting month | The recommended follow up schedule after IUCD insertion is first visit after one month, preferably after next menstrual period. Subsequent visits after 3 months and 6 months. Unscheduled visits as and when required. | IUCD Register |
| D6.4.3.5 | DMPA | Yes | Yes | Yes | Yes | Number of cases of DMPA given followed up during the reporting month | After DMPA injection follow up is schedules at from first dose to second dose every month and from second dose every third month | DMPA register |
| D6.4.4 | Complications | | | | | | | |
| D6.4.4.1 | PPIUCD | Yes | Yes | Yes | Yes | Number of cases of complications after PPIUCD insertion during the reporting month | After PPIUCD insertion, asks for any complications, including: o Puerperal sepsis o Partial expulsion o Persistent uterine cramping of unknown origin | PPIUCD register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|---|--------------------|-----|-----|-----|--|---|----------------------|
| | | SC | PHC | CHC | DH | | | |
| D6.4.4.2 | IUCD | Yes | Yes | Yes | Yes | Number of cases of complications after IUCD insertion during the reporting month | After IUCD insertion, asks for any complication, including: <ul style="list-style-type: none"> o Puerperal sepsis o Perforation of the uterine wall o Partial expulsion o Persistent uterine cramping of unknown origin | IUCD Register |
| D6.4.4.3 | DMPA | Yes | Yes | Yes | Yes | Number of cases of complications after DMPA given during the reporting month | There are no serious side effects of DMPA, however a few women may experience some menstrual irregularities in the form of irregular bleeding, prolonged bleeding or amenorrhea. Counselling should resolve concerns of the women; however, if provider feels that the changes are of a serious nature, client should be referred to a higher centre. | DMPA register |
| D6.4.5 | Beneficiaries received counselling for FP | Yes | Yes | Yes | Yes | Number of beneficiaries who were counselled on FP by the counsellor during the reporting month | Eligible couples are counselled for the choice of method of contraception. It is done by the counsellor at the facility level. Where she explains each method of sterilisation (Male Sterilisation, Female Sterilisation, IUCD, PPIUCD, OCP, ECP, Condoms etc.). Pros and Cons of each method is explained to the beneficiary. This helps them to arrive at a decision. | Counselling register |
| D6.4.6 | Beneficiaries presented with complete basket of choice | Yes | Yes | Yes | Yes | Number of beneficiaries who were told and discussed about each and every method of contraception by the counsellor during the reporting month. | | Counselling register |
| D7 | JSSK | | | | | | | |
| D7.1 | Beneficiaries received free services under JSSK (PW) | | | | | | Governemnt of India has launched Janani Shishu Suraksha Karyakaram (JSSK) on 1st June, 2011. It is an initative to provide completely free and cashless services to pregnant women including normal deliveries and caesarean operations and sick new born (up to 30 days after birth) in Governemnt health institutions in both rural and urban areas. | |
| D7.1.1 | Drugs and Consumables | Yes | Yes | Yes | Yes | Number of pregnant women received drugs and consumables under JSSK at the facility during the reporting month. | | JSSK register |
| D7.1.2 | Ultrasound test | No | Yes | Yes | Yes | Number of pregnant women received ultrasound test under JSSK at the facility during the reporting month. | | JSSK register |
| D7.1.3 | Diet | No | Yes | Yes | Yes | Number of pregnant women received diet under JSSK at the facility during the reporting month. | | JSSK register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|------------------|--|--------------------|-----|-----|-----|---|--|---------------|
| | | SC | PHC | CHC | DH | | | |
| D7.1.4 | Blood transfusion | No | Yes | Yes | Yes | Number of pregnant women received blood transfusion under JSSK at the facility during the reporting month. | | JSSK register |
| D7.1.5 | Diagnostic services | No | Yes | Yes | Yes | Number of pregnant women received diagnostic services under JSSK at the facility during the reporting month. | | JSSK register |
| D7.1.6 | Transported from lower to higher hospitals | No | Yes | Yes | Yes | Number of pregnant women received transported from lower to higher hospitals (IFT) under JSSK at the facility during the reporting month. | | JSSK register |
| D7.1.7 | Transported from home to hospital | No | Yes | Yes | Yes | Number of pregnant women transported from home to hospital under JSSK during the reporting month. | | JSSK register |
| D7.1.8 | Drop back | No | Yes | Yes | Yes | Number of pregnant women received drop back under JSSK from the facility during the reporting month. | | JSSK register |
| D7.2 | Beneficiaries received free services under JSSK (Newborn) | | | | | | | |
| D7.2.7 | Transported from home to hospital | No | Yes | Yes | Yes | Number of newborns transported from home to hospital under JSSK during the reporting month. | | JSSK register |
| D7.2.8 | Drop back | No | Yes | Yes | Yes | Number of newborns given drop back under JSSK from the facility during the reporting month. | | JSSK register |
| D7.2.9 | Free treatment | No | Yes | Yes | Yes | Number of newborn received free treatment under JSSK at the facility during the reporting month. | | JSSK register |
| D7.3 | JSSK grievance redressal | | | | | | | |
| D7.3.1 | Complaints received | No | Yes | Yes | Yes | Number of complaints from the beneficiaries received at the facility during the reporting month. | | |
| D7.3.2 | Complaints resolved | No | Yes | Yes | Yes | Number of complaints resolved in JSSK grievance redressal at the facility during the reporting month. | | |
| Section E | Process Indicator | | | | | | | |
| E1 | Misbehaviour incidents by patients & relatives | No | Yes | Yes | Yes | Number of misbehaviour incidents by patients & relatives at the facility during the reporting month. | | |
| E2 | Employees reported absent during inspections | No | Yes | Yes | Yes | Number of employees reported absent during inspections at the facility during the reporting month. | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----|--|--------------------|-----|-----|-----|--|--|--|
| | | SC | PHC | CHC | DH | | | |
| E3 | Is the agency hired for bio medical waste management at facility? (Yes/No) | No | Yes | Yes | Yes | Whether an agency is hired for bio medical waste management at facility or not by the end of the reporting month. | | |
| E4 | Contract rate per bed (in Rs.) | No | Yes | Yes | Yes | Where there is contract rate per bed or not. | Contract rate per bed (In Rs.) for the agency collecting bio medical waste will be considered here. | Finance person record or related register |
| E5 | Bio-medical waste lifted by agency during the month | No | Yes | Yes | Yes | Whether bio-medical waste is lifted by any agency during the reporting month or not. | | |
| E6 | Indents made as per rate contract at facility | No | Yes | Yes | Yes | Number of indents for drugs and consumables made as per rate contract at facility during the reporting month. | Indents for drugs and consumables made as per rate contract at facility during the reporting month will be reported here. | |
| E7 | Value (Rs.) of purchase orders placed as per rate contract. | No | Yes | Yes | Yes | Value of purchase orders placed as per rate contract at the facility by the end of the reporting month. | Value of purchase orders placed as per rate contract will be reported here for the the reporting month. | |
| E8 | Indent made as per rate contract against which supply not received at facility | No | Yes | Yes | Yes | Number of indents, made as per rate contract, with no supply at facility during the reporting month. | Indents for drugs and consumables made as per rate contract against which supply was not received at facility during the reporting month will be reported here. | |
| E9 | Indents made for local purchase at facility | No | Yes | Yes | Yes | Number of indents made for local purchase at facility during the reporting month. | Indents for drugs and consumables made for local purchase at facility will be reported here. | |
| E10 | Value (Rs.) of purchase orders placed as per local purchase | No | Yes | Yes | Yes | Number of value of purchase orders placed as per local purchase at the facility by the end of the reporting month. | Value of purchase orders placed as per local purchase will be reported here for the the reporting month. | |
| E11 | Drugs expired during the month | No | Yes | Yes | Yes | Number of drugs expired during the reporting month. | Number of drugs in the store expired during the reporting month need to be reported here. | |
| E12 | Stock out including emergency medicines | No | Yes | Yes | No | Number of medicines stock out including emergency medicines at the facility during the reporting month. | | |
| E13 | Has the district hospital constituted HMIS/MCTS validation committee? (Yes/No) | No | Yes | Yes | Yes | Whether the facility (PHC/CHC/DH) has constituted HMIS/MCTS validation committee or not. | Government order was released in August 2015 for the constitution of validation committee at district and block levels for the purpose of improving data quality of HMIS/MCTS and timely uploading the data on portal. | Validation committee meeting minute register |
| E14 | HMIS/MCTS validation committee meeting held in DH for the month (Yes/No) | No | Yes | Yes | Yes | Whether HMIS/MCTS validation committee meeting was held at the facility (PHC/CHC/DH) or not. | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----|---|--------------------|-----|-----|-----|---|---|------------------------------------|
| | | SC | PHC | CHC | DH | | | |
| E15 | Purchase committee meeting held in DH for the month (Yes/No) | No | Yes | Yes | Yes | Whether purchase committee meeting was held at the facility (PHC/CHC/DH) during the reporting month or not. | | |
| E16 | Physical verification of stock held in DH during the month (Yes/No) | No | Yes | Yes | Yes | Whether physical verification of stock was held in the facility (PHC/CHC/DH) during the reporting month. | | |
| E17 | Grievance redressal cell functional at facility (Yes/No) | No | Yes | No | Yes | Whether grievance redressal cell is functional at the facility during the reporting month or not. | | |
| E18 | Complaints/grievances of patients' received | No | No | No | Yes | Number of complains/grievances of patients' received at the facility during the reporting month. | | |
| E19 | Complaints /grievances of patients' resolved | No | No | No | Yes | Number of complains/grievances of patients' resolved at the facility during the reporting month. | | |
| E20 | Citizen charter available at facility (Yes/No) | No | Yes | Yes | Yes | Whether Citizen charter is available at the facility or not. | A Citizens' Charter represents the commitment of the Organisation towards standard, quality and time frame of service delivery, grievance redress mechanism, transparency and accountability. The Citizens' charter is written on the wall in the entrance area or in waiting area. It needs to be observed and reported accordingly. | By observation |
| E21 | AAA meeting planned (Yes/No) | Yes | No | No | No | Whether AAA meeting planned at the facility during the reporting month or not. | AAA meeting is planned biannually at sub-center where front line workers such as ASHA, ANM and Anganwadi meet together. | AAA Meeting minutes recording reg. |
| E22 | AAA meeting held (Yes/No) | Yes | No | No | No | Whether AAA meeting was held at the facility during the reporting month or not. | AAA meeting is conducted monthly at sub-center where front line workers such as ASHA, ANM and Anganwadi meet together. | AAA Meeting minutes recording reg. |
| E23 | ASHAs present in meeting | Yes | No | No | No | Whether all ASHAs who are in position and working against the sanctioned number in the sub center area attended the meeting with their VHIR | Whether all ASHAs who are in position and working against the sanctioned number in the sub center area attended the meeting with their VHIR. | AAA Meeting minutes recording reg. |
| E24 | AWWs present in meeting | Yes | No | No | No | Whether all AWWs who are in position in the sub center area attending the meeting with their concerned Pregnant women and under 5 children register | Whether all AWWs who are in position in the sub center area attending the meeting with their concerned Pregnant women and under 5 children register | AAA Meeting minutes recording reg. |
| E25 | VHSNC formulated/constituted | Yes | No | No | No | Number of Village Health Sanitation and Nutrition Committees constituted in the particular Sub center area based on the number of Gram Panchayats | Number of Village Health Sanitation and Nutrition Committees constituted in the particular Sub center area based on the number of Gram Panchayats. | VHSNC meeting register |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|---|--|--------------------|-----|-----|----|---|--|---|
| | | SC | PHC | CHC | DH | | | |
| E26 | VHSNC meeting held | Yes | No | No | No | Whether monthly meeting of the VHSNC held with proper quorum meaning at least 2/3 members attended the meeting | VHSNCs are mandated to conduct one meeting per month where ASHA act as member secretary, ANM as Vice President in the absence of Pradhan who acts as the President of the VHSNC apart from the 6 members of the committee. | Compiled ASHA Incentive Claim submissions |
| E27 | VHND/RI sessions supported by AVD | Yes | No | No | No | Number of VHND sessions where vaccine was supplied by the AVD system | Vaccine carriers and related paraphernalia are transported by the Alternate Vaccine Delivery mechanism from the original pick-up point to session conduction site in the village. | RI reports |
| E28 | Whether microplan review exercise conducted (Yes/No) | Yes | No | No | No | VHND microplan review exercise is done biannually | VHND microplan review exercise is done biannually . | |
| ASHA Grievance redressal cell (AGRC) | | | | | | | | |
| E29 | ASHA complaints | | | | | | | |
| E29.1 | Received | No | No | Yes | No | Number of ASHA Complaints received in the reporting month by the Block ASHA Grievance Reddressal Committee in written | Number of ASHA Complaints received in the reporting month by the Block ASHA Grievance Reddressal Committee in written. The Committee is constituted at the block level apart from district and state levels for escalation in cases where it remains unresolved at the previous levels. | Block ASHA Grievance Reddressal Committee Register |
| E29.2 | Resolved | No | No | Yes | No | Number of ASHA Complaints resolved in the reporting month by the Block ASHA Grievance Reddressal Committee in written against the total no. of complaints received in the reporting month | Number of ASHA Complaints resolved in the reporting month by the Block ASHA Grievance Reddressal Committee in written against the total no. of complaints received in the reporting month. The Committee is constituted at the block level apart from district and state levels for escalation in cases where it remains unresolved at the previous levels. | Block ASHA Grievance Reddressal Committee Register |
| E29.3 | Not resloved > 21 days | No | No | Yes | No | Number of ASHA Complaints not resloved > 21 days in the reporting month by the Block ASHA Grievance Reddressal Committee | Number of ASHA Complaints not resloved > 21 days in the reporting month by the Block ASHA Grievance Reddressal Committee including complaints pending from last month. | Block ASHA Grievance Reddressal Committee Register. |
| E29.4 | Referred to higher committee | No | No | Yes | No | Number of ASHA complaints referred to higher committee in the reporting month by the Block ASHA Grievance Reddressal Committee | Number of ASHA Complaints resolved in the reporting month by the Block ASHA Grievance Reddressal Committee in written against the total Number of complaints received in the reporting month. The Committee is constituted at the block level apart from district and state levels for escalation in cases where it remains unresolved at the previous levels. | Block ASHA Grievance Reddressal Committee Register. |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|------------------|---|--------------------|-----|-----|----|--|--|---|
| | | SC | PHC | CHC | DH | | | |
| D30 | ASHA sangini meeting held in Block (Yes/No) | No | No | Yes | No | Whether ASHA SANGINI meeting held in the reporting month | A monthly ASHA SANGINI meeting has been mandated to be held every month for review of ASHA Sanginis performance which is primarily addressed by the BCPM and supported by other block officials like HEO, MOIC, ARO etc. | ASHA Sangini monthly review meeting |
| D31 | No. of ASHA sangini attended review meeting | No | No | Yes | No | Number of ASHA SANGINIS attended the monthly review meeting against the number in position | | ASHA Sangini monthly review meeting |
| D32 | ASHA cluster meeting planned | No | No | Yes | No | Whether ASHA Cluster meeting planned for the reporting month | ASHA Cluster meetings are planned to be held preferably on Mondays or Thursdays of the week | ASHA Monthly Cluster meeting Register |
| D33 | ASHA cluster meeting held | No | No | Yes | No | Whether ASHA Cluster meeting held in the reporting month | ASHA Cluster meetings are held monthly | ASHA Monthly Cluster meeting Register |
| D34 | ASHA participated in cluster meetings | No | No | Yes | No | Number of ASHAs participated in the cluster meeting with their VHRS against the number targeted | Generally ASHAs under 2 ASHA SANGINIS are targeted to attend the cluster meeting held either at the block PHC/CHC or any PHC whichever is feasible, more accessible and less in distance from the residences of the ASHAs. | ASHA Monthly Cluster meeting Register |
| D35 | ASHA submitted vouchers for the payment of incentives | No | No | Yes | No | Number of ASHAs who submitted the Incentive claim vouchers against the total ASHAs working in any SC area | ASHAs are required to submit their Incentive Claim vouchers on the prescribed structured vouchers distributed among the ASHAs to their respective ANMs who after verification submit the same to ASHA sanginies for further submission to BCPM for processing and payment transfer to the accounts of ASHAs. | Compiled ASHA Incentive Claim submissions Register-Block ASHA Payment Master Register |
| D36 | ASHA received incentives against submitted vouchers | No | No | Yes | No | Number of ASHAs who reported incentive amount realisation in their accounts against the number of ASHAs who submitted their claims | ASHA incentive amounts are transferred electronically through a common bank advisory through the PFMS system on a monthly basis based on the vouchers submitted by them as per the verification done by the ANMs. | Block ASHA Payment Master Register |
| D37 | RI quarterly review meeting conducted (Yes/No) | No | No | Yes | No | Whether RI quarterly review meeting conducted at the facility during the reporting month or not. | RI Report | RI quarterly review meeting minutes register |
| D38 | Whether the funds for consolidation of micro plan utilized (Yes/No) | No | No | Yes | No | Whether the funds for consolidation of micro plan were utilized or not at the facility during the reporting month. | MFR | Monthly Physical & Financial Report |
| Section F | HBNC | | | | | | | |
| F.1 | ASHAs having complete and functional HBNC kit | Yes | No | No | No | Number of ASHAs having complete and functional HBNC kit under a sub-center during the reporting month. | A complete and functional HBNC kit includes neonates weighing machine with bag, digital thermometer, digital watch and blanket for neonates. | HBNC reporting format -3 |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|--------------|--|--------------------|-----|-----|----|---|--|--------------------------|
| | | SC | PHC | CHC | DH | | | |
| F.2 | ASHAs having complete HBNC drug kit | Yes | No | No | No | Number of ASHAs having complete HBNC drug kit under a sub-center during the reporting month. | HBNC drug kit includes paracetamol syrup, Amoxicillin syrup and Gentian Violet Paint Skin Solution. G. V. Paint is used for Fungal infections of the skin, Ringworm infections, Athlete's foot, Minor cuts and scrapes and other conditions. | HBNC reporting format -3 |
| F.3 | Number of HBNC visit forms submitted by ASHA | Yes | No | No | No | Number of HBNC visit forms submitted by ASHA at sub-center by the end of the reporting month. | | HBNC reporting format -3 |
| F.4 | Number of ASHA submitted HBNC visit forms | Yes | No | No | No | Number of ASHA submitted HBNC visit forms to ANM during the reporting month. | | HBNC reporting format -3 |
| F.5 | Newborn identified by ASHA | | | | | | | |
| F.5.1 | Number of new-borns (male) | | | | | | | |
| F.5.1.1 | Visited | Yes | No | No | No | Number of new-borns (male) visited by ASHA under a sub-center areas by the end of the reporting month. | ANM will take details of visits by ASHA to report here. | HBNC reporting format -3 |
| F.5.1.2 | Birth defect | Yes | No | No | No | Number of new-borns (male) identified with birth defect under a sub-center areas by the end of the reporting month. | A birth defect is a problem that occurs when a baby is developing in utero (in the womb). Common birth defects are cleft lip or palate (when there's an opening or split in the lip or roof of the mouth), clubfoot (when the foot points inward instead of forward), etc. | HBNC reporting format -3 |
| F.5.1.3 | weight <2500 gm | Yes | No | No | No | Number of new-borns (male) weighing <2500 gm under a sub-center areas by the end of the reporting month. | During home visits ASHA is to weigh newborns. She will report all newborns with less than 2500 gm to ANM. | HBNC reporting format -3 |
| F.5.1.4 | weight <1800 gm | Yes | No | No | No | Number of new-borns (male) weighing <1800 gm under a sub-center areas by the end of the reporting month. | | HBNC reporting format -3 |
| F.5.1.5 | Referred | Yes | No | No | No | Number of new-borns (male) referred by ASHA under a sub-center area by the end of the reporting month. | ASHA can refer the newborn to the hospital in case of any complication observed in the baby during home visit. | HBNC reporting format -3 |
| F.5.1.6 | Deaths | Yes | No | No | No | Number of new-borns (male) died under a sub-center area during the reporting month. | | HBNC reporting format -3 |
| F.5.2 | Number of new-borns (female) | | | | | | | |
| F.5.2.1 | Visited | Yes | No | No | No | Number of new-borns (female) visited by ASHA under a sub-center areas by the end of the reporting month. | | HBNC reporting format -3 |
| F.5.2.2 | Birth defect | Yes | No | No | No | Number of new-borns (female) identified with birth defect under a sub-center areas by the end of the reporting month. | | HBNC reporting format -3 |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|--|--------------------|-----|-----|----|--|--|--------------------------|
| | | SC | PHC | CHC | DH | | | |
| F.5.2.3 | weight <2500 gm | Yes | No | No | No | Number of new-borns (female) weighing <2500 gm under a sub-center areas by the end of the reporting month. | | HBNC reporting format -3 |
| F.5.2.4 | weight <1800 gm | Yes | No | No | No | Number of new-borns (female) weighing <1800 gm under a sub-center areas by the end of the reporting month. | | HBNC reporting format -3 |
| F.5.2.5 | Referred | Yes | No | No | No | Number of new-borns (female) referred by ASHA under a sub-center area by the end of the reporting month. | | HBNC reporting format -3 |
| F.5.2.6 | Deaths | Yes | No | No | No | Number of new-borns (female) died under a sub-center area during the reporting month. | | HBNC reporting format -3 |
| F.6 | Low birth weight newborns followed up by ASHAs after discharge from SNCU | Yes | No | No | No | Number of low birth weight newborns followed up by ASHAs after discharge from SNCU (Special Newborn Care Unit) under a sub-center area during the reporting month. | | HBNC reporting format -3 |
| F.7 | ASHAs supported by ASHA Sanginis in HBNC visit | Yes | No | No | No | Number of ASHAs supported by ASHA Sangini/Sanginis in HBNC visits under a sub-center area during the reporting month. | ASHA Sanginis who are appointed as mentor of ASHAs. They are also supposed to support ASHAs during HBNC visits by ASHA. Number of ASHAs who were supported by ASHA Sangini during HBNC visits will be reported here for the reporting month. | HBNC reporting format -3 |
| F.8 | HBNC visit forms verified by ANM during VHND/ Home visits | Yes | No | No | No | Number of HBNC visit forms verified by ANM during VHND/Home visits during the reporting month. | | HBNC reporting format -3 |
| Section G | Village Health & Nutrition Day (VHND)/Community process | | | | | | | |
| G1 | Social marketing products distributed by ASHA | | | | | | | |
| G1.1 | Number of condoms distributed | Yes | No | No | No | Number of condoms distributed by ASHA under social marketing under the sub-center areas during the reporting month. | Number of condoms distributed to eligible couples against mentioned in the due list. | VHIR |
| G1.2 | Number of beneficiaries given OCP (in cycle) | Yes | No | No | No | Number of beneficiaries given Oral contraceptive pills (in cycle). | Number of beneficiaries given Oral contraceptive pills (in cycles) to eligible currently married women against mentioned in the due list. | VHIR |
| G1.3 | Number of beneficiaries given ECP | Yes | No | No | No | Number of beneficiaries given Emergency contraceptive pills under social marketing. | | VHIR |
| G1.4 | Number of beneficiaries given Sanitary napkins- women | Yes | No | No | No | Number of beneficiaries (women) given sanitary napkins under social marketing under the sub-center areas during the reporting month. | | |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|--|--------------------|-----|-----|----|--|--|------------------|
| | | SC | PHC | CHC | DH | | | |
| G1.5 | Number of beneficiaries given Sanitary napkins- Adolescent girls | Yes | No | No | No | Number of beneficiaries (adolescent girls) given sanitary napkins under social marketing under the sub-center areas during the reporting month. | | |
| G1.6 | Number of beneficiaries given PTK | Yes | No | No | No | Number of beneficiaries given PTK in the reporting month | ANMs by the help of PTK determines pregnancy of the expected Pregnant women on VHNDs | |
| G2 | Adolescent girls services given by ANM (in number) | | | | | | | |
| G2.1 | Girls given health check-up | Yes | No | No | No | Number of adolescent girls provided TT shots at 10 & 16 year. Adoelscent aging 10-19 years tested for HB | Adolescent girls are provided TT shots at 10 & 16 years of age and adoelscent girl aging 10-19 yrs tested for HB | VHND Tally sheet |
| G2.2 | Girls (<7 hb/dl) | Yes | No | No | No | Number of adolescent girls tested HB and found to be (<7 hb/dl) who were referred to higher facility for treatment and management | Adolescent girls tested for HB and found to be (<7 hb/dl) are referred to higher facility for treatment and management | VHND Tally sheet |
| G2.3 | Girls (>=7 and <11hb/dl) | Yes | No | No | No | Number of adolescents girls tested HB and found to be (>=7 and <12gm/dl) who were counselled for iron rich diet and provided weekly iron supplementation on the VHND treatment and management | Adolescents girls tested HB and found to be (>=7 and <12gm/dl) are counselled for iron rich diet and provided weekly iron supplementation on the VHND treatment and management for the particular week during which VHND is being held in the village. | VHND Tally sheet |
| G2.4 | Girls IFA tablet | Yes | No | No | No | Number of out of school girls both married and unmarried registered under AWW given IFA tablets on VHND | Out of school girls both married and unmarried registered under AWW are given weekly IFA tablets on VHND. | VHND Tally sheet |
| G3 | Counselling (Number of beneficiaries) | | | | | | | |
| G3.1 | PW | Yes | No | No | No | Number of PW counselled on birth planning, institutional delivery, ANC, PNC against those mentioned in the due list | Number of PW counselled on birth planning, institutional delivery, ANC, PNC against those mentioned in the due list | VHND Tally Sheet |
| G3.2 | Parents/guardians for 0-5 year children | Yes | No | No | No | Number of parents/guardians of 0-5 year children counselled for BF, EBF, CF, Complete Imm., Vacc, etc. | Number of parents/guardians of 0-5 year children counselled for BF, EBF, CF, Complete Imm., Vacc, etc. | VHND Tally Sheet |
| G3.3 | Eligible couples | Yes | No | No | No | Eligible Couples counselled on use of contraceptives, counseling on non-clinic contraceptives such as condoms and OCPs, on compensation for loss of wages resulting from sterilization and PPIUCD. | Eligible Couples counselled on use of contraceptives, counseling on non-clinic contraceptives such as condoms and OCPs, on compensation for loss of wages resulting from sterilization. | VHND Tally Sheet |
| G3.4 | Adolescents | Yes | No | No | No | Number of adolescents counselled on management of menstrual hygiene ,health and Nutrition, TT Immunisation. | Adolescents counselled on management of menstrual hygiene ,health and Nutrition, TT Immunisation. | VHND Tally Sheet |

| SN | Data element | Level of reporting | | | | Data element definition | Guidance of data collection and validation | Data source |
|-----------|--|--------------------|-----|-----|----|--|---|--|
| | | SC | PHC | CHC | DH | | | |
| G3.5 | Other beneficiaries | Yes | No | No | No | Number of other beneficiaries given counselling by ANM during the reporting month. | | |
| G4 | Services provided by AWW in VHND | | | | | | | |
| G4.1 | Child Weighed | Yes | No | No | No | Number of children weighed on VHND during the reporting month. | All children 0-5 years should be weighed every month as per the guideline | VHND Tally sheet (G4.1 and G4.2 is clubbed in Tally sheet) |
| G4.2 | Weight updated in Growth chart | Yes | No | No | No | Number of children weighed on VHND for whom growth chart was plotted during the reporting month. | Growth chart to be plotted for children weighed on VHND. | VHND Tally sheet |
| G4.3 | THR distributed to children | Yes | No | No | No | Number of children to whom THR (Take Home Ration) distributed during the reporting month. | All 7 months to 3 years old children to be distributed THR. | VHND Tally sheet |
| G4.4 | THR distributed to PW | Yes | No | No | No | Number of pregnant women to whom THR distributed during the reporting month. | All pregnant women and lactating mothers to be distributed THR. | VHND Tally sheet |
| G5 | SAM / severely underweight children checked during VHND by ANMs | Yes | No | No | No | Number of identified SAM / severely underweight children checked during VHND by ANMs during the reporting month. | | |
| G6 | Low weight children referred to higher facility for blood & stool test | Yes | No | No | No | Number of low weight children referred to higher facility for blood & stool test by AWW during the reporting month. | | VHND Tally sheet |
| G7 | SAM / severely underweight children referred to facility for treatment | Yes | No | No | No | Number of SAM/severely underweight children referred to higher facility for treatment by AWW during the reporting month. | | VHND Tally Sheet |