

Monthly Infra & HR Reporting format **Sub District Hospital (SDH) FORMAT**



State :				
District :				
Block / Health Block :				
Name of Health Institution:				
Facility Sub Type:	O	wnership:	Public / Private	<u></u>
Number of Beds :	Reporting month:	Financi	al Year	
Name & Designation of the p	person reported Data_			
Date of reporting Data				

Date of reporting Data				
Facility Item Code	Name of the Data Items	Numbers/Status reported during the month		
- 1	Physical Infrastructure			
1.1	Total 24 X 7 beds (excluding other then 24X7 beds)			
1.1.1	Total no. of 24 X 7 sanctioned beds (excluding other then 24X7 beds)			
1.1.2	Total no. of 24 X 7 functional beds (excluding other then 24X7 beds)			
1.2.	Total other then 24 X 7 beds (these beds are beyond sanctioned beds)			
1.3	Category-wise bed distributions			
1.3.1.	24 X 7 beds			
1.3.1.a.i	No. of sanctioned beds : Male			
1.3.1.a.ii	No. of functional beds : Male			
1.3.1.b.i	No. of sanctioned beds : Female			
1.3.1.b.ii	No. of functional beds : Female			
1.3.1.c.i	No. of sanctioned beds : Paediatric			
1.3.1.c.ii	No. of functional beds : Paediatric			
1.3.1.d.i	No. of sanctioned beds : NBSU			
1.3.1.d.ii	No. of functional beds : NBSU			
1.3.1.e.i	No. of sanctioned beds : SNCU			
1.3.1.e.ii	No. of functional beds : SNCU			
1.3.1.f.i	No. of sanctioned beds :ICU			
1.3.1.f.ii	No. of functional beds : ICU			
1.3.1.g.i	No. of sanctioned beds in High Dependency Unit			
1.3.1.g.ii	No. of functional beds in High Dependency Unit			
1.3.1.h.i	No. of sanctioned beds in NRC			
1.3.1.h.ii	No. of functional beds in NRC			
1.3.1.i.i	No. of sanctioned beds in private ward			
1.3.1.i.ii	No. of functional beds in private ward			
1.3.1.j.i	No. of sanctioned beds in burn ward			
1.3.1.j.ii	No. of functional beds in burn ward			
1.3.1.k.i	No. of sanctioned isolation beds			
1.3.1.k.ii	No. of functional isolation beds Page 1 of 12			

Name of the Data Items reported during month
1.3.1.l.i No. of sanctioned beds other then above mentioned 24X7 beds (if any) 1.3.1.l.ii No. of functional beds other then above mentioned 24X7 beds (if any) 1.3.1.m.i No. of Ventilator supported beds (out of total functional beds) 1.3.1.n.i No. of Oxygen supported beds (out of total functional beds) 1.3.2. Other then 24x7 beds (these beds are beyond sanctioned beds) 1.3.2.a No. of beds in dialysis centre 1.3.2.b No. of labour Beds 1.3.2.c No. of emergency beds 1.3.2.d No. of day care beds 1.3.2.e No. of OT Minor 1.3.2.f No.of OT Major 1.3.2.g No. of beds available other then above mentioned non 24X7 beds (if any)
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1.3.2.g No. of beds available other then above mentioned non 24X7 beds (if any)
1.4 Other Infrastructural services
1.4.1 Is there a designated government building (Yes / No).
1.4.1.a If there is no designated government building, then where is facility located?
1.4.1.a.i Rented Buildings(Yes / No)
1.4.1.a.ii Other Rent Free Building/Panchayat Voluntary Organization Building(Yes / No)
1.4.2 Whether building is elderly and disabled friendly as per provisions of Disability Act? (Yes / No)
1.4.2.a If no, what disabled friendly facilities as per provisions of Disability Act are not available?
1.4.2.a.i Easy access of wheelchair, stretcher etc. (Yes / No)
1.4.2.a.ii Presence of ramp/ rails/ lifts at every place where there are stairs (Yes / No)
1.4.3 Whether the building is certified disaster and fire preparedness as per norm? (Yes/No)
1.4.3.a If no, What all facilities are not available as per disaster and fire preparedness norms?
1.4.3.a.i Provision of Fire alarms (Yes / No)
1.4.3.a.ii Provision of Fire extinguishers (Yes / No)
1.4.3.a.iii Emergency exit (Yes / No)
1.4.4 Whether building is environment friendly as per norm? (Yes / No)
1.4.4.a. If no, What all facilities are not available as per environment friendly norms.
1.4.4.a.i Rainwater harvesting (Yes / No)
1.4.4.a.ii Solar Energy (Yes / No)
1.4.4.a.iii Use of low energy LED lightings/ energy efficient lightings(Yes / No)
1.4.5 Uninterrupted electric supply (Yes/No), if 'Yes' then following to be answered
1.4.5.a Regular electricity supply only (Yes / No), if 'No' then following to be answered
1.4.5.a.i Regular electric supply and solar panel(Yes / No)
1.4.5.a.ii Regular electric supply and inverter (Yes / No)
1.4.5.a.iii Regular electric supply and generator(Yes / No)
1.4.6 Round the clock piped water supply (Yes/ No)

Facility Item Code	Name of the Data Items	Numbers/Status reported during the month
1.4.6.a	If no, What is the source of water supply?	
1.4.6.a.i	Borewell/Handpump/Well/River(Yes / No)	
1.4.6.a.ii	Payment basis (Tanker/ Water Gallons/ Any other)(Yes / No)	
1.4.7	Availability of security cameras at entry gate, exit gate and other critical points (Yes/ No)	
1.4.8	Prominent display boards of Citizen's Charter (Yes / No)	
1.4.9	Separate public utilities for males and females	
1.4.9.a	Separate Public utilities (Male & Female) in OPD area (Yes /No)	
1.4.9.b	Separate Public utilities (Male & Female) in IPD area (Yes /No)	
1.4.10	Suggestion / complaint box (Yes/No)	
1.4.11	Mortuary (Yes/No)	
1.4.12	Medical Records Section (Yes/No)	
1.4.13	Public Finance Management System (Yes/ No)	
1.4.14	Education and Training (Knowledge Hub) (Yes/ No)	
1.4.15	Effluent Treatment Plant (Yes/No)	
1.4.16	Residential facility for the Staff (Yes / No), if yes then following to be answered	
1.4.16.a	Residential facility for ANM (Yes/No/Inadequate)	
1.4.16.b	Residential facility for Staff Nurse (Yes/No/Inadequate)	
1.4.16.c	Residential facility for Doctors (Yes/No/Inadequate)	
1.4.16.d	Residential facility for Any other staff (Yes/No/Inadequate)	
1.4.17	All weather motorable road (Yes/No)	
1.4.18	Functional Telephone (Yes/No)	
1.4.19	Functional Computer (Yes/No)	
1.4.20	Functional Internet connection (Yes/No)	
II.	Services	
2.1	Roll-out of Services (Yes/No)	
2.1.1	NCD Screening services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.1.2	Eye care services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.1.3	Oral care services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.1.4	ENT care services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.1.5	Emergency care services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.1.6	MNS (Mental Neurological and Substance use) Care services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2	Core Healthcare Services	
2.2.1	General Medicine/ Consultation services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.2	General Surgery services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.3	Obstetrics and Gynaecology (O&G) services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	

Facility Item Code	Name of the Data Items	Numbers/Status reported during the month
2.2.4	Anaesthesia services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.5	Paediatrics services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.6	Ophthalmology services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.7	Orthopaedics services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.8	Ear, Nose, and Throat (ENT) services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.9	Dermatology and Venereology (Skin & VD) RTI/STI) services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.10	Dental Care services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.2.11	Radiology Services (Yes/No)	
2.2.11.a	CT scan Services (Inhouse, Outsourced Pvt, Outsourced Govt, No)	
2.2.11.b	X ray Services (Inhouse, Outsourced Pvt, Outsourced Govt, No)	
2.2.11.c	USG Services (Inhouse, Outsourced Pvt, Outsourced Govt, No)	
2.2.11.d	MRI Services (Inhouse, Outsourced Pvt, Outsourced Govt, No)	
2.2.11.e	EEG Services (Inhouse, Outsourced Pvt, Outsourced Govt, No)	
2.2.12	Emergency (Accident & other emergency) (Casualty 24X7 basis) services (Yes/No)	
2.2.13	Critical Care services (Yes/No)	
2.2.13.a	Intensive Care Unit (ICU) services (Yes/No)	
2.2.13.b	High Dependency Unit (HDU) services (Yes/No)	
2.3	Specialist Services	
2.3.1	Oncology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.2	Neonatology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.3	Cardiology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.4	Gastroenterology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.5	Nephrology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.6	Urology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.7	Geriatric Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.8	Neurology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.9	Psychiatry Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.10.	Pathology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.11	Microbiology Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.3.12	Biochemistry Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.4	Lab / diagnostic Services (Yes/No)	
2.4.a	In-house mode Lab / diagnostic services	
2.4.b	Outsourced to government lab / diagnostic services	
2.4.c	Outsourced to private lab / diagnostic services	

Facility Item Code	Name of the Data Items	Numbers/Status reported during the month
2.4.1	Total number of Lab Test menu available in the facility as per Free Diagnostic Service Initiative (FDSI) 2019 guidelines	
2.4.2	Whether essential diagnostic test as per Indian Public Health Standards (IPHS) 2022 available? (Yes/No/Partial)	
2.4.2.a	Haematology (Yes/No/Partial)	
2.4.2.b	Urine Analysis (Yes/No/Partial)	
2.4.2.c	Stool Analysis (Yes/No/Partial)	
2.4.3	Papanicolaou test (PAP) smear (Yes/No)	
2.4.4	Sputum collection (Yes/No)	
2.4.5	Histopathology (Yes/No/Partial)	
2.4.6	Microbiology (Yes/No/Partial)	
2.4.7	Serology (Yes/No/Partial)	
2.4.8	Biochemistry (Yes/No/Partial)	
2.4.9	Cardiac investigations (ECG) (Yes/No)	
2.4.10	Ophthalmology (Yes/No)	
2.4.11	Endoscopy (Yes/No)	
2.4.12	Pulmonary function test (Yes/No)	
2.4.13	Echocardiography (Yes/No)	
2.4.14	Whether desirable diagnostic test as per Indian Public Health Standards (IPHS) 2022 available? (Yes/No/Partial)	
2.5	Physiotherapy Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.6	Physical Medicine and rehabilitative Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.7	AYUSH Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.8	Health & Wellness Service Services (Yes-Full Time/ Yes-Rotation basis/Yes-On call/No)	
2.9.	Fully equipped Blood Bank Services (As per Drug and Cosmetic Act 1945) (Yes/No)	
2.10.	Blood Storage Services (Yes/No)	
2.11	Referral Services (Yes/No)	
2.12	Integrated Public Health Laboratory Services (Yes/No)	
2.13	Teleconsultation services (Yes/No)	
2.14	Hemodialysis Services (Yes/No)	
2.14.a	In-house mode of hemodialysis Services	
2.14.b	Public Private Partnership (PPP) mode of hemodialysis Services	
2.15	Adelescent Friendly Health Clinics (AFHC) Clinic (Ves (Ne)	
2.15.1	Adolescent Friendly Health Clinics (AFHC) Clinic (Yes/No)	
2.15.2	Medical Termination of Pregnancy (MTP) (Yes/No) Availability of Counselling facility on HIV/ AIDS / STD/Facility Integrated Counselling and Testing	
2.15.3	Centre (FICTC) etc. (Yes/No)	
2.15.4	Management of STI/RTI (Yes/No) Page 5 of 12	

Facility Item Code	Name of the Data Items	Numbers/Status reported during the month
2.15.5	Facilities under Janani Suraksha Yojana (Yes/No)	
2.15.6	School Health programmes (Yes/No)	
2.15.7	Disease surveillance and control of epidemics/ IDSP (S,P&L form) (Yes/No)	
2.16.	Support Services	
2.16.1	Central Sterile Services Department (CSSD) & Mechanized Laundry facility (Distribution : In-house and Outsource) (Yes/No)	
2.16.2	Whether Blood Bank is available?(Yes/No)	
2.16.3	Functional Medical Oxygen Gas Plant (Yes/No)	
2.16.4	Whether Medical Air available? (Yes/No)	
2.16.4.a	Oxygen (Yes/No)	
2.16.4.b	Nitrous Oxide (Yes/No)	
2.16.5	Suction (Yes/No)	
2.16.6	Whether Air handling unit available? (Yes/No)	
2.16.6.a	Air handling unit available in Operation Theatre (OT) (Yes/No)	
2.16.6.b	Air handling unit available in Intensive Care Unit (ICU) (Yes/No)	
2.16.6.c	Air handling unit available in High Dependency Unit (HDU) (Yes/No)	
2.16.6.d	Air handling unit available at any other place (Yes/No)	
2.16.7	Whether Central Air Conditioning available in the facility? (Yes/No)	
2.16.8	Whether Diet services(including outsourcing) provided by facility? (Yes/No)	
2.16.9.	Is Ambulance services available in the facility? (Yes/No)	
2.16.10.	Whether ambulance services accessible within golden Hour (1 Hour) for Patient from the catchment area in emergency?(Yes/No)	
2.17	Is Hospital Information System implemented ? (Yes/No)	
2.17.1	Whether Computerised Hospital Information System functional in all departments (Yes/No)	
2.17.1.a	Is Hospital Information System functional in OPD? (Yes/No)	
2.17.1.b	Is Hospital Information System functional in IPD? (Yes/No)	
2.17.1.c	Is Hospital Information System functional in Pharmacy? (Yes/No)	
2.17.1.d	Is Hospital Information System functional in Laboratory? (Yes/No)	
2.18	Availability of Drugs (Yes/No)	
2.19	Medico-legal Services (Yes/No)	
2.20.	Postmortem Services (Yes/No)	
III	Biomedical Equipment	
3.1	Equipment for OPD	
3.1.1	Functional B P apparatus (Yes/No)	
3.1.2	Functional Spirometer (Yes/No)	
3.1.3	Functional Blood pressure instrument with Paediatric cuff (Aneroid/ Digital) (Yes/No)	
3.1.4	Functional Foetal Doppler (Yes/No)	
3.1.5	Functional Continuous Cardiotocography (CTG) machine (Yes/No)	

Facility Item Code	Name of the Data Items	Numbers/Status reported during the
	Functional Orbital massage Direct (Vas (Na)	month
3.1.6	Functional Ophthalmoscope - Direct (Yes/No)	
3.1.7	Functional Streak Retinoscope (Yes/No)	
3.1.8	Functional Percussion hammer (Yes/No)	
3.1.9	Functional Oto Acoustic Emission (OAE) Analyzer (Yes/No) Functional Dental Chair motorized with panel and foot controlled with up and down movement.	
3.1.10	(Yes/No)	
3.1.11	Functional Mouth Mirror (Yes/No)	
3.1.12	Functional Cusco's Speculum (Yes/No)	
3.2	Area Equipment for IPD/LDR	
3.2.1	General High Dependency Unit (HDU)	
3.2.1.a	Functional Multi Para monitor - ECG, SPO2, NIBP (Non-invasive BP and Temperature) at the head end with EtCO2 measurement and upgradable to invasive monitoring (Yes/No)	
3.2.1.b	Functional Bi-PAP/ CPAP mask ventilator (Yes/No)	
3.2.2	General Intensive Care Unit (ICU)	
3.2.2.a	Functional Multi Para monitor - ECG, SPO2, NIBP (Non-invasive BP and Temperature) at the head end with EtCO2 measurement and upgradable to invasive monitoring (Yes/No)	
3.2.2.b	Functional Mechanical Ventilator (Basic Invasive) (Yes/No)	
3.2.3	Obstetrics High Dependency Unit (HDU)	
3.2.3.a	Functional Multi Para monitor - ECG, SPO2, NIBP (Non-invasive BP and Temperature) at the head end with EtCO2 measurement and upgradable to invasive monitoring (Yes/No)	
3.2.3.b	Functional Bi-PAP/ CPAP mask ventilator (Yes/No)	
3.2.4	Obstetrics Intensive Care Unit (ICU)	
3.2.4.a	Functional Mechanical Ventilator (Basic Invasive) (Yes/No)	
3.2.4.b	Functional Multi Para monitor - ECG, SPO2, NIBP (Non-invasive BP and Temperature) at the head end with EtCO2 measurement and upgradable to invasive monitoring (Yes/No)	
3.2.4.c	Functional CTG machine (Yes/No)	
3.2.5	Special Newborn Care Unit (SNCU)+Mother- Newborn Care Unit (MNCU)	
3.2.5.a	Functional Multi para Monitor With Neonatal leads (Yes/No)	
3.2.5.b	Functional Phototherapy Single Surface LED (Yes/No)	
3.2.5.c	Functional Irradiance Meter (Yes/No)	
3.2.6	NRC (Nutritional Rehabilitation Centre)	
3.2.6.a	Functional Weighing scales (Digital) (3: one each to be kept in Ward, Outpatient and Emergency area) (Yes/No)	
3.2.6.b	Functional Infantometer (1 each for OPD and NRC (Yes/No)	
3.2.6.c	Functional Resuscitation equipment (Yes/No)	
3.2.7	NICU(Neonatal Intensive Care Unit)	
3.2.7.a	Functional Open care Radiant warmer (Yes/No)	
3.2.7.b	Functional Patient Monitor With Neonatal Probe (Yes/No)	
3.2.7.c	Functional Neonatal Ventilator (Yes/No)	
3.2.8	PICU (Paediatric Intensive Care Unit)	

Facility	Name of the Data Items	Numbers/Status reported during the
Item Code		month
3.2.8.a	Functional Mechanical Ventilator (Basic Invasive) (Yes/No)	
3.2.8.b	Functional Multi Para monitor - ECG, SPO2, NIBP (Non-invasive BP and Temperature) at the head end with EtCO2 measurement and upgradable to invasive monitoring (Yes/No)	
3.2.9	LDR (Labour, Delivery and Recovery)	
3.2.9.a	Functional labour room (Yes/No)	
3.2.9.b	Functional Labour Bed (Yes/No)	
3.2.9.c	Functional Foetal Doppler (Yes/No)	
3.2.9.d	Functional New Born Care Unit (Yes/No/Partial)	
3.2.9.e	Functional Emergency Care of Sick children (Yes/No/Partial)	
3.2.10	Operation Theatre (OT)	
3.2.10.a	Functional OT (Yes/No)	
3.2.10.a.i	OT Table (General Incld. FP) (Yes/No)	
3.2.10.a.ii	OT Table (ortho) (Yes/No)	
3.2.10.a.iii	OT Table (OBGY) (Yes/No)	
3.2.10.a.iv	OT Table (eye) (Yes/No)	
3.2.10a.v	OT Table (emergency) (Yes/No)	
3.2.10.b	Functional Anaesthesia work station(Yes/No)	
3.2.10.b.i	1 Functional Anaesthesia work station	
3.2.10.b.ii	2 Functional Anaesthesia work station	
3.2.10.b.iii	3 Functional Anaesthesia work station	
3.3	Emergency Unit	
3.3.1	Functional Triage Bed (Yes/No)	
3.3.2	Functional Multi Para monitor - ECG, SPO2, NIBP (Non-invasive BP and Temperature) at the head end with EtCO2 measurement and upgradable to invasive monitoring (Yes/No)	
3.3.3	Functional Emergency (Crash Cart) with Ambu Bag, Mask, Laryngoscope, defibrillator and emergency Drug tray (Yes/No)	
3.4	Dialysis Unit	
3.4.1	Functional Dialysis Unit (Yes/No)	
3.4.2	Number of hemodialysis machines available in the dialysis centre	
3.4.3	Number of functional hemodialysis machines in the dialysis centre	
3.4.4	Functional Dialyzer reprocessing unit (Yes/No)	
3.5	Radiology Unit	
3.5.1	Functional C.T. Scan Multi slice (Yes/No)	
3.5.1.a	<64 slices	
3.5.1.b	64 slices	
3.5.1.c	>64 slices	
3.5.2	Functional Magnetic Resonance Imaging (MRI) (Yes/No)	
3.5.2.a	Functional 1.5 Tesla (Yes/No)	
3.5.3	Functional USG Machine with colour Doppler and Echo facility (Yes/No)	

Facility		Numbers/Status
Item Code	Name of the Data Items	reported during the month
3.5.4	Functional Digital X Ray Machine (Yes/No)	month
3.5.5	Functional Mobile X-Ray (Yes/No)	
3.5.6	Functional Radio-Visio-Graph (RVG) – digital dental X-Ray (Yes/No)	
3.5.7	Functional Orthopantomogram(OPG) (Yes/No)	
3.5.8	Functional Mammography (Yes/No)	
3.5.9	Functional C-arm (Yes/No)	
3.5.10	Functional Electroencephalography (EEG)(Yes/No)	
3.6	Lab Diagnostics	
3.6.1	Functional Laboratory (Yes/No)	
3.6.1.a	Functional Haemoglobinometer (Yes/No)	
3.6.1.b	Functional >=3 Part hematology Analyszer (Yes/No)	
3.6.1.c	Functional Semiautomated Biochemistry Analyszer (Yes/No)	
3.6.1.d	Functional hematology Analyszer (Yes/No)	
3.6.1.e	Functional biochemistry Analyszer (Yes/No)	
3.6.1.f	Functional Microscope (Yes/No)	
IV	Governance	
4.1	Constitution of Rogi Kalyan Samiti (RKS) / Jan Aarogya Samiti (JAS) (Yes / No) (as applicable)	
4.2	Number of Anganwadi Centres functional under the Catchment area	
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V	Human Resources (In numbers) as per Annex	
V	Human Resources (In numbers) as per Annex	Data format at Annex
V 5.1	Human Resources (In numbers) as per Annex Administrative Staff	
V 5.1 5.1.1	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff)	
V 5.1 5.1.1 5.1.2	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager	Data format at Annex Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager	Data format at Annex Data format at Annex Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff)	Data format at Annex Data format at Annex Data format at Annex Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8 5.1.9	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional Total Accountant/Finance/Lower Division Clerk (LDC)	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8 5.1.9 5.1.10	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional Total Accountant/Finance/Lower Division Clerk (LDC) Statistical Assistant	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8 5.1.9 5.1.10 5.1.11	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional Total Accountant/Finance/Lower Division Clerk (LDC) Statistical Assistant Sanitary Inspector/Staff	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8 5.1.9 5.1.10 5.1.11 5.1.12	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional Total Accountant/Finance/Lower Division Clerk (LDC) Statistical Assistant Sanitary Inspector/Staff Clerk	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8 5.1.9 5.1.10 5.1.11 5.1.12 5.1.13	Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional Total Accountant/Finance/Lower Division Clerk (LDC) Statistical Assistant Sanitary Inspector/Staff Clerk Total Data Entry Operators (DEO) Out of the above total DEO, Data Entry Operators for Health Management Information System (HMIS)	Data format at Annex
V 5.1 5.1.1 5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7 5.1.8 5.1.9 5.1.10 5.1.11 5.1.12 5.1.13 5.1.13.a	Human Resources (In numbers) as per Annex Administrative Staff Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff) Nursing Superintendent Hospital Manager Assistant Manager Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff) Biomedical Engineer Medical Record Officer Total Medical Record Assistant/ Health Information Management Professional Total Accountant/Finance/Lower Division Clerk (LDC) Statistical Assistant Sanitary Inspector/Staff Clerk Total Data Entry Operators (DEO) Out of the above total DEO, Data Entry Operators for Health Management Information System (HMIS) portal	Data format at Annex

		Numbers/Status
Facility Item Code	Name of the Data Items	reported during the
	Physician / Company Markining	month
	Physician/ General Medicine	Data format at Annex
	General Surgeon	Data format at Annex
	OBGY	Data format at Annex
	Paediatrician	Data format at Annex
	Anaesthetists	Data format at Annex
	Ophthalmologist	Data format at Annex
_	Orthopaedics	Data format at Annex
	Radiologist	Data format at Annex
	Ear, Nose, and Throat (ENT)	Data format at Annex
	Dermatologist / Venereologist	Data format at Annex
	Psychiatrist	Data format at Annex
	Neonatologist	Data format at Annex
5.2.2.m	Emergency Medicine	Data format at Annex
5.2.2.n	Forensic Specialist	Data format at Annex
5.2.2.0	Physical Medicine & Rehabilitation (PMR) Specialist	Data format at Annex
5.2.2.p	Biochemist	Data format at Annex
5.2.2.q	Microbiologist	Data format at Annex
5.2.2.r	Pathologist	Data format at Annex
5.2.2.s	Oncologist	Data format at Annex
5.2.2.t	Cardiologist	Data format at Annex
5.2.2.u	Nephrologist	Data format at Annex
5.2.2.v	Urologist	Data format at Annex
5.2.2.w	Gastroenterologist	Data format at Annex
5.2.2.x	Dental Surgeon (MDS)	Data format at Annex
5.2.2.y	AYUSH Specialist	Data format at Annex
5.2.3	Out of total specialist, no. of surgeons except O&G	Data format at Annex
5.2.4	Total Medical Officer	
5.2.4.a	Medical Officer General Duty Medical Officer (GDMO)/MO	Data format at Annex
5.2.4.b	Medical Officer (SNCU +NICU + MNCU)	Data format at Annex
5.2.4.c	Medical Officer (HDU+ICU)	Data format at Annex
5.2.4.d	Medical Officer Dialysis	Data format at Annex
5.2.4.e	Medical Officer Blood Bank	Data format at Annex
5.2.4.f	Medical Officer Emergency	Data format at Annex
5.2.4.g	Medical Officer Dental /Dentist	Data format at Annex
5.2.4.h	Medical Officer AYUSH Including RBSK AYUSH MO	Data format at Annex
5.2.5	Out of total Medical Officers	
5.2.5.a	Life Saving Anaesthesia Skills (LSAS) trained Medical Officer	Data format at Annex
5.2.5.b	Emergency Obstetric Care (EmOC) trained Medical Officer	Data format at Annex
5.2.6	Senior Resident Page 10 of 12	Data format at Annex

Page 10 of 12

Facility		Numbers/Status
Facility Item Code	Name of the Data Items	reported during the
5.2.7	Junior Resident	month Data format at Annex
5.3	Nurses, Paramedical and Allied Health Staff	
5.3.1	Auxiliary Nurse and Midwife (ANM)	Data format at Annex
5.3.2	Health Worker (Female)/Multipurpose Health Worker (MPHW)	Data format at Annex
5.3.3	Health Worker (Male)/Multipurpose Health Worker (MPHW)	Data format at Annex
5.3.4	Health Assistant- Male/MPH Supervisors Male	Data format at Annex
5.3.5	Health Assistant- Female/Lady Health Visitor(LHV)/MPH Supervisors Female	Data format at Annex
5.3.6	Total Staff Nurse	Data format at Annex
5.3.7	Psychiatric Nurse (under National Mental Health Programme)	Data format at Annex
5.3.8	Community Nurse (under National Mental Health Programme)	Data format at Annex
5.3.9	Total Laboratory Technician	Data format at Annex
5.3.10	Out of Total LT,Cytotechnologist/ Cyto-technician	Data format at Annex
5.3.11	Out of Total LT, Blood Bank Technician/ Hemato Technologist	Data format at Annex
5.3.12	Radiographer/ X-Ray Technician	Data format at Annex
5.3.13	Pharmacist	Data format at Annex
5.3.14	Counsellor/ Health Educator	Data format at Annex
5.3.15	Physiotherapist	Data format at Annex
5.3.16	OT Technician	Data format at Annex
5.3.17	Dental Technician	Data format at Annex
5.3.18	Dental Hygienist	Data format at Annex
5.3.19	Psychologist/ Clinical Psychologist	Data format at Annex
5.3.20	Dialysis Technicians	Data format at Annex
5.3.21	Dialysis Nurse	Data format at Annex
5.3.22	Dietician	Data format at Annex
5.3.23	Medical Social Worker/ Psychiatric Social Worker	Data format at Annex
5.3.24	ECG/ EEG Technician	Data format at Annex
5.3.25	Optometrist/ Refractionist/ Ophthalmic Assistant	Data format at Annex
5.3.26	Audiologist	Data format at Annex
5.3.27	Audimetricist	Data format at Annex
5.3.28	Dermatology/ STD/Leprosy Technician – Lab	Data format at Annex
5.3.29	Laundry Technician	Data format at Annex
5.3.30	CSSD (Central Sterile Services Department) Technician	Data format at Annex
5.3.31	Store keeper	Data format at Annex
5.4	Assistants	
5.4.1	Dental Assistant	Data format at Annex
5.4.2	TSSU (Theatre Sterile Supply Unit) Assistant	Data format at Annex
5.4.3	CSSD (Central Sterile Services Department) Assistant	Data format at Annex
5.4.4	Dresser Page 11 of 12	Data format at Annex

Facility Item Code	Name of the Data Items	Numbers/Status reported during the month
5.5	Voluntary Workers	
5.5.1	ASHA/USHA (to be filled under in-position of contractual)	Data format at Annex
5.6	Support Services	
5.6.1	Total Support Staff (Sanitary Staff, Housekeeping, ward attendant, guards, Food Trolley Bearer, Gardner etc)	Data format at Annex
VI	Quality Control	
6.1	Is facility Peer Assessed under Kayakalp?(Yes/No)	
6.1.1	If Yes provide Kayakalp Peer Assessment Score (1-100) (in percentage)	
6.2	Is facility externally assessed under Kayakalp? (Yes/No)	
6.2.1	If Yes provide Kayakalp External Assessment Score (1-100) (in percentage)	
6.3	Is facility National Quality Assurance Standards (NQAS) Certified? (Yes/No)	
6.3.1	If Yes, facility is State or National NQAS Certified?(State/National)	
6.3.2	Please provide NQAS score (1-100) (In percentage)	
VII	Sujlam 2.0 Campaign	
7.1	Does the Facility have GWM/ LWM arrangements? (Yes/No)	
7.2	Number of GWM assets constructed/ reported in the health facility	
7.3	Number of Soak Pits constructed/ reported in the health facility	
7.4	Number of Leach pits constructed/ reported in the health facility	
7.5	Number of Magic pits constructed/ reported in the health facility	
7.6	Does the Facility have Kitchen garden? (Yes/No)	
7.7	Number of Rainwater harvesting structures constructed in the health facility	
7.8	Length of Drainage channel constructed (in metres) connecting to Community Soak pit/Leach pit, Waste Stabilization on Pond (WSP), constructed wetlands (CW), Decentralized wastewater treatment systems (DEWATs), etc. in the health facility	
VIII	IPHS (Indian Public Health Standards) 2022 Compliance	
8.1	Does the facility fulfill IPHS 2022 Essential criteria (Yes/No/Partial)	
8.1.1	Infrastructure (Yes/No)	
8.1.2	HR (Yes/No)	
8.1.3	Drugs (Yes/No)	
8.1.4	Diagnostic (Yes/No)	
8.1.5	Equipments (Yes/No)	

Signature of Facility Incharge	
Date:	

Monthly Infra & HR Reporting format

Sub District Hospital (SDH) FORMAT

V	Human Resources (In numbers)	December de	Regular		Contractual		Outsourced		Total		
5.1	Administrative Staff	Recommende d as per IPHS	Sanction ed	In- position	Approve d	In- position	Approve d	In- position	Sanctioned / Approved	In- position	Remarks
5.1.1	Chief Medical Superintendent/ Hospital Superintendent (Administrative cum Clinical Staff)										
5.1.2	Nursing Superintendent										
5.1.3	Hospital Manager										
5.1.4	Assistant Manager										
5.1.5	Nursing Incharge/ Assistant Nursing Superintendent (Administrative cum Clinical Staff)										
5.1.6	Biomedical Engineer										
5.1.7	Medical Record Officer										
5.1.8	Total Medical Record Assistant/ Health Information Management Professional										
5.1.9	Total Accountant/Finance/LDC										
5.1.10	Statistical Assistant										
5.1.11	Sanitary Inspector/Staff										
5.1.12	Clerk										
5.1.13	Total Data Entry Operators										
1 5 1 1 2 2	Out of the above total DEO, Data Entry Operators for Health Management Information System (HMIS) portal										
5.2	Specialists and Medical Officers										
5.2.1	Total Number of Doctors (Specialists+ Medical Officers)										
5.2.2	Total Number of Specialist Doctors										
5.2.2.a	Physician/ General Medicine										
5.2.2.b	General Surgeon										
5.2.2.c	OBGY										
5.2.2.d	Paediatrician										
5.2.2.e	Anaesthetists										
5.2.2.f	Ophthalmologist										
5.2.2.g	Orthopaedics										_
5.2.2.h	Radiologist										_
5.2.2.i	ENT										
5.2.2.j	Dermatologist / Venereologist										_

V	Human Resources (In numbers)	Da sa usus an da	Reg	ular	Contr	actual	Outsourced		Total		
5.1	Administrative Staff	Recommende d as per IPHS	Sanction ed	In- position	Approve d	In- position	Approve d	In- position	Sanctioned / Approved	In- position	Remarks
5.2.2.k	Psychiatrist										
5.2.2.1	Neonatologist										
5.2.2.m	Emergency Medicine										
5.2.2.n	Forensic Specialist										
5.2.2.o	Physical Medicine & Rehabilitation (PMR) Specialist										
5.2.2.p	Biochemist										
5.2.2.q	Microbiologist										
5.2.2.r	Pathologist										
5.2.2.s	Oncologist										
5.2.2.t	Cardiologist										
5.2.2.u	Nephrologist										
5.2.2.v	Urologist										
5.2.2.w	Gastroenterologist										
5.2.2.x	Dental Surgeon (MDS)										
5.2.2.y	AYUSH Specialist										
5.2.3	Out of total Specialist, no. of Surgeons except O&G										
5.2.4	Total Medical Officer										
5.2.4.a	Medical Officer General Duty Medical Officer (GDMO)/MO										
5.2.4.b	Medical Officer (SNCU +NICU + MNCU)										
5.2.4.c	Medical Officer (HDU+ICU)										
5.2.4.d	Medical Officer Dialysis										
5.2.4.e	Medical Officer Blood Bank										
5.2.4.f	Medical Officer Emergency										
5.2.4.g	Medical Officer Dental /Dentist										
5.2.4.h	Medical Officer AYUSH Including RBSK AYUSH MO										
5.2.5	Out of total Medical Officers										
5.2.5.a	Life Saving Anaesthesia Skills (LSAS) trained Medical Officer										
5.2.5.b	Emergency Obstetric Care (EmOC) trained Medical Officer										
5.2.6	Senior Resident										
5.2.7	Junior Resident										

V	Human Resources (In numbers)	Danaman da	Reg	ular	Contr	actual	Outso	ourced	Total		
5.1	Administrative Staff	Recommende d as per IPHS	Sanction ed	In- position	Approve d	In- position	Approve d	In- position	Sanctioned / Approved	In- position	Remarks
5.3	Nurses, Paramedical and Allied Health Staff										
5.3.1	Auxiliary Nurse and Midwife (ANM)										
5.3.2	Health Worker (Female)/Multipurpose Health Worker (MPHW)										
5.3.3	Health Worker (Male)/Multipurpose Health Worker (MPHW)										
5.3.4	Health Assistant- Male/MPH Supervisors Male										
5.3.5	Health Assistant- Female/Lady Health Visitor(LHV)/MPH Supervisors Female										
5.3.6	Total Staff Nurse										
5.3.7	Psychiatric Nurse (under National Mental Health Programme)										
5.3.8	Community Nurse (under National Mental Health Programme)										
5.3.9	Total Laboratory Technician										
5.3.10	Out of Total LT,Cytotechnologist/ Cyto-technician										
5.3.11	Out of Total LT, Blood Bank Technician/ Hemato Technologist										
5.3.12	Radiographer/ X-Ray Technician										
5.3.13	Pharmacist										
5.3.14	Counsellor/ Health Educator										
5.3.15	Physiotherapist										
5.3.16	OT Technician										
5.3.17	Dental Technician										
5.3.18	Dental Hygienist										
5.3.19	Psychologist/ Clinical Psychologist										
5.3.20	Dialysis Technicians										
5.3.21	Dialysis Nurse										
5.3.22	Dietician										
5.3.23	Medical Social Worker/ Psychiatric Social Worker										
5.3.24	ECG/ EEG Technician										
5.3.25	Optometrist/ Refractionist/ Ophthalmic Assistant										
5.3.25	Audiologist										
5.3.26	Audimetricist										
5.3.27	Dermatology/ STD/Leprosy Technician – Lab										

V	Human Resources (In numbers)	Recommende	Regular		Contractual		Outsourced		Total		
5.1	Administrative Staff	d as per IPHS	Sanction ed	In- position	Approve d	In- position	Approve d	In- position	Sanctioned / Approved	In- position	Remarks
5.3.28	Laundry Technician										
5.3.29	CSSD (Central Sterile Services Department) Technician										
5.3.30	Store keeper										
5.4	Assistants										
5.4.1	Dental Assistant										
5.4.2	TSSU (Theatre Sterile Supply Unit) Assistant										
5.4.3	Laundry Assistant										
5.4.4	Dresser										
5.5	Voluntary Workers										
5.5.1	ASHA/USHA (to be filled under in-position of contractual)										
5.6	Support Services										
5.6.1	Total Support Staff (Sanitary Staff, Housekeeping, ward attendant, guards, Food Trolley Bearer, Gardner etc)										