

APPENDICES

Appendix I - Availability of Maternal Health Services

(References Paragraph No. 6.1.11.1)

Sl. No.	Name of Service	Availability of Maternal Health Services			
		DH Bishnupur	DH Chandel	DH Chura-chandpur	DH Thoubal
1	Pregnancy testing	Yes	Yes	Yes	Yes
2	Antenatal care	Yes	Yes	Yes	Yes
3	Intra natal care	Yes	Yes	Yes	Yes
4	Normal deliveries by SBA (Partograph, AMTSL, etc)	Yes	Yes	Yes	Yes
5	Pre-referral management for obstetric emergencies (Eclampsia, PPH, shock)	Yes	Yes	Yes	Yes
6	Postnatal care-24-48 hours stay post-delivery	Yes	Yes	Yes	Yes
7	Immediate newborn care – drying, warming, skin to skin contact	Yes	Yes	Yes	Yes
8	Initiation of Breastfeeding	Yes	Yes	Yes	Yes
9	Post-partum contraceptive counseling	Yes	Yes	Yes	Yes
10	Assisted vaginal deliveries	Yes	Yes	Yes	Yes
11	Management of complications other than those requiring referral to L3 including blood transfusion or surgery	Yes	Yes	Yes	Yes
12	Episiotomy and suturing	Yes	Yes	Yes	Yes
13	Stabilization of obstetric emergencies and referral to L3 wherever required	Yes	Yes	Yes	Yes
14	Antenatal steroids for preterm labour	Yes	Yes	Yes	Yes
15	HIV screening	Yes	Yes	Yes	Yes
16	48 hours stay post delivery	Yes	Yes	Yes	Yes
17	Comprehensive abortion care	Yes	Yes	Yes	Yes
18	Case management of RTI/STI	Yes	Yes	Yes	Yes
19	Antibiotics for preterm or PROM for prevention of sepsis of newborns	Yes	Yes	Yes	Yes
20	Comprehensive management of all obstetric emergencies, eg, PIH/eclampsia, sepsis, PPH, retained placenta, shock, obstructed labour, severe anemia	Yes	Yes	Yes	Yes
21	CS and other surgical interventions	Yes	Yes	Yes	Yes
22	Blood bank/storage center	Yes	No	Yes	Yes
23	Blood grouping and cross-matching	Yes	Yes	Yes	Yes
24	Link ART/ART at District Hospital	Yes	No	Yes	Yes
25	PPTCT services	Yes	Yes	Yes	Yes
26	Delivery of HIV positive women	Yes	Yes	Yes	Yes

Appendix II - Availability of Essential Drugs and Consumables under JSSK

(References Paragraph No. 6.1.12.1)

(A) - Availability of Essential Drugs for Intra-partum Normal Delivery under JSSK in District Hospitals

Sl. No.	Name of the Drugs	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
1	Capsule Ampicillin – Ampicillin Trihydrate IP eq. to ampicilloin 500 mg	Not available	Not available	Not available	Available
2	Inj Gentamycin – Gentamycin sulphate IP eq. to gentamycin 40mg/ml; 2 ml in each vial	Not available	Not available	Not available	Available
3	Ampicillin Injection – Ampicillin Sodium IP eq. to Ampicillin anhydrous 500 mg/vial	Available	Available	Not available	Available
4	Cap Amoxicillin – Amoxicilline Trihydrate IP eq. to amoxicilline 250 mg	Available	Available	Not available	Available
5	Tab. Metronidazole – Metronidazole IP 400 mg	Available	Available	Not available	Available
6	Tab. Nitrofurantoin – IP 100 mg	Not available	Not available	Not available	Not available
7	Cap Doxycycline – Doxycycline Hydrochloride IP eq. to Doxycycline 100 mg	Not available	Not available	Not available	Available
8	Inj. Methylegometrine – Methylegometrine maleate IP, 0.2 mg/ml; 1 ml in each ampoule	Not available	Not available	Not available	Available
9	Tab. Misoprostol – Misoprostol IP 200 mcg oral/ vaginal	Not available	Available (Delivery kit)	Not available	Available
10	Tab. Dicyclomine, 500 mg oral tab	Not available	Available	Not available	Available
11	Inj. Magnesium sulphate - Magnesium sulphate IP 50% w/v; 10 ml vials, containing 5 gm in total volume	Not available	Not available	Not available	Available
12	Inj. Oxytocin – Oxytocin IP 5.0.I.U./ml; 2 ml in each ampoule	Available	Available	Not available	Available
13	Inj. Hyoscine Butyl Bromide 20 mg in 1 ml ampoule	Not available	Not available	Not available	Not available
14	Tab. Hyoscine Butyl Bromide 500 mg	Not available	Not available	Not available	Not available
15	Menadione injection (Vitamin K3) – Menadoine USP 10 mg/ml; 1 ml in each ampoule	Not available	Not available	Not available	Not available
16	Compound sodium lactate IV injection IP (Ringers lactate) – 0.24% v/v of lactic acid (eq. to 0.32% w/v of sodium lactate), 0.6% w/v sodium chloride, 0.04% w/v Potassium chloride and 0.027% w/v Calcium chloride; 500 ml in each plastic bottle.	Available	Not available	Not available	Available

Sl. No.	Name of the Drugs	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
17	Sodium chloride IV injection – sodium chloride IP 0.9% w/v; 500 ml in each plastic bottle	Available	Available	Not available	Available
18	Dextrose IV injection, IP – dextrose eq. to dextrose anhydrous 5% of w/v, 500 ml in each plastic bottle	Available	Available	Not available	Available
19	Sodium bicarbonate, IV injection – sodium bicarbonate IP 7.5% w/v; 10 ml in each ampoule	Not available	Not available	Not available	Not available
20	Sterile water for injections, IP – 5 ml in each ampoule	Available	Not available	Not available	Available
21	Inj. Calcium gluconate, 1 gm, IV – 10 ml amp containing 10% calcium gluconate	Available	Not available	Not available	Available
22	Tab Drotavarine 500 mg	Not available	Not available	Not available	Not available
23	Providone iodine ointment, IP containg Providone iodine, IP 5% w/w; 15 g in each tube	Available	Available	Not available	Available
24	Inj. Lignocaine hydrochloride IP 2% w/v; 30 ml in each vial for local anaesthesia	Available	Available	Not available	Available

(B) - Availability of Essential Consumables for Intra-partum Normal Delivery under JSSK in District Hospitals

Sl. No.	Name of the Consumable	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
1	Absorbent cotton IP 1kg/roll	Available	Available	Not available	Available
2	Providone Iodine solution	Available	Available	Not available	Available
3	Disposable examination Gloves latex free size, 6.0, 6.5, 7.0	Available	Available	Not available	Available
4	Surgical gloves sterile BIS size 7.5	Available	Available	Not available	Available
5	Hypodermic syringe for single use BP/BIS, 5 ml, 10 ml, 20 ml	Not available	Available (only 5 ml)	Not available	Available
6	Hypodermic needle for single use BP/BIS, gauze 23 and 22	Not available	Available	Not available	Available
7	Cotton bandage- each bandage of 7.6 x 1 m	Not available	Available	Not available	Available
8	Absorbent gauze	Not available	Available	Not available	Available
9	Surgical spirit, BP 500 ml in each bottle	Not available	Not available	Not available	Available
10	Infusion equipments BIS, IV set with hypodermic needle, 21 G of 1.5 inch length	Not available	Not available	Not available	Available
11	Intra- cath cannulas for single use (Intravascular catheters) BIS auze 18, length – 45 mm, flow rate 90 ml per minute gauze 22, length – 25 mm, flow rate 35 ml per minute	Not available	Available	Not available	Not available

Performance Audit of Select District Hospitals in Manipur

Sl. No.	Name of the Consumable	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
12	Chromic Catgut – No. 1 o round body needle	Not available	Available	Not available	Available
13	Cord clamp	Not available	Not available	Not available	Available
14	Mucus sucker	Not available	Available	Not available	Available
15	Medicated soap	Not available	Not available	Not available	Available
16	K -90, Plain Catheter	Available	Available	Not available	Available
17	Foleys catheter, 16 No. BIS, self retaining catheter	Available	Available	Not available	Available
18	Sanitary napkins (2 pkts per case)	Available	Not available	Not available	Available

(C) - Availability of Essential Drugs for Intra-partum C-Section Delivery under JSSK in District Hospitals

Sl. No.	Name of the Drugs	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
1	Inj. Metronidazole – Metronidazole IP 5 mg/ml; 100 ml in each bottle	Not available	Not available	Not available	Available
2	Inj. Gentamycin – Gentamycin sulphate IP eq. to gentomycin 40 mg/ml; 2 ml in each vial	Not available	Not available	Not available	Available
3	Inj. Cefotaxime – Cefotaxime sodium IP 1 gm per vial	Available	Available	Not available	Available
4	Inj. Cloxacillin – Cloxacillin sodium IP eq. to Cloxacillin 500 gm/ vial	Not available	Not available	Not available	Not available
5	Inj. Oxytocin – Oxytocin IP 5.0.I.U./ml; 2 ml in each ampoule	Available	Available	Not available	Available
6	Inj. Sensorcain, containing Sensorcain IP 0.5 mg	Not available	Not available	Not available	Not available
7	Inj. Lignocaine hydrochloride IP 5% w/v; lignacaine hydrochloride 50 mg/ml with 7.5% dextrose hyperbaric (heavy), 02 ml in each ampoule hyperbaric for spinal anaesthesia	Not available	Not available	Not available	Not available
8	Inj. Lignocaine hydrochloride IP 2% w/v; 30 ml in each vial for local anaesthesia	Available	Available	Not available	Available
9	Inj. Promethazine, IP Promethazine hydrochloride 25 mg/ml; 2 ml in each ampoule	Not available	Not available	Not available	Available
10	Inj. Declofenac, 25 mg in 3 ml	Not available	Not available	Not available	Available
11	Compound sodium lactate IV injection IP (Ringers lactate) – 0.24% v/v of lactic acid (eq. to 0.32% w/v of sodium lactate), 0.6%	Not available	Not available	Not available	Available

	w/v sodium chloride, 0.04% w/v Potassium chloride and 0.027% w/v Calcium chloride; 500 ml in each plastic bottle.				
12	Sodium chloride IV injection – sodium chloride IP 0.9% w/v; 500 ml in each plastic bottle	Not available	Available	Not available	Available
13	Dextrose IV injection, IP – dextrose eq. to dextrose anhydrous 5% of w/v, 500 ml in each plastic bottle	Not available	Available	Not available	Available
14	Inj. Sodium bicarbonate, IV injection – sodium bicarbonate IP 7.5% w/v; 10 ml in each ampoule	Not available	Not available	Not available	Not available
15	Menadione injection (Vitamin K3) – Menadoine USP 10 mg/ ml; 1 ml in each ampoule	Not available	Not available	Not available	Not available
16	Inj. Pentazocine Lactate IP, Pentazocine Lactate, IP eq. to Pentazocine 30 mg/ml; 1 ml in each amp.	Not available	Not available	Not available	Available

(D) - Availability of Essential Consumables for Intra-partum C-Section Delivery under JSSK in District Hospitals

Sl. No.	Name of the Consumable	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
1	Absorbent cotton IP 1kg/roll	Data not provided	Available	Not available	Available
2	Providone Iodine solution	Data not provided	Available	Not available	Available
3	Sticking plaster (surgical tape) – 2.5 cm x 9.1 cm	Data not provided	Available	Not available	Available
4	Hypodermic syringe for single use BP/BIS, 5 ml, 10 ml, 20 ml	Data not provided	Available	Not available	Available
5	Hypodermic needle for single use BP/BIS, gauze 23 and 22	Data not provided	Available	Not available	Available
6	Foleys catheter, 16 No. BIS, self retaining catheter	Data not provided	Available	Not available	Available
7	Infusion equipments BIS, IV set with hypodermic needle, 21 G of 1.5 inch length	Data not provided	Available	Not available	Available
	Intra- cath cannulas for single use (Intravascular catheters) BIS gauze 18, length – 45 mm, flow rate 90 ml per minute gauze 22, length – 25 mm, flow rate 35 ml per minute gauze 20, length – 33 mm, Gauze - 16	Data not provided	Available	Not available	Available
8	Chromic Catgut – No. 1 on round body needle, No. 2 on round body needle	Data not provided	Available	Not available	Available

Performance Audit of Select District Hospitals in Manipur

Sl. No.	Name of the Consumable	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
9	Cord clamp	Data not provided	Available (Delivery kit)	Not available	Available
10	Suction tube	Data not provided	Available	Not available	Available
11	Spinal needle disposable adult as per BIS, 23 Gauze (70 – 90 mm without hub)	Data not provided	Not available	Not available	Available
12	Medicated soap	Data not provided	Not available	Not available	Not available
13	K – 90 Plain Catheter	Data not provided	Available	Not available	Not available
14	Foleys catheter, 16 No. BIS, self retaining catheter	Data not provided	Available	Not available	Available
15	Urobag	Data not provided	Not available	Not available	Available
16	Sponges	Data not provided	Available	Not available	Available
17	Cotton bandage- each bandage of 7.6 x 1 m	Data not provided	Available	Not available	Available
18	Absorbent gauze	Data not provided	Available	Not available	Available
19	Surgical spirit, BP 500 ml in each bottle	Data not provided	Not available	Not available	Available
20	Mucus sucker	Data not provided	Available	Not available	Available
21	Mersilk No. 2-0, 1-0 on cutting needle	Data not provided	Available	Not available	Not available
22	Polyglycolic acid, braided, coated and absorbable, No. 1 on ½ circle round body needle	Data not provided	Available	Not available	Available

(E) - Availability of Essential Drugs for Newborn under JSSK in District Hospitals

Sl. No.	Name of the Drugs	Churachandpur DH	Chandel DH	Thoubal DH	Bishnupur DH
1	Inj. Adrenaline IP - 0.18% w/v Adremnaline tartarate or Adrenaline Tartarate IP eq. to adrenaline 1 mg/ml; 1 ml in each ampoule	Not available	Available	Not available	Available
2	Inj. Amikacin – Amikacin Sulphate IP eq. to Amikacin 100 mg per 2 ml in vials	Not available	Not available	Not available	Available
3	Inj. Aminophylline IP - Aminophylline IP 25 mg/ml in 10 ml ampoule	Not available	Not available	Not available	Not available
4	Inj. Ampicillin IP – Ampicillin Sodium IP eq. to ampicillin anhydrous 250 mg/vial	Available	Available	Not available	Available
5	Inj. Calcium Gluconate IP – 10% w/v calcium gluconate IP in 10 ml ampoule	Not available	Not available	Not available	Available
6	Inj. Dopamine – Dopamine 40 mg/ml; 5 ml in each ampoule	Not available	Not available	Not available	Available

7	Inj. Dextrose IP (I.V. solution) - Dextrose IP eq. to Dextrose anhydrous 10% w/v; 500 ml in each pouch/bottle	Available	Available	Not available	Available
8	Inj. Gentamycin IP – Gentamycin sulphate eq. to Gentamycin 10 mg/ ml; 2 ml in each vial	Not available	Not available	Not available	Not available
9	Inj. Phenobarbitone IP – Phenobarbitone Sodium IP 100 mg/ml; 2 ml in each ampoule	Not available	Not available	Not available	Not available
10	Inj. Phenytoin BP – Phenytoin Sodium IP 50 mg/ml; 2 ml in each ampoule	Not available	Not available	Not available	Not available
11	Inj. Potassium Chloride – 150 mg/ml; 10 ml in each ampoule	Available	Not available	Not available	Available
12	Inj. Sodium bicarbonate IP - Sodium bicarbonate IP 7.5% w/v in 10 ml ampoule	Available	Not available	Not available	Not available
13	Inj. Sodium chloride in IP - Sodium chloride IP 0.9% w/v; 500 ml in each pouch/bottle	Available	Available	Not available	Available
14	Inj. Sterile water for IP – each ampoule containing 5 ml	Available	Not available	Not available	Available

Appendix III- Scarcity of ART drugs

(References Paragraph No. 6.3.3)

Sl. No.	ART Medicine	DH Bishnupur	DH Chandel	DH Churachandpur	DH Thoubal
1	Tab. Zidovudine 60 mg +Lamivudine 30 mg + Nevirapine 50 mg (Tab. ZLN (Paediatric))	May-July 2017	Sept- Nov, 2014	-	Dec 2018 – Jan, 2019
2	Tab. Zidovudine 60 mg +Lamivudine 30 mg (Tab. ZL(Paediatric))	-	Nov- Dec, 2014, Aug – Sept, 2015, June –Aug, 2019	-	Sept-Oct, 2018
3	Tab. Nevirapine 200 mg (Tab. NVP (Adult))	-	-	Oct-Nov 2017	Sept 2019
4	Tab. Nevirapine 50 mg (Tab. NVP (Paediatric))	Sept -Oct 2017, Nov 2019-Jan 2020	March – Nov, 2014	-	-
5	Tab. Abacavir 600 mg + Tab. Lamivudine 300 mg (Tab. AL (Adult))	Sept 2016-April 2017, July 2017	Aug 2015-Jan 2018	-	Sept-Oct, 2019
6	Tab. Abacavir 60 mg + Tab. Lamivudine 30 mg (Tab. AL (Paediatric))	Aug 2016	Feb 2020 (NIL at the time of inspection)	-	-

Performance Audit of Select District Hospitals in Manipur

Sl. No.	ART Medicine	DH Bishnupur	DH Chandel	DH Churachandpur	DH Thoubal
7	Tab. Tenofovir 300 mg + Tab. Lamivudine 300 mg (Tab. TL (Adult))	-	-	October 2019	-
8	Tab. Lopinavir 200 mg + Tab. Ritonavir 50 mg (Tab. LPV + Rito (Adult))	-	-	January 2020	-
9	Tab. Effavirenz 600 mg (Tab. EFV (Adult))	-	Dec 2015 - Jan 2016	-	-
10	Tab. Effavirenz 200 mg (Tab. EFV Paediatric)	Dec 2017- Feb 2018	Jan 2015	-	Oct-Nov 2018
11	Tab. Atazanavir 300 mg + Ritonavir 100 mg (Tab. ATV + Rito (Adult))	-	-	June 2019	Jun- July 2019
12	Tab. Atazanavir 300 mg (Tab. ATV)	Nov-Dec 2019	Nov-Dec 2019	-	-