

Name of District - Bhagalpur

Date of Visit: 24-12-2020

- Name of Facility Inspected PHC, PATIOPA
- Type of Facility PHC
- Inspected By (Name) Dr. Vijay Kumar Singh
- Inspected By (Designation) Civil Surgeon Bhagalpur
- Absent Dr. HARISH KUMAR, DENHAI, I.A.O.
Absent from 16-12-2020 to 24-12-2020 and
Dr. MAHOPALAN KUMAR, SUJAN, I.A.O.
Absent from 20-12-2020 to 24-12-2020
- Cleanliness Very good
- Pharmacist posted No
- If Pharmacist posted, available during field visit None
- If No Pharmacist posted, who is responsible for managing drug store
(Write designation) Shree Kanchan Kumar, Clerk
- Sanjeevani Yes, Upload Drugs
- Drug List (Display Status) Yes
- Drug List Display (If displayed, updation status) No
- Printed stock registers available No
- Printed Indent book available No
- Number of Racks available 07
- Number of Pallets available 08
- Number of Almira available 02
- Computer available in store room Yes
- Printer available in store room Yes
- UPS available in store room to run computer Yes
- E-Aushadhi (DVDMS) software available Yes
- Date of last Indent through E-Aushadhi software 24-12-2020
- Number of OPD drugs available 33
- Number of IPD drugs available 45
- Check physical stock of ORS and match with stock register- Match (Stock registered update till 24-11-2020 in Stock entry 600 packets and ORS available in store room 600 packet ORS).

201 -
Civil Surgeon Cum
Chief Medical Officer, Bhagalpur

Memo No. 4/17 Bhagalpur, Date: 24/12/2020

Copy to:- Executive Director State Health Society, Bihar Patna for kind information and needful.
Copy to:- Principal Secretary Health Department, Bihar Patna for kind information and needful

24-12-20
Civil Surgeon Cum

Chief Medical Officer, Bhagalpur

Name of District - Bhagalpur

Date of Visit: 23-12-2020

- Name of Facility Inspected: PHC, JAGDISHPUR
- Type of Facility: PHC
- Inspected By (Name): Dr. Vijay Kumar Singh
- Inspected By (Designation): Civil Surgeon Bhagalpur
- Absent: Dr. Ashutosh Kumar M.O Absent 23-12-2020
- Cleanliness: Average
- Pharmacist posted: No
- If Pharmacist posted, available during field Visit: None
- If No Pharmacist posted, who is responsible for managing drug store (Write designation): Shree Narayan Sharma Block Extantion Educator
- Sanjeevini: Yes, Upload Drugs and M.O roster duty
- Drug List (Display Status): Yes
- Drug List Display (If displayed, updation status): Yes Updated till now
- Printed stock registers available: No
- Printed Indent book available: No
- Number of Racks available: 12
- Number of Pallets available: 10
- Number of Almirah available: 05
- Computer available in store room: Yes
- Printer available in store room: Yes
- UPS available in store room to run computer: Yes
- E-Aushadhi (DVDMS) software available: Yes
- Date of last indent through E-Aushadhi software: 13-11-2020
- Number of OPD drugs available: 34
- Number of IPD drugs available: 38
- Check physical stock of ORS and match with stock register-Stock registered update till 20-07-2020 available in store room 19800 packet ORS.

Civil Surgeon Cum
Chief Medical Officer, Bhagalpur

Memo No--4110----Bhagalpur, Date: 23/12/2020

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Civil Surgeon Cum
Chief Medical Officer, Bhagalpur

(1) 1277

Name of District - Bhagalpur
Date of Visit - 24-12-2020

- Name of Facility Inspected - PHC, PATIGPA
- Type of Facility - PHC
- Inspected By (Name) - Dr. Vijay Kumar Singh
- Inspected By (Designation) - Civil Surgeon Bhagalpur
- Absent - Dr. HARIYESH KUMAR, BENTHAHIAO
Absent from 16-12-2020 to 24-12-2020
Dr. MANORAJAN KUMAR, SUJAHHIAO
Absent from 20-12-2020 to 24-12-2020
- Cleanliness - Very good
- Pharmacist posted - No
- If Pharmacist posted, available during field Visit - None
- If No Pharmacist posted, who is responsible for managing drug store (Write designation) - Shree Kanchan Kumar, Clerk
- Sanjeevani - Yes, Upload Drugs
- Drug List (Display Status) - Yes
- Drug List Display (If displayed, updation status) - No
- Printed stock registers available - No
- Printed Indent book available - No
- Number of Racks available - 07
- Number of Pallets available - 08
- Number of Almirah available - 02
- Computer available in store room - Yes
- Printer available in store room - Yes
- UPS available in store room to run computer - Yes
- E-Aushadhi (DVDMS) software available - Yes
- Date of last indent through E-Aushadhi software - 24-12-2020
- Number of OPD drugs available - 33
- Number of IPD drugs available - 45
- Check physical stock of ORS and match with stock register- Match (Stock registered update till 24-11-2020 in Stock entry 600 packets and ORS available in store room 600 packet ORS).

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Civil Surgeon Cum
Chief Medical Officer, Bhagalpur

Memo No - 4112 - Bhagalpur, Date - 24/12/2020

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24/12/20
Civil Surgeon Cum
Chief Medical Officer, Bhagalpur

Name of District	BEGUSARAI 23-12-2020	BEGUSARAI 23-12-2020	BEGUSARAI 23-12-2020	BEGUSARAI 24-12-2020
Points of Inspection	1	2	3	4
Name of Facility Inspected	SAMHO AKHA KURHA	SAHI BPUR KAMAL	CHAURAH	BACHWARA
Type of Facility	PHC	CHC	PHC	CHC
Inspected By (Name)	DR. K.M. VERMA	DR. VIRESHWAR PRASAD	DR. VIRESHWAR PRASAD	DR. K.M. VERMA
Inspected By (Designation)	CIVIL SURGEON	ACMO	ACMO	CIVIL SURGEON
Absent	NONE	DHARMENDRA KR., CLERK	DR. RASHMI (ABSENT SINCE 9-11-2020) UMA SHANIKAR PASWAN, CLERK	NONE
Cleanliness	Average	Average	Average	Average
Pharmacist posted	No	No	No	Yes
If Pharmacist posted, available during field visit				Present
If No Pharmacist posted, who is responsible for managing drug store (write designation)	MR. KRANTI KUMAR, HEALTH WORKER	MR. BARUN KUMAR, COMPUTER	ANIL KUMAR MISHRA, MPW	
Sanjeevani	Updated	Updated	Updated	Updated
Drug List Display	Not Displayed	Displayed	Displayed	Displayed
Drug List Display (if displayed, updation status)		Updated	Updated	Updated
Printed stock registers available	Yes	Yes	Yes	Yes
Printed indent book available	No	No	No	No
Number of Racks available	13	9	10	12
Number of Pallets available	0	10	5	3
Number of Almirah available	1	2	0	0
Computer available in store room	Yes and functional	Yes and functional	No	Yes and functional
Printer available in store room	Yes and functional	Yes but not functional	No	Yes and functional
UPS available in store room to run computer	Yes and functional	Yes and functional	No	Yes and functional
E-Aushadhi (DVBIMS) software available	Yes	Yes	Yes	Yes
Date of last indent through E-Aushadhi software	23/12/2020	10/12/2020	17/12/2020	18/12/2020
Number of OPD drugs available	43/50	41/55	39/50	53/55
Number of IPD drugs available	31/34	39/59	26/34	33/59
Check physical stock of ORS and match with stock register	Matched	Matched	Matched	Matched

[Signature]
CIVIL SURGEON
BEGUSARAI
24/12/2020