

# **APPENDICES**



## Appendix-I

### List of essential drugs sampled for Audit

(Reference: Paragraph 3.4.2)

Sl. No.	Name of Medicines	Stock position on the day of JPV			
		Shillong CH	Tura MCH	Jowai CH	Nongpoh CH
1	Tab Paracetamol 500 mg	130180 tabs	14100	5000 tabs	8950 tabs
2	Tab Diclofenac sod 50mg/100mg	Stock out w.e.f. 01.06.2019 (7months)	Stock out (date not recorded)	Stock out w.e.f. 07.05.2018 (20months)	Stock out w.e.f. 02.12.2018 (13months)
3	Tab Piroxicam 20mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
4	Ibuprofen 400 mg/200mg/100mg	Stock out w.e.f. 01.07.2019 (6months)	15900	Stock out w.e.f. 23.04.2019 (8months)	4600/10400
5	Inj Paracetamol	3650	1250	Stock out w.e.f. 18.07.2019 (5months)	70
6	Inj Diclofenac sodium	430	1950	7000	2500
7	Inj. Drotavirine	Not Supplied during 2014-19	Not Supplied during 2014-20	Not Supplied during 2014-19	Not Supplied during 2014-19
8	Tab Erythromycin 250mg	Not Supplied during 2014-19	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
9	Tab Norfloxacin 400mg	5900	1000	Stock out w.e.f. 01.08.2019 (5months)	Stock out w.e.f. 10.10.2017 (27months)
10	Tab Cefixime + Azythromician	15880	14900	20900	4900
11	Tab Ofloxacin 400 mg/200mg	Stock out w.e.f. 01.05.2019 (8months)	Stock out (date not recorded)	Stock out w.e.f. 18.04.2019 (8months)	800
12	Tab Furazolidone	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	stock out w.e.f. 10.12.2018 (13months)
13	Tab Mebendazole 100mg/Albendazole	2590	Stock out (date not recorded)	Stock out w.e.f. 21.05.2019 (7months)	Not Supplied during 2014-19
14	Tab Amocyclav 375mg, 625mg	2500	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
15	Tab Azythromician 500 mg	10299	4760	Stock out w.e.f. 27.09.2019 (3months)	Not Supplied during 2014-19
16	Tab Fluconazole 150mg	Stock out w.e.f. 01.08.2019 (5months)	Stock out (date not recorded)	Stock out w.e.f. 28.01.2019 (11months)	Not Supplied during 2014-19
17	Cap Ampicilin	Not Supplied during 2014-19	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
18	Cap Amoxycillin 500mg (plain)	36280	Not Supplied during 2014-19	Stock out w.e.f. 12.04.2019 (9months)	Not Supplied during 2014-19
19	Cap Amoxycilline 250mg, 500mg	Not Supplied during 2014-19	10500	Stock out w.e.f. 13.02.2018 (23months)	31300

Sl. No.	Name of Medicines	Stock position on the day of JPV			
		Shillong CH	Tura MCH	Jowai CH	Nongpoh CH
20	Syrup Ampicillin 125mg/5 ml. 60 ml	Stock out w.e.f. 01.08.2019 (5months)	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
21	Syp Mebendazole/Albendazole	Stock out w.e.f. 01.03.2019 (10months)	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
22	Syp Ampicillin 125mg/5ml.60ml	Stock out w.e.f. 01.08.2019 (5months)	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
23	Inj Ampicillin 500 mg	Not Supplied during 2014-19	4050	Not Supplied during 2014-19	Stock out w.e.f. 4.12.2018 (13months)
24	Inj. Metronidazole 100 ml	Stock out w.e.f. 01.08.2019 (5months)	300	Stock out w.e.f. 18.11.2018 (13months)	Stock out w.e.f. 10.09.2019 (4months)
25	Inj Cefotaxime 500mg/1gm	1900/7050	Stock out (date not recorded)	Stock out w.e.f. 20.07.2017 (29months)	5650
26	Inj Ceftriaxone 1gm/500mg	8150/nil	4800	3000/30000	5585
27	Inj. Quinine	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
28	Inj. Benzathine pencillin 12 lac	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
29	Inj. Dextrose 5%, 500ml bottle	1800	250	1850	1624
30	Inj Ringer Lactate 500ml	Stock out w.e.f. 01.12.2019 (1month)	100	11250	1612
31	Inj Rantidine 2ml	7400	960	4000	6250
32	Inj Metoclopramide	7580	Stock out (date not recorded)	65000	1350
33	Ciprofloxacin eye/ear drop	6870	Stock out (date not recorded)	Stock out w.e.f. 27.05.2019 (7months)	300
34	Gentamycin eye/ear drop	1755	3530	Stock out w.e.f. 27.05.2019 (7months)	400
35	Inj. Pheniramine maleate	Not Supplied during 2014-19	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
36	Inj Adrenaline	Not Supplied during 2014-19	1400	2800	Not Supplied during 2014-19
37	Tab Cetirizine	Stock out w.e.f. 01.09.2019 (4months)	800	29500	Stock out w.e.f. 14.10.2019 (3months)
38	Tab Haloperidol	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
39	Tab Phenobarbitone 30mg, 60mg	Not Supplied during 2014-19	Not Supplied during 2014-19	3000	Not Supplied during 2014-19
40	Tab Risperidone 2mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
41	Tab Imipramine 75mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
42	Tab Lorazepam 2mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
43	Tab Olanzapine 5mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19

Sl. No.	Name of Medicines	Stock position on the day of JPV			
		Shillong CH	Tura MCH	Jowai CH	Nongpoh CH
44	Tab Alprazolam 0.25mg	2280	Not Supplied during 2014-19	Not Supplied during 2014-19	200
45	Cap Fluoxetine 20 mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
46	Syp Paracetamol 125 mg	275	600	Stock out w.e.f. 11.11.2019 (1months)	600
47	Inj. Chlopromazine 25mg, 100mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
48	Inj Promethazine HCL (Phenergan)	1800	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
49	Inj. Pethidine	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
50	Inj Diazepam 5mg/ml	1112	Not Supplied during 2014-19	2000	350
51	Inj. Haloperidol	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
52	Inj. Promethazine 50 mg	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	2500
53	Inj. Lignocaine HCL 2%, 4%	Not Supplied during 2014-19	Stock out (date not recorded)	Stock out w.e.f. 13.12.2018 (13months)	Not Supplied during 2014-19
54	Clotrimazole lotion	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
55	Inj. Methyl Ergometrine 02mg/amp	Not Supplied during 2014-19	Not Supplied during 2014-19	1200	Not Supplied during 2014-19
56	Tab Betamethasone	Not Supplied during 2014-19	Stock out (date not recorded)	Not Supplied during 2014-19	Not Supplied during 2014-19
57	Inj Dexamethasone 2mg ml vial	7650	Not Supplied during 2014-19	1200	2250
58	Crozinc Syp, B. Complex	1140	Not Supplied during 2014-19	Not Supplied during 2014-19	Not Supplied during 2014-19
59	Syp Vitamin B Complex (Zincosone Syp)	Stock out w.e.f. 01.11.2019 (2month)	700	Stock out w.e.f. 16.01.2019 (12months)	2255
60	Vit k, Inj. Vit K3 (Menadione)	Not Supplied during 2014-19	3500	Stock out w.e.f. 05.11.2018 (14months)	400 ampl without Vit K3

**Appendix-II**

**Availability of Laboratory services in the test-checked DHs**

*(Reference: Paragraph 4.7.2.2)*

Sl. No.	Speciality	Total tests prescribed in the IPHS	No. of Lab. services available			
			Shillong CH	Nongpoh CH	Tura MCH	Jowai CH
<b>I</b>	<b>Clinical Pathology</b>					
	<i>a. Hematology</i>	<b>21</b>	15	13	15	13
	<i>b. Urine Analysis</i>	<b>1</b>	1	1	1	1
	<i>c. Stool Analysis</i>	<b>4</b>	2	2	1	1
	<i>d. Semen Analysis</i>	<b>1</b>	1	0	0	0
	<i>e. CSF Analysis</i>	<b>1</b>	1	0	0	1
	<i>f. Aspirated fluids</i>	<b>1</b>	1	0	0	0
<b>II</b>	<b>Pathology</b>					
	<i>a. PAP smear</i>	<b>1</b>	1	0	0	0
	<i>b. Sputum</i>	<b>1</b>	0	0	0	1
	<i>c. Haematology</i>	<b>5</b>	3	0	1	0
	<i>d. Histopathology</i>	<b>1</b>	0	0	0	0
<b>III</b>	<b>Microbiology</b>	<b>7</b>	3	3	0	1
<b>IV</b>	<b>Serology</b>	<b>7</b>	4	4	5	2
<b>V</b>	<b>Blood Bank</b>	<b>1</b>	0	0	0	0
<b>VI</b>	<b>Biochemistry</b>	<b>21</b>	13	10	4	8
<b>VII</b>	<b>Cardiac Investigations</b>	<b>3</b>	1	0	1	1
<b>VIII</b>	<b>Ophthalmology</b>	<b>3</b>	3	2	0	2
<b>IX</b>	<b>ENT</b>	<b>2</b>	2	0	0	2
<b>X</b>	<b>Radiology</b>	<b>7</b>	5	3	2	1
<b>XI</b>	<b>Endoscopy</b>	<b>8</b>	5	0	0	0
<b>XII</b>	<b>Respiratory</b>	<b>1</b>	0	0	0	0
	<b>Total (%)</b>	<b>97</b>	<b>61 (63)</b>	<b>38 (39)</b>	<b>30 (31)</b>	<b>34 (35)</b>

*(Sources: information furnished by test-checked DHs)*