

General Inspection Report

~~247~~  
59

Name: Dr. Sunil Kumar Jha

Date: 23-12-2020

Designation: Civil Surgeon

Name of facility: PHC, Benipatti

District: Madhubani

S. No	Points for Inspection	Observation
1	Absent	None
2	Cleanliness	Satisfactory
3	Pharmacist posted	No
4	If Pharmacist posted, available during field visit	N/A
5	If no Pharmacist posted, Who is responsible for managing drug store (write designation)	Hari Shankar, B.H.W
6	Sanjeevani	According to roster all doctors were present.
7	Drug List (display status)	Yes
8	Drug List Display (If displayed, updation status)	Yes
9	Printed stock registers available	Yes
10	Printed indent book available	No
11	Number of Racks available	05
12	Number of Pallets available	10
13	Number of Almirah available	05
14	Computer available in store	Yes
15	Printer available in store room	Yes
16	UPS available in store room to run computer	Yes
17	E-Aushadhi (DVDMS) software available	Yes
18	Date of last indent through E-Aushadhi software	22.12.2020
19	Number of OPD drugs available	27
20	Number of IPD drugs available	19
21	Check physical stock of ORS and match with stock register	6200 pkts.

General Inspection Report

Name: Dr. Sunil Kumar Jha

Date: 23-12-2020

Designation: Civil Surgeon

Name of facility: CHC, Harlakhri

District: Madhubani

S. No	Points for Inspection	Observation
1	Absent	None
2	Cleanliness	Good
3	Pharmacist posted	Yes
4	If Pharmacist posted, available during field visit	Yes
5	If no Pharmacist posted, Who is responsible for managing drug store (write designation)	N/A
6	Sanjeevani	According to roster all doctors were present
7	Drug List (display status)	Yes
8	Drug List Display (If displayed, updation status)	Not updated
9	Printed stock registers available	No
10	Printed Indent book available	No
11	Number of Racks available	06
12	Number of Pallets available	10
13	Number of Almirah available	04
14	Computer available in store	Yes
15	Printer available in store room	Yes
16	UPS available in store room to run computer	Yes
17	E-Aushadhi (DVDMS) software available	Yes
18	Date of last indent through E-Aushadhi software	08.12.2020
19	Number of OPD drugs available	21
20	Number of IPD drugs available	18
21	Check physical stock of ORS and match with stock register	5157 pkts.

## General Inspection Report

(245)  
577

Name: Dr. Sunil Kumar

Date: 23-12-2020

Designation: ACMO

Name of facility: PHC, Madhepur

District: Madhubani

S. No	Points for Inspection	Observation
1	Absent	1, Dr. Umesh Kumar, Ayush, RBSK
2	Cleanliness	Satisfactory
3	Pharmacist posted	Nil
4	If Pharmacist posted, available during field visit	N/A
5	If no Pharmacist posted, Who is responsible for managing drug store (write designation)	Clerk
6	Sanjeevani	2 Data Operator
7	Drug List (display status)	Yes
8	Drug List Display (If displayed, updation status)	Yes
9	Printed stock registers available	Yes
10	Printed indent book available	Yes
11	Number of Racks available	09
12	Number of Pallets available	02
13	Number of Almirah available	Nil
14	Computer available in store	Yes
15	Printer available in store room	Yes
16	UPS available in store room to run computer	Yes
17	E-Aushadhi (DVDMS) software available	Yes
18	Date of last indent through E-Aushadhi software	22.12.2020
19	Number of OPD drugs available	25
20	Number of IPD drugs available	35
21	Check physical stock of ORS and match with stock register	Nil



General Inspection Report

Name: Dr. Sunil Kumar

Date: 23-12-2020

Designation: ACMO

Name of facility: PHC, Lakhnaur

District: Madhubani

S. No	Points for Inspection	Observation
1	Absent	Nil
2	Cleanliness	Satisfactory
3	Pharmacist posted	Nil
4	If Pharmacist posted, available during field visit	N/A
5	If no Pharmacist posted, Who is responsible for managing drug store (write designation)	B.H.W
6	Sanjeevani	4 Data Operator
7	Drug List (display status)	Yes
8	Drug List Display (If displayed, updation status)	Yes
9	Printed stock registers available	No
10	Printed Indent book available	No
11	Number of Racks available	04
12	Number of Pallets available	10
13	Number of Almirah available	Nil
14	Computer available in store	Available, but not in service.
15	Printer available in store room	Yes
16	UPS available in store room to run computer	No
17	E-Aushadhi (DVDMS) software available	Yes
18	Date of last indent through E-Aushadhi software	12.12.2020
19	Number of OPD drugs available	25
20	Number of IPD drugs available	50
21	Check physical stock of ORS and match with stock register	4400 pkts.