



OFFICE OF THE BLOCK PUBLIC HEALTH OFFICER

Community Health Centre, Brajrajnagar, Dist:-Jharsuguda

At-Khalikani Po-Brajrajnagar, Dist:- Jharsuguda PIN 768216

Phone:-06645-253122, Email:bpmubrajrajnagar@gmail.com, Website:-chcbrajrajnagar.in



Letter No. 848

Date. 06-7-2024

To,

The Chief District Medical and Public Health Officer cum District Mission Director, NHM, Dsit;- Jharsuguda.

Sub:- Submission compliance report of visit note of AM CP.

Ref:- DPMU/NHM/JSG/1554, CP-176/22 dt.01.06.2024.

Respected Sir,


With reference to the subject cited above and I submitting herewith the compliance report of visit note of AM-CP.

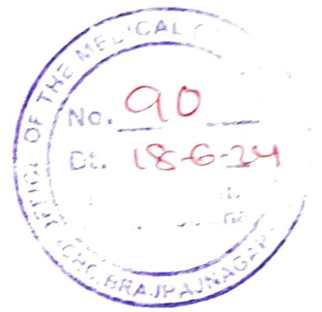
Enclosed:-

1. Compliance report of Badmal SC (Annexure-A).
2. Compliance report of Hirma SC (Annexure-B).

This is for favour of your kind information and necessary action.

Yours faithfully,

BPHO. 
Brajrajnagar CHC, 5/7/2024



To
The Block Public Health Officer,
CHC Brajaraj Nagar, Jharsuguda

Subject: Compliance Report on Non-Availability of Sub Centre Register during District Team Visit to Badmal and Hirma HWC-SC

Reference: DPMU/NHM/JSH/1554, CP-176/22 dated 01/06/2024

Date: 14/06/2024

Respected Sir,

With reference to the compliance notice issued under reference number DPMU/NHM/JSH/1554, CP-176/22 dated 01/06/2024 regarding the non-availability of the sub centre register and records during the district team's visit to the Badmal and Hirma HWC-SC. we would like to provide an update on the actions taken to address this issue.

Feedback and Resolution:

Following feedback from the district team, we have taken immediate actions to address this issue:

1. **Arranged Registers:** We have successfully arranged all the required registers as per the feedback from the district team.
2. **Updated Inventory:** The inventory has been updated, and all essential registers are now available at the center.

We assure you that we understand the importance of maintaining these records and are committed to ensuring that such an oversight does not occur again in the future.

Thank you for your attention to this matter.

Yours Sincerely,

Dr. Dibendu Kumar Sahu

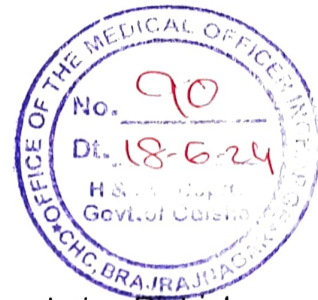
Medical Officer (AYUSH)
Health & Wellness Centre
P.H.C Sripura
Dist- Jharsuguda

CP-Nodal Officer
PHC Sripura

Note - Attached are the compliance report and photographic evidence of the updated registers.

SI NO	MADATORIES	REMARK
1	SC-JAS File	Maintained
2	SC-JAS Cash Book	Found
3	SC-JAS Voucher File	Found
4	SC-JAS Stock & Issue Register	Found
5	SC-JAS SOE/UC File	Maintained
6	SC-JAS Meeting Register	Found
7	SC-JAS Annual Plan	Maintained
8	Notice of SC-JAS Meeting File	Maintained
9	Staff Attendance Register	Maintained
10	OPD Register	Found
11	Counselling Register	Maintained
12	Adolescent Register	Maintained
13	High Risk Register	Maintained
14	Referral Register	Maintained
15	Fallow-Up Register	Maintained
16	Lab Register	Maintained
17	Reagent Stock Register	Maintained
18	Medicine Stock Register	Maintained
19	Medicine Consuption Register	Maintained
20	Medicine Indent Register	Maintained
21	Fixed Assets Register	Maintained
22	Training Register	Maintained
23	Disease Wise Line Listing Register	Maintained
24	Sub-Centre Meeting Register	Found
25	Grievance Register	Maintained
26	Letter Despatch Register	Maintained
27	Letter Received Register	Maintained
28	Monthly Report File	Maintained
29	TOR File	Maintained
30	ATP File	Maintained
31	Tour Rport File	Maintained

CHO
 HWC, HIRMA
 Nibedita Patel
 C.H.O.
 Sub-Centre, HWC
 Hirma



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CHC Brajaraj Nagar, Jharsuguda

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Medical Officer (AYUSH)
Health & Wellness Cell
P.H.C. Sripura
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CP-Nodal Officer

PHC Sripura

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BADMAL HWC

SL No	REGISTER NAME	REMARKS
1.	STAFF ATTENDANCE REGISTER	MAINTAINED
2.	OPD REGISTER	MAINTAINED
3.	COUNSELLING REGISTER	MAINTAINED
4.	ADOLESCENT REGISTER	MAINTAINED
5.	REFERRAL REGISTER	MAINTAINED
6.	FOLLOW-UP REGISTER	MAINTAINED
7.	LAB REGISTER	MAINTAINED
8.	STOCK REGISTER FIXED	MAINTAINED
9.	STOCK REGISTER CONSUMABLE	MAINTAINED
10.	BMW MEETING REGISTER	MAINTAINED
11.	BMW TRANSPORT REGISTER LOGBOOK	MAINTAINED
12.	DISEASE WISE LINE LISTING REGISTER	MAINTAINED
13.	MEDICINE INDENT REGISTER	MAINTAINED
14.	JC-JAB MEETING REGISTER (New+old)	MAINTAINED
15.	JC-JAB CASH-BOOK	MAINTAINED
16.	SUB-CENTRE MEETING REGISTER	MAINTAINED
17.	GRIEVANCE REGISTER	MAINTAINED
18.	LETTER-DISPATCH REGISTER	MAINTAINED
19.	LETTER-RECEIVE REGISTER	MAINTAINED

20. CTR FILE

MAINTAINED

21. TRAINING REGISTER

MAINTAINED

B PM