

APPENDICES

Appendix 1.1
(Refer Paragraph 1.7)

List of selected Sub-Centres

District	Block	PHC	Name of test-checked Sub-Centre
Paschim Medinipur	Salboni	Godapiasal	Bhadutala
	Salboni	Godapiasal	Arabari
	Salboni	Pirakata	Garhmal
	Salboni	Pirakata	Satpati
	Sabang	Mohar	Lokepith
	Sabang	Mohar	Nimki Mohar
	Sabang	Kharika	Adasimla
	Sabang	Kharika	Kharika PHC attached
Bashirhat Health District (HD)	Rudrapur	Bajitpur	Aturia
	Rudrapur	Bajitpur	Paschim Joynagar
	Rudrapur	Masia	Kankrasuti
	Rudrapur	Masia	Buruj
	Sanderbill	Jogeshganj	Jogeshganj South
	Sanderbill	Jogeshganj	Sridharkati
	Sanderbill	Hingalganj	Boltala
	Sanderbill	Hingalganj	Bishpur
Uttar Dinajpur	Itahar	Surun	Surun
	Itahar	Surun	Indran
	Itahar	Marnai	Marnai
	Itahar	Marnai	Borote
	Kunor	Majhiar	Majhiar
	Kunor	Majhiar	Dilwarpur
Jalpaiguri	Mal (Odlabari BPHC)	Moulani	Chakmoulani
	Mal (Odlabari BPHC)	Moulani	Jharmatiali
	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Anandpur Tea Estate
	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Karaibari
	Nagrakata (Suklapara RH)	Dhumpara	Kalabari
	Nagrakata (Suklapara RH)	Dhumpara	Suklapara
	Nagrakata (Suklapara RH)	Looksan	Looksan
	Nagrakata (Suklapara RH)	Looksan	Hilla Tea Estate
Purulia	Purulia-II (Kustaur RH)	Chayanpur	Golamara
	Purulia-II (Kustaur RH)	Chayanpur	Chayanpur SSK
	Purulia-II (Kustaur RH)	Hutmura	Dhansura SSK
	Purulia-II (Kustaur RH)	Hutmura	Hutmura SSK
	Santuri (Muradih RH)	Santuri	Santuri
	Santuri (Muradih RH)	Santuri	Pirorgoria
	Santuri (Muradih RH)	Balitora	Balitora
	Santuri (Muradih RH)	Balitora	Dandahit

Appendix 2.1

(Refer Paragraph 2.3)

HR position of ANMs & Male Health Workers at test-checked PHCs and SCs
(MIP as of March 2022)

District(s)	Block	PHC	SC	Category of the SC (A/ B)	ANM/ Health Worker (Female) (MIP)	Health Worker (Male) (MIP)
Paschim Medinipur	Salboni	Godapiasal	Bhadutala	A	1	0
	Salboni	Godapiasal	Arabari	A	1	0
	Salboni	Pirakata	Garhmal	A	2	0
	Salboni	Pirakata	Satpati	A	2	0
	Sabang	Mohar	Lokepith	A	2	0
	Sabang	Mohar	Nimki Mohar	A	2	0
	Sabang	Kharika	Adasimla	A	2	0
	Sabang	Kharika	Kharika PHC attached	A	1	0
Bashirhat	Rudrapur	Bajitpur	Aturia	A	2	0
	Rudrapur	Bajitpur	Paschim Joynagar	A	2	0
	Rudrapur	Masia	Kankrasuti	A	2	0
	Rudrapur	Masia	Buruj	A	2	0
	Sanderbill	Jogeshganj	Jogeshganj South	A	2	0
	Sanderbill	Jogeshganj	Sridharkati	A	1	0
	Sanderbill	Hingalganj	Boltala	A	2	0
	Sanderbill	Hingalganj	Bishpur	A	1	0
Uttar Dinajpur	Itahar	Surun	Surun	A	2	0
	Itahar	Surun	Indran	A	2	0
	Itahar	Marnai	Marnai	A	2	0
	Itahar	Marnai	Borote	A	2	0
	Kunor	Majhiar	Majhiar	A	2	0
	Kunor	Majhiar	Dilwarpur	A	2	0
Jalpaiguri	Mal (Odlabari BPHC)	Moulani	Chakmoulani	A	2	0
	Mal (Odlabari BPHC)	Moulani	Jharmatiali	A	1	1
	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Anandpur Tea Estate	A	1	1
	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Karaibari	A	2	0
	Nagrakata (Suklapara RH)	Dhumpara	Kalabari	A	1	0
	Nagrakata (Suklapara RH)	Dhumpara	Suklapara	A	2	0
	Nagrakata (Suklapara RH)	Looksan	Looksan	A	1	0
	Nagrakata (Suklapara RH)	Looksan	Hilla Tea Estate	A	1	1

District(s)	Block	PHC	SC	Category of the SC (A/ B)	ANM/ Health Worker (Female) (MIP)	Health Worker (Male) (MIP)
Purulia	Purulia-II (Kustaur RH)	Chayanpur	Golamara	A	2	0
	Purulia-II (Kustaur RH)	Chayanpur	Chayanpur SSK	A	2	0
	Purulia-II (Kustaur RH)	Hutmura	Dhansura SSK	A	2	0
	Purulia-II (Kustaur RH)	Hutmura	Hutmura SSK	A	2	0
	Santuri (Muradih RH)	Santuri	Santuri	A	2	0
	Santuri (Muradih RH)	Santuri	Pirorgoria	A	1	0
	Santuri (Muradih RH)	Balitora	Balitora	A	1	0
	Santuri (Muradih RH)	Balitora	Dandahit	A	2	0

Source: Replies furnished by test-checked districts

Appendix 2.2

(Refer Paragraph 2.4)

HR position of MOs & Staff Nurses in test-checked PHCs

(MIP as of March 2022)

District(s)	Block	PHC	Category of the PHC (A/B)	Average deliveries per month	Medical Officer MBBS (MIP)	Nurse-midwife (Staff-Nurse) (MIP)
Paschim Medinipur	Salboni	Godapiasal	A	5	1	4
	Salboni	Pirakata	A	0	1	2
	Sabang	Mohar	A	0	1	3
	Sabang	Kharika	A	0	1	2
Bashirhat	Rudrapur	Bajitpur	A	0	1	1
	Rudrapur	Masia	A	0	1	1
	Sanderbill	Jogeshganj	A	18	2	5
	Sanderbill	Hingalganj	A	0	2	2
Uttar Dinajpur	Kunor	Majhiar	Non-bedded (A)	NA	0	1
	Itahar	Surun	Non-bedded (A)	NA	0	1
	Itahar	Marnai	A	4	2	3
Jalpaiguri	Mal (Odlabari BPHC)	Moulani	A	0	1	1
	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	A	0	2	2
	Nagrakata (Suklapara RH)	Dhumpara	A	7	2	4
	Nagrakata (Suklapara RH)	Looksan	A	0	0	2
Purulia	Purulia-II (Kustaur RH)	Chayanpur	Non-bedded (A)	NA	0	2
	Purulia-II (Kustaur RH)	Hutmura	B	NA	0	2
	Santuri (Muradih RH)	Santuri	A	NA	0	3
	Santuri (Muradih RH)	Balitora	Non-bedded (A)	NA	0	1

Source: Replies furnished by test-checked districts

Appendix 2.3

(Refer Paragraph 2.4)

HR position of Pharmacists, Health Workers (Male/ Female), Health Assistants, Health Educators & Laboratory Technicians in test-checked PHCs
(MIP as of March 2022)

District(s)	Block	PHC	Pharmacist	Health Worker (F)	Health Assistant (M)	Health Assistant (F)/ Lady Health Visitor	Health Educator	Laboratory Technician
Paschim Medinipur	Salboni	Godapiasal	0	0	1	0	0	0
	Salboni	Pirakata	1	0	0	0	0	1 (Contractual)
	Sabang	Mohar	1	0	0	0	0	0
	Sabang	Kharika	1	0	0	0	0	1 (Contractual)
Bashirhat	Rudrapur	Bajitpur	0	0	0	0	0	1
	Rudrapur	Masia	1	0	0	0	0	0
	Sanderbill	Jogeshganj	1	0	0	0	0	1
	Sanderbill	Hingalganj	1	0	0	0	0	0
Uttar Dinajpur	Kunor	Majhiar	0	0	0	0	0	0
	Itahar	Surun	1	0	0	0	0	0
	Itahar	Marnai	0	0	0	0	0	1
Jalpaiguri	Mal (Odlabari BPHC)	Moulani	1	0	0	0	0	0
	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	1	0	0	0	0	1
	Nagrakata (Suklapara RH)	Dhumpara	1	0	0	0	0	2
	Nagrakata (Suklapara RH)	Looksan	0	0	0	0	0	2
Purulia	Purulia-II (Kustaur RH)	Chayanpur	1	0	0	0	0	0
	Purulia-II (Kustaur RH)	Hutmura	1	0	0	0	0	0
	Santuri (Muradih RH)	Santuri	1	0	0	1	0	0
	Santuri (Muradih RH)	Balitora	0	0	0	0	0	0

Source: Replies furnished by test-checked districts;

Note: F-Female and M-Male

Appendix 2.4

(Refer Paragraph 2.5)

HR position of specialists and GDMOs in the test-checked CHCs

(MIP as of March 2022)

District(s)/ Health District(s)	BPHC/ RH	General Surgeon	Physician	Obstetrician & Gynaecologist	Paediatrician	Anaesthetist	General Duty Medical Officer
Sanctioned Strength		1	1	1	1	1	2
Jalpaiguri	Sulka para RH (Nagrakata)	0	0	0	0	0	5
	Odlabari BPHC (Mal)	0	0	0	0	0	6
Uttar Dinajpur	Itahar RH	0	0	0	1	0	10
	Kunor BPHC (Kaliaganj)	0	0	0	0	0	3
Bashirhat Health District (HD)	Rudrapur RH (Baduria)	0	0	3	0	0	5
	Sandelerbil RH (Hingalganj)	0	0	0	0	0	3
Paschim Medinipur	Salboni RH	0	0	1	0	1	8
	Sabang RH	0	0	0	0	0	6
Purulia	Kushtor RH (Purulia II)	0	0	0	0	0	3
	Muradih RH (Santuri)	0	0	0	0	0	3

Source: Replies furnished by test-checked districts

Appendix 2.5

(Refer Paragraph 2.5)

HR position of Nursing and Paramedical staff in the test-checked CHCs*(MIP as on April 2022)*

District(s)/ Health District(s)	BPHC/ RH	Staff Nurse	Pharmacist	Lab. Technician	Radiographer	Ophthalmic Assistant	OT Technician
Sanctioned Strength		10	1	2	1	1	1
Jalpaiguri	Sulka para RH (Nagrakata)	15	3	3	0	0	0
	Odlabari BPHC (Mal)	19	1	2	1	1	0
Uttar Dinajpur	Itahar RH	16	6	2	1	1	0
	Kunor BPHC (Kaliaganj)	8	1	0	0	0	0
Bashirhat HD	Rudrapur RH (Baduria)	17	2	2	1	1	0
	Sandelerbil RH (Hingalganj)	9	2	2	0	1	0
Paschim Medinipur	Salboni RH	102	6	7	4	1	0
	Sabang RH	27	2	3	1	1	0
Purulia	Kushtor RH (Purulia II)	12	3	3	0	0	0
	Muradih RH (Santuri)	25	2	3	0	0	0

Source: Replies furnished by test-checked districts

Appendix 2.6

(Refer Paragraph 2.5)

HR position of Administrative and Support Staff in the test-checked CHCs
(MIP as on April 2022)

District(s)/ Health District(s)	BPHC/RH	Registration Clerk	Statistical Assistant/ Data Entry Operator	Accounts Assistant	Dresser (certified by Red Cross/ Johns Ambulance)	Ward Boys/ Nursing Orderly
Sanctioned Strength		2	2	1	1	5
Jalpaiguri	Sulka para RH (Nagrakata)	1	3	0	0	0
	Odlabari BPHC (Mal)	0	0	0	0	0
Uttar Dinajpur	Itahar RH	0	2	1	0	0
	Kunor BPHC (Kaliaganj)	0	0	0	0	0
Bashirhat HD	Rudrapur RH (Baduria)	0	0	0	0	0
	Sandelerbil RH (Hingalganj)	0	0	0	0	0
Paschim Medinipur	Salboni RH	2	0	0	0	0
	Sabang RH	0	2	0	0	17
Purulia	Kushtor RH (Purulia II)	1	1	0	0	0
	Muradih RH (Santuri)	0	1	0	0	0

Source: Replies furnished by test-checked districts

Appendix 2.7

(Refer Paragraph 2.5)

HR position of Block Level Medical Personnel in BPHU

District(s)/ Health District(s)	BPHC/ RH	Block Health Officer/ Medical Superintendent	Public Health Specialist/ Manager	Public Health Nurse (PHN)
Sanctioned Strength		1	1	1
Jalpaiguri	Sulka para RH (Nagrakata)	1	0	2
	Odlabari BPHC (Mal)	1	0	2
Uttar Dinajpur	Itahar RH	1	0	3
	Kunor BPHC (Kaliaganj)	1	0	1
Bashirhat HD	Rudrapur RH (Baduria)	1	0	1
	Sandelerbil RH (Hingalganj)	1	0	1
Paschim Medinipur	Salboni RH	1	0	2
	Sabang RH	0	0	1
Purulia	Kushtor RH (Purulia II)	1	0	1
	Muradih RH (Santuri)	1	0	1

Source: Replies furnished by test-checked districts

Appendix 2.8

(Refer Paragraph 2.6.1)

Speciality-wise HR position of MOs in District Hospitals

Facility Name	Medicine			Surgery			Obstetrics & Gynaecology			Dermatology/ Venerology			Paediatric			Anesthesiology			ENT			Ophthalmology		
	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage
Barasat DH	4	4	0	5	5	0	7	7	0	2	2	0	5	5	0	5	5	0	3	3	0	3	4	-1
Basirhat DH	7	7	0	3	4	-1	8	6	2	2	2	0	4	5	-1	8	4	4	2	6	-4	2	4	-2
M. R. Bangur DH	9	3	6	9	1	8	11	7	4	1	1	0	10	3	7	7	5	2	2	2	0	2	3	-1
Alipurduar DH	6	5	1	4	2	2	6	3	3	2	0	2	4	3	1	5	3	2	2	2	0	2	0	2
Bishnupur DH	5	4	1	5	3	2	6	5	1	2	0	2	4	3	1	7	2	5	3	2	1	3	2	1
Suri DH	6	3	3	6	6	0	8	6	2	1	1	0	6	6	0	8	5	3	4	3	1	4	2	2
Darjeeling DH	4	3	1	4	2	2	5	3	2	1	2	-1	4	3	1	3	1	2	3	2	1	3	2	1
Siliguri DH	4	3	1	4	2	2	9	4	5	2	1	1	4	5	-1	8	4	4	2	2	0	2	2	0
Balurghat DH	6	3	3	5	4	1	12	6	6	3	2	1	5	4	1	10	3	7	4	2	2	4	3	1
Imambara DH	5	3	2	4	4	0	6	5	1	2	1	1	4	9	-5	4	7	-3	2	3	-1	2	2	0
Howrah DH	7	6	1	5	4	1	7	7	0	2	1	1	6	6	0	9	5	4	4	3	1	2	1	1
Jalpaiguri DH	8	3	5	8	6	2	8	3	5	4	1	3	8	6	2	6	5	1	4	3	1	4	3	1
Jhargram DH	6	3	3	6	6	0	8	7	1	2	1	1	6	6	0	8	4	4	3	3	0	2	2	0
Kalimpong DH	4	2	2	4	1	3	4	4	0	2	1	1	3	2	1	4	2	2	2	1	1	2	2	0
Tamluk DH	4	4	0	4	3	1	4	8	-4	1	2	-1	1	6	-5	4	4	0	1	2	-1	2	3	-1
Nadia DH	4	4	0	4	4	0	6	9	-3	1	1	0	3	7	-4	4	5	-1	2	2	0	2	3	-1

Facility Name	Medicine			Surgery			Obstetrics & Gynaecology			Dermatology/ Venerology			Paediatric			Anesthesiology			ENT			Ophthalmology		
	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage
Asansol DH	5	5	0	5	6	-1	6	6	0	2	3	-1	5	9	-4	7	5	2	3	3	0	5	3	2
Nandigram DH	3	0	3	4	1	3	3	3	0	1	1	0	4	4	0	3	2	1	2	2	0	4	2	2
Total	97	65	32	89	64	25	124	99	25	33	23	10	86	92	-6	110	71	39	48	46	2	50	43	7

Facility Name	Orthopaedic			Radiology			Pathology			General Duty MO			Dental			Forensic			Microbiology			Ayush			Psychiatry			
	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	
Barasat DH	3	3	0	2	3	-1	1	1	1	0	18	10	8	2	2	0	1	1	0	1	1	0	0	0	2	2	0	
Basirhat DH	2	3	-1	5	1	4	4	0	4	23	2	21	4	4	0	2	1	1	1	0	1	4	0	4	2	2	0	
M. R. Bangur DH	8	2	6	7	1	6	7	3	4	30	9	21	5	3	2	0	0	0	6	2	4	2	1	1	1	1	0	
Alipurduar DH	2	2	0	2	0	2	2	2	0	15	5	10	2	1	1	2	0	2	1	1	0	3	3	0	2	2	0	
Bishnupur DH	3	1	2	3	0	3	3	2	1	19	6	13	0	0	0	0	0	0	2	0	2	0	0	0	2	2	0	
Suri DH	6	4	2	5	1	4	3	1	2	15	8	7	3	3	0	2	1	1	1	1	0	1	1	0	2	2	0	
Darjeeling DH	3	1	2	2	1	1	3	1	2	13	8	5	2	2	0	1	0	1	1	0	1	2	1	1	1	1	0	
Siliguri DH	2	1	1	2	2	0	1	1	1	0	25	6	19	2	2	0	0	0	0	1	1	0	1	1	0	1	0	1

Facility Name	Orthopaedic			Radiology			Pathology			General Duty MO			Dental			Forensic			Microbiology			Ayush			Psychiatry		
	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage	SS	MIP	Shortage
Balurghat DH	5	4	1	4	2	2	2	2	0	14	6	8	3	3	0	1	1	0	2	1	1	4	1	3	3	2	1
Imambara DH	2	2	0	2	2	0	2	2	0	15	8	7	0	2	-2	0	1	-1	1	1	0	0	1	-1	2	2	0
Howrah DH	3	2	1	2	2	0	3	2	1	17	17	0	2	2	0	2	2	0	1	0	1	0	0	0	3	3	0
Jalpaiguri DH	4	2	2	4	1	3	8	5	3	24	14	10	6	4	2	2	0	2	2	1	1	2	1	1	4	2	2
Jhargram DH	2	0	2	5	2	3	4	4	0	24	9	15	4	4	0	1	1	0	1	1	0	4	1	3	1	1	0
Kalimpong DH	2	1	1	2	1	1	2	0	2	17	11	6	3	3	0	1	1	0	1	0	1	2	2	0	2	0	2
Tamluk DH	2	3	-1	1	1	0	3	6	-3	15	8	7	2	1	1	1	1	0	1	1	0	1	1	0	1	1	0
Nadia DH	2	5	-3	2	2	0	3	3	0	8	8	0	1	2	-1	1	0	1	1	1	0	1	1	0	2	2	0
Asansol DH	5	3	2	3	3	0	3	7	-4	25	6	19	0	3	-3	0	1	-1	2	1	1	0	4	-4	2	2	0
Nandigram DH	2	1	1	2	1	1	1	0	1	12	4	8	3	3	0	2	0	2	1	1	0	2	0	2	1	1	0
Barasat DH	58	40	18	55	26	29	55	42	13	329	145	184	44	44	0	19	11	8	27	14	13	29	19	10	34	28	6

Source: HMIS data

Appendix 2.9

(Refer Paragraph 2.6.1)

Average Surgery per Surgeon in FY 2021-22 in District Hospitals

Facility Name	General Surgery Department	Total Surgeries				Total number of Surgery	Average Number of Surgeon	Average Surgery per Surgeon
		Gynaecology & Obstetrics	Ophthalmology	ENT	Orthopaedics			
Barasat DH	356	278	1,477	31	78	2,220	28	79
Basirhat DH	147	270	290	147	54	908	24	38
M. R. Bangur DH	00	12	00	00	00	12	2	6
Alipurdwar DH	273	175	316	154	65	983	16	61
Bishnupur DH	2181	661	2,074	154	176	5,246	17	308
Suri DH	219	195	581	224	554	1,773	20	89
Darjeeling DH	52	48	117	32	34	283	13	22
Siliguri DH	116	48	554	215	19	952	16	60
Balurghat DH	397	510	755	156	426	2,244	17	132
Imambara DH	980	1,752	467	93	112	3,404	16	213
Howrah DH	471	149	550	43	514	1,727	20	86
Jalpaiguri DH	1,483	331	1,855	83	227	3,979	21	189
Jhargram DH	154	40	470	5	47	716	16	45
Kalimpong DH	NA	NA	NA	NA	NA	NA	NA	NA
Tamluk DH	92	236	562	10	85	985	17	58
Nadia DH	3,197	1,296	1,664	238	1,321	7,716	26	297
Asansol DH	1,477	484	1,530	696	863	5,050	23	220
Nandigram DH	438	149	52	3	1,020	1,662	10	166

Source: Key Performance Indicator data as furnished by H&FW Department

Appendix 3.1

{Refer Paragraph 3.1.1 (i)}

Inadequate Monthly Meetings

Sl. No.	District	Block	PHC	SC	No. of monthly meetings held by ANM, with ASHA, from FY 2016-17 to FY 2021-22 (at least 72 meetings in six years)
1.	Paschim Medinipur	Salboni	Godapiasal	Bhadutala	60
2.		Salboni	Godapiasal	Arabari	48
3.		Salboni	Pirakata	Garhmal	60
4.		Salboni	Pirakata	Satpati	60
5.		Sabang	Kharika	Kharika PHC attached	68
6.	Bashirhat HD	Rudrapur	Bajitpur	Paschim Joynagar	71
7.		Rudrapur	Masia	Kankrasuti	71
8.		Rudrapur	Masia	Buruj	68
9.	Uttar Dinajpur	Itahar	Surun	Indran	71
10.		Itahar	Marnai	Marnai	58
11.		Itahar	Marnai	Borote	58
12.	Jalpaiguri	Nagrakata (Sulka para RH)	Dhumpara	Sulka para	61
13.	Purulia	Santuri (Muradih RH)	Santuri	Santuri	24

Source: Replies furnished by test-checked districts

Appendix 3.2

{Refer Paragraph 3.1.1 (i)}

Inadequate Weekly Meetings

Sl. No.	District	Block	PHC	SC	No. of weekly meetings held by ANM, with ASHA, from FY 2016-17 to FY 2021-22 (at least 312 meetings in six years)
1.	Paschim Medinipur	Salboni	Godapiasal	Bhadutala	251
2.		Salboni	Godapiasal	Arabari	297
3.		Salboni	Pirakata	Garhmal	260
4.		Salboni	Pirakata	Satpati	260
5.		Sabang	Mohar	Lokepith	288
6.		Sabang	Mohar	Nimki Mohar	288
7.		Sabang	Kharika	Adasimla	288
8.		Sabang	Kharika	Kharika PHC attached	285
9.	Bashirhat HD	Rudrapur	Bajitpur	Aturia	288
10.		Rudrapur	Bajitpur	Paschim Joynagar	284
11.		Rudrapur	Masia	Kankrasuti	288
12.		Rudrapur	Masia	Buruj	396 ¹⁹⁷
13.		Sanderbill	Jogeshganj	Jogeshganj South	96
14.		Sanderbill	Jogeshganj	Sridharkati	0
15.		Sanderbill	Hingalganj	Boltala	288
16.		Sanderbill	Hingalganj	Bishpur	144
17.	Uttar Dinajpur	Itahar	Surun	Indran	296
18.		Itahar	Marnai	Marnai	244
19.		Itahar	Marnai	Borote	244
20.		Kunor	Majhiar	Dilwarpur	275
21.	Jalpaiguri	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Anandpur Tea Estate	0
22.		Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Karaibari	288
23.		Nagrakata (Suklapara RH)	Dhumpara	Kalabari	288
24.		Nagrakata (Sulka para RH)	Dhumpara	Sulka para	280
25.		Nagrakata (Sulka para RH)	Looksan	Looksan	288
26.		Nagrakata (Suklapara RH)	Looksan	Hilla Tea Estate	96
27.	Purulia	Santuri (Muradih RH)	Santuri	Pirorgoria	288
28.		Santuri (Muradih RH)	Balitora	Dandahit	288

Source: Replies furnished by test-checked districts

¹⁹⁷ In 2020-21 only 36 meetings were held

Appendix 3.3											
{Refer Paragraph 3.1.1 (ii) B}											
ANC Check-ups in SCs											
Sl. No.	District	Block	PHC	SC	No. of mothers registered during 2016-17 to 2021-22	No. of mothers registered within first Trimester	No. of registered mothers who received 4 ANC check-ups during 2016-17 to 2021-22	No. of pregnant mothers whose BP was monitored	No. of pregnant mothers whose Hb was monitored	No. of pregnant mothers whose urine was examined for sugar and protein	No. of pregnant mothers given 2nd dose of TT
1.	Paschim Medinipur	Salboni	Godapiasal	Bhadutala	615	607	443	575	575	575	581
2.		Salboni	Godapiasal	Arabari	464	463	418	457	457	457	7
3.		Salboni	Pirakata	Garhmal	392	384	348	392	392	392	372
4.		Salboni	Pirakata	Satpati	575	578	477	575	575	575	46
5.		Sabang	Mohar	Lokepith	586	569	533	586	586	586	530
6.		Sabang	Mohar	Nimki Mohar	868	826	751	868	868	868	812
7.		Sabang	Kharika	Adasimla	509	472	436	436	436	436	470
8.		Sabang	Kharika	Kharika PHC attached	543	524	416	543	509	495	453
9.	Bashirhat HD	Rudrapur	Bajitpur	Aturia	627	610	571	627	627	628	609
10.		Rudrapur	Bajitpur	Paschim Joynagar	786	757	709	781	781	771	781
11.		Rudrapur	Masia	Kankrasuti	730	720	711	729	729	729	730
12.		Rudrapur	Masia	Buruj	840	811	709	830	692	796	786
13.		Sanderbill	Jogeshganj	Jogeshganj South	311	303	274	311	311	311	23
14.	Sanderbill	Jogeshganj	Sridharkati	537	502	478	537	537	537	537	27
15.		Hingalganj	Boltala	469	432	361	469	469	469	459	
16.		Hingalganj	Bishpur	550	525	506	550	550	550	513	
17.	Uttar Dinajpur	Itahar	Surun	Surun	870	815	807	870	870	870	199
18.		Itahar	Surun	Indran	810	761	702	810	810	810	254

Sl. No.	District	Block	PHC	SC	No. of mothers registered during 2016-17 to 2021-22	No. of mothers registered within first Trimester	No. of registered mothers who received 4 ANC check-ups during 2016-17 to 2021-22	No. of pregnant mothers whose BP was monitored	No. of pregnant mothers whose Hb was monitored	No. of pregnant mothers whose urine was examined for sugar and protein	No. of pregnant mothers given 2nd dose of TT
19.		Itahar	Mamai	Mamai	923	891	763	923	923	923	242
20.		Itahar	Mamai	Borote	1,227	1,142	1,081	1,227	1,227	1,227	242
21.		Kunor	Majhiar	Majhiar	565	537	502	565	565	565	67
22.		Kunor	Majhiar	Dilwarpur	782	717	713	746	746	746	119
23.	Jalpaiguri	Mal (Odlabari BPHC)	Moulani	Chakmoulani	668	632	600	596	596	596	629
24.		Mal (Odlabari BPHC)	Moulani	Jharmatiali	441	388	300	426	426	426	398
25.		Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Anandpur Tea Estate	473	381	304	468	468	468	443
26.		Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Karaibari	773	719	687	773	776	470	655
27.		Nagrakata (Suklapara RH)	Dhumpara	Kalabari	591	544	520	591	591	514	481
28.		Nagrakata (Suklapara RH)	Dhumpara	Sulkapara	622	567	566	619	619	619	558
29.		Nagrakata (Suklapara RH)	Looksan	Looksan	689	645	641	620	620	620	92
30.		Nagrakata (Suklapara RH)	Looksan	Hilla Tea Estate	188	180	155	188	188	177	9
31.	Purulia	Purulia-II (Kustaur RH)	Chayanpur	Golamara	763	641	596	663	663	663	663

Sl. No.	District	Block	PHC	SC	No. of mothers registered during 2016-17 to 2021-22	No. of mothers registered within first Trimester	No. of registered mothers who received 4 ANC check-ups during 2016-17 to 2021-22	No. of pregnant mothers whose BP was monitored	No. of pregnant mothers whose Hb was monitored	No. of pregnant mothers whose urine was examined for sugar and protein	No. of pregnant mothers given 2nd dose of TT
32.		Purulia-II (Kustaur RH)	Chayanpur	Chayanpur SSK	650	587	606	654	654	654	654
33.		Purulia-II (Kustaur RH)	Hutmura	Dhansura SSK	800	777	707	800	800	800	800
34.		Purulia-II (Kustaur RH)	Hutmura	Hutmura SSK	1,409	1,318	1,206	1,409	1,409	1,409	1,409
35.		Santuri (Muradilh RH)	Santuri	Santuri	537	523	474	529	529	529	496
36.		Santuri (Muradilh RH)	Santuri	Pirorgoria	441	422	371	441	441	441	413
37.		Santuri (Muradilh RH)	Balitora	Balitora	666	642	539	539	862	539	564
38.		Santuri (Muradilh RH)	Balitora	Dandahit	444	428	369	433	433	433	400
Total					24,734	23,340	21,350	24,156	24,310	23,674	16,986

Source: Replies furnished by test-checked districts

Appendix 3.4
{Refer Paragraphs 3.1.1 (ii) C & 3.1.1 (ii) E}

Home Deliveries and PNC visits

Sl. No.	District	Block	PHC	SC	Total No. of Home Deliveries	No. of Home deliveries by ANMs	Total No. of deliveries in Sub-centre areas ¹⁹⁸	No. of post-natal visits (within 7-10 days) paid	Total No. of post-natal visits paid on the 42nd day
1.	Paschim Medinipur	Salboni	Godapiasal	Bhadutala	0	0	524	475	455
2.		Salboni	Godapiasal	Arabari	0	0	432	247	249
3.		Salboni	Pirakata	Garhmal	0	0	292	243	198
4.		Salboni	Pirakata	Satpati	0	0	515	367	381
5.		Sabang	Mohar	Lokepith	10	10	532	562	436
6.		Sabang	Mohar	Nimki Mohar	0	0	773	811	811
7.		Sabang	Kharika	Adasimla	9	9	456	342	340
8.		Sabang	Kharika	Kharika PHC attached	27	27	460	308	291
9.	Bashirhat HD	Rudrapur	Bajitpur	Aturia	5	0	586	0	294
10.		Rudrapur	Bajitpur	Paschim Joynagar	9	0	731	562	562
11.		Rudrapur	Masia	Kankrasuti	1	0	663	435	408
12.		Rudrapur	Masia	Buruj	6	0	745	520	633
13.		Sanderbill	Jogeshganj	Jogeshganj South	3	0	273	273	253
14.		Sanderbill	Jogeshganj	Sridharkati	7	0	502	417	446
15.		Sanderbill	Hingalganj	Boltala	6	0	446	373	357
16.		Sanderbill	Hingalganj	Bishpur	7	0	532	416	427
17.		Itahar	Surun	Surun	104	0	995	0	124

¹⁹⁸ Sub-centre area is the area under the jurisdiction of the SC. The data in regard to number of deliveries within the area under the jurisdiction of the Sub-centres has been obtained from the records of the SCs. Total deliveries includes home deliveries

Sl. No.	District	Block	PHC	SC	Total No. of Home Deliveries	No. of Home deliveries by ANMs	Total No. of deliveries in Sub-centre areas ¹⁹⁸	No. of post-natal visits (within 7-10 days) paid	Total No. of post-natal visits paid on the 42nd day
18.	Uttar Dinajpur	Itahar	Surun	Indran	59	0	735	279	230
19.		Itahar	Marnai	Marnai	19	0	896	0	105
20.		Itahar	Marnai	Borote	116	0	1,140	0	814
21.		Kunor	Majhiar	Majhiar	14	0	622	0	536
22.		Kunor	Majhiar	Dilwarpur	23	0	720	0	338
23.	Jalpaiguri	Mal (Odlabari BPHC)	Moulani	Chakmoulani	1	0	589	489	591
24.		Mal (Odlabari BPHC)	Moulani	Jharmatiali	2	0	387	387	368
25.		Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Anandpur Tea Estate	15	0	455	445	441
26.		Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	Karaibari	8	0	653	563	653
27.		Nagrakata (Suklapara RH)	Dhumpara	Kalabari	0	0	680	560	512
28.		Nagrakata (Suklapara RH)	Dhumpara	Sulkapara	2	2	596	592	592
29.		Nagrakata (Suklapara RH)	Looksan	Looksan	1	1	310	291	291
30.		Nagrakata (Suklapara RH)	Looksan	Hilla Tea Estate	0	0	428	424	424
31.	Purulia	Purulia-II (Kustaur RH)	Chayanpur	Golamara	0	0	Not Furnished	Not Furnished	Not Furnished

Sl. No.	District	Block	PHC	SC	Total No. of Home Deliveries	No. of Home deliveries by ANMs	Total No. of deliveries in Sub-centre areas ¹⁹⁸	No. of post-natal visits (within 7-10 days) paid	Total No. of post-natal visits paid on the 42nd day
32.		Purulia-II (Kustaur RH)	Chayanpur	Chayanpur SSK	0	0	Not Furnished	Not Furnished	Not Furnished
33.		Purulia-II (Kustaur RH)	Hutmura	Dhansura SSK	0	0	Not Furnished	Not Furnished	Not Furnished
34.		Purulia-II (Kustaur RH)	Hutmura	Hutmura SSK	0	0	Not Furnished	Not Furnished	Not Furnished
35.		Santuri (Muradih RH)	Santuri	Santuri	0	0	Furnished	Furnished	Furnished
36.		Santuri (Muradih RH)	Balitora	Balitora	0	0	551	451	478
37.		Santuri (Muradih RH)	Balitora	Dandahit	0	0	674	436	447
38.		Santuri (Muradih RH)	Santuri	Pirorgoria	0	0	457	377	353
					0	0	504	328	329
				Total	454	49	19,854	11,973	14,167

Source: Replies furnished by test-checked districts

Appendix 3.5

{Refer Paragraph 3.1.2 (i) B}

Sanctioned and Functional Beds in the test-checked PHCs

Sl. No.	District	Block	PHC	No. of sanctioned beds	No. of functional beds
1.	Paschim Medinipur	Salboni	Godapiasal	10	10
2.		Salboni	Pirakata	0	0
3.		Sabang	Mohar	10	10
4.		Sabang	Kharika	0	0
5.	Bashirhat HD	Rudrapur	Bajitpur	6	0
6.		Rudrapur	Masia	6	0
7.		Sanderbill	Jogeshganj	10	10
8.		Sanderbill	Hingalganj	10	10
9.	Uttar Dinajpur	Kunor	Majhiar	0	0
10.		Itahar	Marnai	10	10
11.		Itahar	Surun	0	0
12.	Jalpaiguri	Mal (Odlabari BPHC)	Moulani	0	0
13.		Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	6	6
14.		Nagrakata (Suklapara RH)	Dhumpara	10	10
15.		Nagrakata (Suklapara RH)	Looksan	10	0
16.	Purulia	Purulia-II (Kustaur RH)	Chayanpur	0	0
17.		Purulia-II (Kustaur RH)	Hutmura	10	0
18.		Santuri (Muradih RH)	Santuri	10	0
19.		Santuri (Muradih RH)	Balitora	0	0
	Total			108	66

Source: Replies furnished by test-checked districts

Appendix 3.6

{Refer Paragraph 3.1.2 (i) C 1}

ANC check-ups in the test-checked PHCs

Sl. No.	District	Block	PHC	Total no. of mothers registered during FYs 2016-17 to 2021-22	Total no. of mothers registered during the first trimester, during FYs 2016-17 to 2021-22	No. of mothers who received 4 ANC check-ups	No. of mothers checked by MO, PHC, at least once, on 3rd ANC	No. of pregnant mothers whose BP was monitored	No. of pregnant mothers whose urine was examined for sugar and protein	No. of pregnant mothers who were given 2nd dose of IT
1.	Paschim Medinipur	Salboni	Godapiasal	4,338	4,297	1,888	3,549	4,297	4,297	4,297
2.		Salboni	Pirakata	4,705	4,628	3,798	3,352	4,612	4,612	3,683
3.		Sabang	Mohar	6,361	6,092	5,616	Not Furnished	6,361	6,361	5,776
4.		Sabang	Kharika	4,974	4,700	4,001	2,591	4,974	4,974	4,527
5.	Bashirhat HD	Rudrapur	Bajitpur	7,607	7,244	6,993	Not Furnished	7,386	7,386	7,240
6.		Rudrapur	Masia	3,539	3,462	3,275	Not Furnished	3,525	3,501	3,497
7.		Sanderbill	Jogeshganj	4,256	4,102	3,882	Not Furnished	4,071	4,341	3,061
8.		Sanderbill	Hingalganj	2,423	2,337	2,195	1,045	2,441	2,451	2,302
9.	Uttar Dinajpur	Kunor	Majhiar	2,265	1,997	1,877	1,927	2,265	2,265	Not Furnished
10.		Itahar	Marnai	8,003	7,504	6,662	6,419	8,245	7,092	4,841
11.		Itahar	Surun	6,377	5,987	5,467	2,579	6,141	6,112	1,462
12.		Purulia-II (Kustaur RH)	Chayanpur	7,919	7,502	7,031	Not Furnished	127	Not Furnished	3,217
13.	Purulia	Purulia-II (Kustaur RH)	Hutmura	6,931	6,601	5,882	Not Furnished	44	Not Furnished	2,987
14.		Santuri (Muradih RH)	Santuri	3,120	2,929	2,552	Not Furnished	1	Not Furnished	2,987
15.		Santuri (Muradih RH)	Balitora	1,831	1,730	1,490	Not Furnished	12	Not Furnished	489
	Total			74,649	71,112	62,609	21,462	54,504	53,392	50,366

Source: Replies furnished by test-checked districts

Appendix 3.7
{Refer Paragraph 3.1.3 (ii)}

Intra-Natal Care (RHs & BPHCs)

District	BPHC/ RH	Financial Year	Deliveries conducted (including C-Sections)	Women discharged within 48 hours of delivery	Percentage of mothers discharged within 48 hours
Jalpaiguri	Sulka para RH (Nagrakata)	2016-17	1,502	1,502	100
	Sulka para RH (Nagrakata)	2017-18	1,392	1,392	100
	Sulka para RH (Nagrakata)	2018-19	1,212	1,212	100
	Sulka para RH (Nagrakata)	2019-20	1,166	1,166	100
	Sulka para RH (Nagrakata)	2020-21	1,033	1,033	100
	Sulka para RH (Nagrakata)	2021-22	782	782	100
	Odlabari BPHC (Mal)	2016-17	0	0	100
	Odlabari BPHC (Mal)	2017-18	122	122	100
	Odlabari BPHC (Mal)	2018-19	464	31	6.68
	Odlabari BPHC (Mal)	2019-20	588	144	24.49
Uttar Dinajpur	Odlabari BPHC (Mal)	2020-21	518	44	8.49
	Odlabari BPHC (Mal)	2021-22	488	33	6.76
	Itahar RH	2016-17	1,305	38	2.91
	Itahar RH	2017-18	1,694	0	0
	Itahar RH	2018-19	1,787	30	1.68
	Itahar RH	2019-20	1,587	1	0.06
	Itahar RH	2020-21	1,755	8	0.46
	Itahar RH	2021-22	1,234	0	0
	Kunor BPHC (Kaliaganj)	2016-17	148	0	0
	Kunor BPHC (Kaliaganj)	2017-18	314	0	0
	Kunor BPHC (Kaliaganj)	2018-19	560	0	0

District	BPHC/ RH	Financial Year	Deliveries conducted (including C-Sections)	Women discharged within 48 hours of delivery	Percentage of mothers discharged within 48 hours
	Kunor BPHC (Kaliaganj)	2019-20	540	0	0
	Kunor BPHC (Kaliaganj)	2020-21	3,993	0	0
	Kunor BPHC (Kaliaganj)	2021-22	3,471	15	0.43
Bashirhat HD	Rudrapur RH (Baduria)	2019-20	378	3	0.8
	Rudrapur RH (Baduria)	2020-21	453	0	0
Paschim Medinipur	Salboni RH	2016-17	972	25	2.57
	Salboni RH	2017-18	1,005	28	2.78
	Salboni RH	2018-19	1,427	32	2.24
	Salboni RH	2019-20	1,170	23	1.96
	Salboni RH	2020-21	896	28	2.2
	Salboni RH	2021-22	921	22	2.3
	Sabang RH	2016-17	283	0	0
	Sabang RH	2017-18	563	0	0
	Sabang RH	2018-19	762	0	0
	Sabang RH	2019-20	618	0	0
	Sabang RH	2020-21	345	0	0
	Sabang RH	2021-22	443	0	0

Source: Replies furnished by test-checked districts

Appendix 3.8

{Refer Paragraph-3.1.4 (ii)}

Availability of Services in District Hospitals

Facility Name	Medicine	Surgery	O&G	Paediatrics	Emergency	ICU	Anaesthesia	Ophthalmology	ENT	Orthopaedics	Dental	Public Health Management	Radiology	Psychiatry
Barasat DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Basirhat DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M. R. Bangur DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Alipurduar DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bishnupur DH*	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Suri DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
Darjeeling DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Siliguri DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Balurghat DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Imambara DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Howrah DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Jalpaiguri DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Jhargram DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Kalimpong DH	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	NA
Tamluk DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Nadia DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
Asansol DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Nandigram DH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes

Source: HMIS data

*Note: Data not available in HMIS pertaining to Bishnupur DH

Appendix 3.9

{Refer Paragraph-3.1.4 (ii)}

Availability of Services in Sub-Divisional Hospitals

Facility Name	Medicine	Surgery	O&G	Paediatrics	Anaesthesia	Orthopaedics	ENT	Radiology	Ophthalmology	Community Health	Dental	Emergency	AYUSH
DR BN BOSE (Barrackpore) SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No
Bongaon SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Salt Lake SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Baruipur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Canning SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Kakdwip SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes
Khatra SDH	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	No
Bolpur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Dinhata SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mathabhanga SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
Mekhliganj SDH	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tufanganj SDH	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes
Kurseong SDH	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Gangarampur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Islampur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Arambagh SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Serampore SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Chandannagore SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Uluberia SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Mal SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes
Chanchal SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
Contai SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Egra SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Haldia SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Ghatal SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Kharagpur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Domkol SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No
Kandi SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lalbagh SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No
Jangipur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No
Ranaghat SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No
Tehatta SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Durgapur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Kalna SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Katwa SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Raghunathpur SDH	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes

Source: HMIS data

Appendix 3.10

{Refer Paragraph 3.1.4 (iii)}

Availability of Maternal and Child Care Services and bed strengths in the DHs

Name of the DHs	Availability of Maternity & Child Care Services	Functional Bed Strength						
		Maternity Ward	Labour Room	OT	Post-Operative Ward	Neonatal Ward	SNCU	Child Ward
Barasat DH	Yes	128	5	10	100	NA	37	56
Basirhat DH & SSH	Yes	40	6	3	1	0	25	50
M. R. Bangur DH & SSH	Yes	71	5	4	2	15	33	31
Alipurduar DH	Yes	161	6	4	4	0	30	50
Bishnupur DH & SSH	Yes	97	3	4	2	0	20	40
Suri DH & SSH	Yes	183	7	11	22	0	42	51
Darjeeling DH	Yes	49	4	7	10	5	13	30
Siliguri DH	Yes	27	3	9	45	0	26	43
Balurghat DH & SSH	Yes	120	7	9	40	10	20	60
Imambara DH	Yes	141	6	7	5	0	29	48
Howrah DH	Yes	62	5	6	2	8	21	46
Jalpaiguri DH	Yes	330	4	16	20	10	26	70
Jhargram DH	Yes	104	3	3	170	0	21	49
Kalimpong DH	Yes	51	2	5	6	0	5	30
Tamluk DH	Yes	128	3	4	40	0	20	24
Nadia DH	Yes	112	5	7	188	16	18	56
Asansol DH & SSH	Yes	129	6	7	8	0	52	42

Source: Reply furnished by H&FW Department; Note: Though Maternity & Child services were available in Nandigram DH. Bed Strength was not available. Hence excluded from Appendix

Appendix 3.11

(Refers Paragraph 3.2.1)

Non-availability of Diagnostic Tests at CHCs

Sl. No.	Districts	BPHCs/ RHs	Haematology		Urine & stool analysis		Pathology & Microbiology		Serology & Cardiology		Biochemistry		Ophthalmology & Radiology		Total essential variety of tests	Total of varieties not available	Percentage of test facility not available	Records/register related to Down time of critical lab equipment maintained?	Turn Around Time (TAT) Calculated	TAT for emergency investigations calculated?
			Essential variety of tests	Varities not available	Essential variety of tests	Varities not available	Essential variety of tests	Varities not available	Essential variety of tests	Varities not available	Essential variety of tests	Varities not available	Essential variety of tests	Varities not available						
1.	Jalpaiguri	Sulka para RH (Nagrakata)	14	9	3	3	4	3	4	3	5	4	6	5	36	27	75.00	N	N	N
2.		Odlabari BPHC (Mal)	14	4	3	2	4	3	4	2	5	0	6	4	36	15	41.67	N	N	N
3.	Uttar	Itahar RH	14	10	3	2	4	3	4	4	5	4	6	2	36	25	69.44	N	N	N
4.	Dinaipur	Kunor BPHC (Kaliagani)	14	13	3	3	4	2	4	3	5	4	6	6	36	31	86.11	N	N	N
5.	Bashirhat HD	Rudrapur RH (Baduria)	14	6	3	3	4	3	4	1	5	4	6	4	36	21	58.33	N	N	N
6.		Sandelerbil RH (Hingalgani)	14	4	3	3	4	3	4	3	5	5	6	5	36	23	63.89	N	N	N
7.	Paschim	Salboni RH	14	4	3	3	4	3	4	4	5	5	6	5	36	24	66.67	N	N	N
8.	Medinipur	Sabang RH	14	9	3	2	4	3	4	0	5	3	6	3	36	20	55.56	N	N	N
9.	Purulia	Kushtor RH (Purulia II)	14	NA	3	N	4	NA	4	NA	5	NA	6	NA	36	NA		N	N	N
10.		Muradiah RH (Santuri)	14	11	3	2	4	3	4	1	5	3	6	6	36	26	72.22	N	Y	Y

Source: Replies furnished by test-checked districts

Appendix 3.12

(Refer Paragraph 3.2.1)

Availability of diagnostic services at the test-checked SDHs

Sl. No.	Speciality	Diagnostic Services/Test	Ghatal SDH (Yes/ No)	Raghunathpur SDH (Yes/ No)	Islampur SDH (Yes/ No)
I Clinical Pathology					
1	a. Haematology	Haemoglobin estimation	Yes	Yes	Yes
2		Total Leucocyte count	Yes	Yes	Yes
3		Differential Leucocyte count	Yes	Yes	Yes
4		Absolute Eosinophil count	No	No	Yes
5		Reticulocyte count	No	No	No
6		Total RBC count	Yes	Yes	Yes
7		E.S.R.	Yes	Yes	Yes
8		Bleeding time	Yes	Yes	Yes
9		Clotting time	Yes	Yes	Yes
10		Prothrombin time	No	No	NA
11		Peripheral Blood Smear	Yes	Yes	Yes
12		Malaria/Filaria Parasite	Yes	Yes	Yes
13		Platelet count	Yes	Yes	Yes
14		Packed Cell volume	Yes	Yes	Yes
15		Blood grouping	Yes	Yes	Yes
16		Rh typing	Yes	Yes	Yes
17		Blood Cross matching	Yes	Yes	No
18	b. Urine Analysis	Urine for Albumin, Sugar, Deposits, bile salts, bile pigments, acetone, specific gravity, Reaction (pH)	Yes	Yes	Yes
19	c. Stool Analysis	Stool for Ova and Cysts	Yes	Yes	Yes
20		Hanging drop for V. Cholera	No	No	No
21		occult blood	No	No	NA
22	d. Semen Analysis	Morphology, count, Motility etc.	Yes	No Info	Yes
23	e. CSF Analysis	Analysis, Cell count etc.	No	No Info	No
24	f. Aspirated fluids	Cell count, cytology	No	No Info	Yes
II Pathology					
25	a. Sputum	Sputum cytology	Yes	Yes	Yes
III Microbiology					
26		Smear for AFB (Acid Fast Bacilli), KLB (Diphtheria Bacilli)	Yes	No Info	AFB-YES, DIPH-NO
27		Grams stain for Meningococci	No	No Info	No
28		KOH study for fungus	No	No Info	No
29		Grams Stain for Throat swab, sputum etc.	No	No Info	No
IV Serology					
30		RPR Card Test for Syphilis	Yes	-	Yes
31		Pregnancy test (Urine gravindex)	Yes	Yes	Yes
V Biochemistry					
32		Blood Sugar	Yes	Yes	Yes
33		Blood urea, blood cholesterol, Lipid Profile	Yes	Yes	Yes
34		Liver function tests	Yes	Yes	Yes
35		Kidney function tests	Yes	Yes	Yes
36		stocking of OT test for residual chlorine in water	No	No	NA
37		CSF for protein, sugar	No	No	No

Sl. No.	Speciality	Diagnostic Services/Test	Ghatal SDH (Yes/ No)	Raghunathpur SDH (Yes/ No)	Islampur SDH (Yes/ No)
VI Cardiac Investigation					
38		ECG	Yes	Yes	Yes
VII Ophthalmology					
39		Refraction by using Snellen's chart	Yes	No Info	No
40		Retinoscopy	Yes	No Info	No
41		Tonometry	NA	No Info	No
42		Biometry	NA	No Info	No
43		Ophthalmoscopy	NA	No Info	No
VIII ENT					
44		Audiometry	Yes	Yes	No
IX Radiology					
45		X-ray for Chest, Skull, Spine, Abdomen, bones	Yes	Yes	Yes
46		Dental X-ray	Yes	Yes	No
47		Ultrasonography with colour doppler	Yes	Yes	Yes
X Endoscopy					
48		Laparoscopy (Diagnostic)	No	No	No
XI Respiratory					
49		Pulmonary function tests	No	No	Yes

Source: Replies furnished by test-checked districts

Appendix 3.13

(Refer Paragraph 3.2.1)

Availability of diagnostic services at the test-checked DHs

Sl. No.	Speciality	Diagnostic Services/Tests	Jalpaiguri DH & SSH (Yes/No)	Bashirhat DH & SSH (Yes/No)
I	Clinical Pathology			
	a. Hematology	Haemoglobin estimation	Yes	Yes
		Total Leukocytes count	Yes	Yes
		Differential Leucocytes count	Yes	Yes
		Absolute Eosinophil count	Yes	Yes
		Reticulocyte count	No	Yes
		Total RBC count	Yes	Yes
		E. S. R.	Yes	Yes
	Immunoglobulin Profile (IGM, IGG, IGE, IGA)	Bleeding time	Yes	Yes
	Fibrinogen Degradation Product	Clotting time	Yes	Yes
		Prothrombin time	Yes	No
		Peripheral Blood Smear	Yes	Yes
		Malaria/Filaria Parasite	Yes	Yes
		Platelet count	Yes	Yes
		Packed Cell volume	Yes	Yes
		Blood grouping	Yes	Yes
		Rh typing	Yes	Yes
		Blood Cross matching	Yes	Yes
		ELISA for HIV, HCV, HBs Ag	Yes	Yes
		ELISA for TB	No	Yes
		APTT	No	No
		ANA/ANF, Rheumatoid Factor	No	Yes
	b. Urine Analysis	Urine for Albumin, Sugar, Deposits, bile salts, bile pigments, acetone, specific gravity, Reaction (pH)	Yes	Yes
	c. Stool Analysis	Stool for Ova and cysts	Yes	Yes
		Hanging drop for V. Cholera	Yes	No
		Occult blood	Yes	No
		Bacterial culture and sensitivity	No	No
	d. Semen Analysis	Morphology, count	Yes	No
	e. CSF Analysis	Analysis, Cell count etc.	Yes	No
	f. Aspirated fluids	Cell count cytology	Yes	No
II	Pathology	Cytology		
	a. PAP smear		Yes	No
	b. Sputum	Sputum cytology	Yes	No
	c. Haematology	Bone Marrow Aspiration	Yes	No
		Immuno haematology	No	No
		Coagulation disorders	No	No
		Sickle cell anaemia	Yes	No
		Thalassemia	Yes	Yes
	d. Histopathology	All types of specimens, Biopsies	No	No
III	Microbiology			
		KOH study for fungus	No	No

Sl. No.	Speciality	Diagnostic Services/Tests	Jalpaiguri DH & SSH (Yes/No)	Bashirhat DH & SSH (Yes/No)
		Smear for AFB, KLB (Diphtheria)	Yes	Yes
		Culture and sensitivity for blood, sputum, pus, urine <i>etc.</i>	No	No
		Bactriological analysis of water by H ₂ S based test	No	No
		Stool culture for Vibrio Cholera and other bacterial enteropathogene	No	No
		Supply of different media* for peripheral Laboratories	No	No
		Grams Stain for Throat swab, sputum <i>etc.</i>	No	No
IV	Serology	RPR Card test for syphilis	Yes	Yes
		Pregnancy test (Urine gravindex) ELISA for Beta HCG	No	No
		Leptospirosis, Brucellosis	No	No
		WIDAL test	Yes	Yes
		Elisa test for HIV, HBsAg, HCV	Yes	Yes
		DCT/ ICT with Titre	No	No
V	Blood Bank	RA factor	No	Yes
		Services as per norms for the blood bank including services for self component separation	Yes	Yes
VI	Biochemistry	Blood Sugar	Yes	Yes
		Glucose tolerance test	Yes	No
		Glycosylated Hemoglobin	Yes	No
		Blood urea, blood cholesterol	Yes	Yes
		serum bilirubin	Yes	Yes
		Icteric index	Yes	No
		Liver function tests	Yes	Yes
		Kidney function tests	Yes	Yes
		Lipid Profile	Yes	Yes
		Blood uric acid	Yes	Yes
		Serum calcium	Yes	Yes
		Serum Phosphorous	No	Yes
		Serum Magnesium	No	Yes
		CSF for protein, sugar	Yes	No
		Blood gas analysis	No	No
		Estimation of residual chlorine in water	No	No
		Thyroid T3 T4 TSH	Yes	Yes
		CPK	Yes	No
		Chloride (Desirable)	Yes	No
		Salt and Urine for Iodine (Desirable)	No	No
VII	Cardiac Investigations	Iodometry Titration	No	No
		a) ECG	Yes	Yes
		b) Stress tests	No	No
		c) ECHO	No	No

Sl. No.	Speciality	Diagnostic Services/Tests	Jalpaiguri DH & SSH (Yes/No)	Bashirhat DH & SSH (Yes/No)
VIII	Ophthalmology	a) Refraction by using Snellen's chart	Yes	Yes
		Retinoscopy	Yes	Yes
		Ophthalmoscopy	Yes	Yes
IX	ENT	Audiometry	Yes	Yes
		Endoscopy for ENT	Yes	No
X	Radiology	a) x-ray for Chest, Skull, Spine, Abdomen, bones	Yes	Yes
		b) Barium swallow, Barium meal, Barium enema, IVP	No	No
		c) MMR (chest)	Yes	No
		d) HSG	No	No
		e) Dental xray	Yes	Yes
		f) Ultrasonography	Yes	Yes
		g) CT scan	Yes	Yes
XI	Endoscopy	Oesophagus	No	No
		Stomach	No	No
		Colonoscopy	No	No
		Bronchoscopy	No	No
		Arthros copy	Yes	No
		Laparoscopy (Diagnostic)	Yes	No
		Colposcopy	No	No
		Hysteroscopy	No	No
XII	Respiratory	Pulmonary function tests	No	No

Source: Replies furnished by test-checked districts

Appendix 3.14

(Refer Paragraph 3.2.2)

Dietary Services in test-checked CHCs

District	BPHC/ RH	Outsourced agencies not having statutory licence (No licence: N)	Having policy and procedure for regular quality checking of raw material, equipment, kitchen sanitation, cooked food etc. (No policy: N)	Having grievance redressal cell (No grievance redressal: N)	Whether the complaints lodged by the patients were recorded and addressed quickly (Not recorded: N; Not addressed: NA)	Whether inspections in the hospital kitchen has been conducted by the Food Safety Officer?
Jalpaiguri	Sulka para RH	N	Y	Y	Y	N
	Odlabari BPHC	N	Y	Y	Y	N
Uttar Dinajpur	Kunor BPHC	N	Y	N	NA	N
Bashirhat HD	Rudrapur RH	Y	N	N	NA	N
	Sandalerbil RH	Y	N	N	NA	N
Paschim Medinipur	Salboni RH	N	Y	Y	N	Y
	Sabang RH	Y	N	Y	N	Y
Purulia	Kushtor RH (Purulia II)	N	N	Y	NA	N
	Muradih RH	N	N	Y	NA	N
Uttar Dinajpur	Itahar RH	No dietary services provided				
Total		6 (N)	5 (N)	3 (N)	2 (N); 5 (NA)	7 (N)

Source: Replies furnished by test-checked districts

Appendix 3.15

(Refer Paragraph 3.2.2)

Status of availability of Support Services in the District Hospitals

Facility Name	Emergency Services	Blood Bank	Ambulance services	Dietary services	Laundry Services	BMW Management
Barasat DH	Yes	Yes	Yes	Yes	Yes	Yes
Basirhat DH	Yes	Yes	Yes	Yes	Yes	Yes
M. R. Bangur DH	Yes	Yes	Yes	Yes	Yes	Yes
Alipurduar DH	Yes	Yes	No	Yes	Yes	Yes
Bishnupur DH	Information not available					
Suri DH & SSH	Yes	Yes	Yes	Yes	Yes	Yes
Darjeeling DH	Yes	Yes	Yes	Yes	Yes	Yes
Siliguri DH	Yes	Yes	Yes	Yes	Yes	Yes
Balurghat DH	Yes	Yes	Yes	Yes	Yes	Yes
Imambara DH	Yes	Yes	Yes	Yes	Yes	Yes
Howrah DH	Yes	Yes	Yes	Yes	Yes	Yes
Jalpaiguri DH	Yes	Yes	Yes	Yes	Yes	Yes
Jhargram DH	Yes	Yes	Yes	Yes	Yes	Yes
Kalimpong DH	Yes	NA	Yes	Yes	Yes	Yes
Tamluk DH	Yes	Yes	Yes	Yes	Yes	Yes
Nadia DH	Yes	Yes	Yes	Yes	Yes	Yes
Asansol DH	Yes	Yes	Yes	Yes	Yes	Yes
Nandigram DH	Yes	Yes	Yes	Yes	Yes	Yes

Source: HMIS data

Appendix 3.16
(Refer Paragraph 3.2.5)

Blood Storage Units in the test-checked CHCs

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
<i>Blood Storage Unit</i>							
1	CHCs having Blood Storage Unit (BSU)	1	0	0	0	0	1
2	CHC having no Medical Officer at the BSU	1	NA	NA	NA	NA	1
3	CHC having no Technician at the BSU	0	NA	NA	NA	NA	0
4	CHC having no Reagents at the BSU	0	NA	NA	NA	NA	0
5	CHC with no generator backup for the BSU	0	NA	NA	NA	NA	0

Source: Replies furnished by test-checked districts; NA: Not Applicable

Appendix 4.1 (Refer Paragraph 4.3.4)

Delays in uploading test results of drugs

Financia l Year	Test-checked unit whose samples were found non- standard	Samples declared non-standard	Batch numbers of those samples	Dates when the samples Sent from CMS to laboratory (received by the laboratory)	Dates when the report were uploaded to the portal	Difference (F-E) (in days)	Delay (G-14) (in days)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
2016-17	DRS-Uttar Dinajpur	Calcium Carbonate Equivalent to Elemental Calcium 500mg and Vitamin D3 250 I.U. Tab	CD026	22.06.2016	19.08.2016	58	44
			CD024	22.06.2016	19.08.2016	58	44
			CD025	22.06.2016	19.08.2016	58	44
			CD-116	06.09.2016	25.11.2016	80	66
			CD023	22.06.2016	19.08.2016	58	44
			CD-118	06.09.2016	25.11.2016	80	66
			CD-117	16.09.2016	27.12.2016	102	88
			CD-259	02.12.2016	20.04.2017	139	125
			DFS-04	01.08.2016	03.09.2016	33	19
			DFS-05	24.08.2016	12.09.2016	19	5
2017-18	DRS-Paschim Medinipur	Diclofenac Sod. 50 mg Tab Diclofenac Sod. 50 mg Tab Benzyl Benzoate Application I.P 25% w/w Atorvastatin 10 mg Tab	DFS-08	10.02.2017	02.03.2017	20	6
			41734	12.05.2017	31.05.2017	19	5
			AVT-06	01.08.2016	17.05.2017	289	275
			CLMD-859	09.06.2017	01.07.2017	22	8
			CLM-297	20.06.2017	13.07.2017	23	9
			CLMD-953	20.06.2017	13.07.2017	23	9
			CLMD-954	19.06.2017	21.07.2017	32	18
			CLMD-986	29.06.2017	21.07.2017	22	8
			CLMD-987	10.08.2017	15.09.2017	36	22
			CLM-302	24.08.2017	16.10.2017	53	39
2017-18	DRS-Paschim Medinipur	Amoxicillin 500 mg + Clavulanic Acid 125 mg Tab Amoxicillin 500mg + Clavulanic Acid 125 mg Tab Amoxicillin 500mg + Clavulanic Acid 125 mg Tab Amoxicillin 500mg + Clavulanic Acid 125 mg Tab Amoxicillin 500 mg + Clavulanic Acid 125 mg Tab Amoxicillin 500 mg + Clavulanic Acid 125 mg Tab Amoxicillin 500 mg + Clavulanic Acid 125 mg Tab Rabeprazole 20 mg tablets	CLMD-1006	24.08.2017	16.10.2017	53	39
			CLMD-1008	24.08.2017	16.10.2017	53	39
			CLMD-1007	24.08.2017	16.10.2017	53	39
			17065	04.08.2017	20.12.2017	138	124

Financial Year	Test-checked unit whose samples were found non-standard	Samples declared non-standard	Batch numbers of those samples	Dates when the samples Sent from CMS to laboratory (received by the laboratory)	Dates when the report were uploaded to the portal	Difference (F-E) (in days)	Delay (G-I4) (in days)
2017-18	DRS-Basirhat	Rabeprazole 20 mg tablets	17066	04.08.2017	20.12.2017	138	124
	DRS-Basirhat	Rabeprazole 20 mg tablets	17067	04.08.2017	20.12.2017	138	124
	DRS-Uttar Dinajpur	Amoxicillin 250 mg with Clavulanic Acid 125 mg Tab.	CLM-304	07.08.2017	11.09.2017	35	21
	DRS-Uttar Dinajpur	Amoxicillin 250mg with Clavulanic Acid 125 mg Tab.	CLM-303	07.08.2017	11.09.2017	35	21
	DRS-Uttar Dinajpur	Amoxicillin 500 mg + Clavulanic Acid 125mg Tab	CLMD-1015	07.08.2017	11.09.2017	35	21
	DRS-Paschim Medinipur	Amoxicillin 250 mg with Clavulanic Acid 125 mg Tab.	CLM-305	21.08.2017	15.09.2017	25	11
	DRS-Paschim Medinipur	Amoxicillin 500 mg + Clavulanic Acid 125mg Tab	CLMD-1027	21.08.2017	15.09.2017	25	11
	DRS-Jalpaiguri	Amoxicillin 500 mg + Clavulanic Acid 125mg Tab	CLMD-1034	14.09.2017	29.09.2017	15	1
	DRS-Purulia	Cetirizine I.P. 10 mg Tabs.	CTH-43	16.11.2017	21.12.2017	35	21
	DRS-Uttar Dinajpur	Ciprofloxacin 250 mg Tab	CPR185	28.12.2017	10.01.2018	13	--
2018-19	DRS-Uttar Dinajpur	Ciprofloxacin 250 mg Tab	CPR184	28.12.2017	01.02.2018	35	21
	DRS-Uttar Dinajpur	Ciprofloxacin 250 mg Tab	CPR186	28.12.2017	10.01.2018	13	--
	DRS-Uttar Dinajpur	Ciprofloxacin 250 mg Tab	CPR200	28.12.2017	10.01.2018	13	--
	DRS-Uttar Dinajpur	Ciprofloxacin 250 mg Tab	CPR197	28.12.2017	10.01.2018	13	--
	DRS-Uttar Dinajpur	Ciprofloxacin 250 mg Tab	CPR198	28.12.2017	10.01.2018	13	--
	SSKM Medical College & Hospital	Ciprofloxacin HCl Tab. I.P. 500 mg (scored)	CPL-122	28.12.2017	10.01.2018	23	9
	DRS-Paschim Medinipur	Amoxicillin 500 mg + Clavulanic Acid 125 mg Tab	CLMD-940	20.06.2017	13.07.2017	23	9
	DRS-Paschim Medinipur	Amoxicillin 500 mg + Clavulanic Acid 125 mg Tab	CLMD-939	20.06.2017	13.07.2017	23	9
	DRS-Paschim Medinipur	Amoxicillin 500 mg + Clavulanic Acid 12 5mg Tab	CLMD-937	20.06.2017	13.07.2017	23	9
	DRS-Paschim Medinipur	Amoxicillin 500 mg + Clavulanic Acid 125mg Tab	CLMD-938	20.06.2017	13.07.2017	23	9
2019-20	DRS-Paschim Medinipur	Paracetamol Infusion 1000 mg/100 ml	18PPC005	03.10.2018	30.11.2018	58	44
	DRS-Uttar Dinajpur	Rabeprazole 20 mg tablets	RBT 82028	09.04.2019	25.04.2019	16	2
	DRS-Purulia	Rabeprazole 20 mg tablets	RBT 82031	07.05.2019	31.05.2019	24	10
	DH-Jalpaiguri	ParacetamolSusp. I.P. 125 mg/5ml.	L27623	02.03.2020	21.03.2020	19	5
2019-20	DH-Jalpaiguri	Betamethasone Oint.I.P. 0.1%	BV-083	12.02.2021	15.06.2021	123	109
	DRS-Jalpaiguri	Povidone Iodine Solution I.P 5% w/v	61981	13.02.2020	28.02.2020	15	1
	DRS-Paschim Medinipur	Ibuprofen Oral Suspension 100 mg / 5 ml	IBS1901	11.12.2019	08.01.2020	28	14
	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental	CLF-19131	11.12.2019	20.02.2020	71	57

[illegible]

Financial Year	Test-checked unit whose samples were found non-standard	Samples declared non-standard	Batch numbers of those samples	Dates when the samples Sent from CMS to laboratory (received by the laboratory)	Dates when the report were uploaded to the portal	Difference (F-E) (in days)	Delay (G-I4) (in days)
2020-21	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg and Vitamin D3 250 I.U. Tab.	CLF-19255	29.12.2020	09.03.2021	70	56
	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg and Vitamin D3 250 I.U. Tab.	CLF-19262	29.12.2020	9.03.2021	70	56
	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg and Vitamin D3 250 I.U. Tab.	CLF-19263	29.12.2020	09.03.2021	70	56
	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg and Vitamin D3 250 I.U. Tab.	ATH-244	20.01.2021	16.06.2021	147	133
	DRS-Uttar Dinajpur	Misoprostol Tab. 200 mcg	J2909	21.05.2021	03.12.2021	196	182
	DRS-Basirhat	Paracetamol I.P. 125 mg. Tab.	J2906	20.04.2021	03.12.2021	227	213
	DRS-Paschim Medinipur	Betamethasone Oint. I.P. 0.1%	BV-094	05.05.2021	13.07.2021	69	55
	DRS-Paschim Medinipur	Metronidazole Tab. I.P. 400 mg (Film coated)	AT28116	04.06.2021	03.12.2021	182	168
	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg	CLF-19257	29.12.2020	09.03.2021	70	56
	DRS-Paschim Medinipur	Metronidazole Tab. I.P. 400 mg (Film coated)	AT28116	04.06.2021	03.12.2021	70	56
	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg	CLF-19257	29.12.2020	09.03.2021	70	56
	DRS-Paschim Medinipur	Metronidazole Tab. I.P. 400 mg (Film coated)	AT28116	04.06.2021	03.12.2021	70	56
2021-22	DRS-Paschim Medinipur	Calcium Carbonate Equivalent to Elemental Calcium 500 mg	CLF-19257	29.12.2020	09.03.2021	70	56
	DRS-Paschim Medinipur	Metronidazole Tab. I.P. 400 mg (Film coated)	AT28116	04.06.2021	03.12.2021	70	56
NIL							59

Source: Information provided by Cental Medical Store

Appendix 4.2

(Refer Paragraph 4.3.4)

Instances of administration of NSQ drugs in the DRS of Jalpaiguri

Sl. No.	Name of drug	Financial Year	Batch No.	Quantity. distributed	Name of the HCF where distributed
1	Amoxicillin 500mg + Clavulanic Acid 125mg Tab	2016-17	CLMD-859	3,000	Mainaguri BPHC
				5,000	Dhupguri BPHC
				2,455	Belakoba BPHC
				500	Randhamali PHC
				715	Shikarpur PHC
				1,000	Sakoajhar PHC
				1,000	Dhuramari PHC
				1,000	Jharaltagram PHC
				3,000	Kalinagar PHC
				500	Looksan PHC
				500	Nandanpur Boalmari PHC
				825	DH Jalpaiguri
2	Amoxicillin 500mg + Clavulanic Acid 125mg Tab	2017-18	CLMD-986	8,215	DH Jalpaiguri
				10	ACMOH Sadar
				1,000	Dhupguri BPHC
				2,125	Rajganj BPHC
				1,765	Mainaguri BPHC
				5,000	SDH Malbazar
3	Amoxicillin 500mg + Clavulanic Acid 125mg Tab	2017-18	CLMD-987	1,875	Rajganj BPHC
4	Amoxicillin 500mg + Clavulanic Acid 125mg Tab	2017-18	CLMD-1034	6,555	DH Jalpaiguri
				5,000	Jalpaiguri SSH
				1,500	Odlabari RH
				300	Sulka para BPHC
				500	South Berubari PHC
				3,000	Belakoba BPHC
				2,000	Mangalbari BPHC
				950	Dakshin Hanskhali PHC
5	Povidone Iodine Solution I.P 5% w/v	2019-20	61981	2,000	DH Jalpaiguri
				500	SDH Malbazar
				100	Sulka para BPHC
				200	Belakoba BPHC
				50	Randhamali PHC
				100	Ramshai PHC
				10	Jharaltagram PHC
				100	Odlabari RH
				20	Mathaculka PHC
				1,000	SDH Malbazar
				50	South Berubari PHC
				200	Churabander PHC
				20	Nandanpur Boalmari PHC
				50	Kalinagar PHC
				100	Bahadur PHC
				30	Kharija Berubari PHC
				600	Dhupguri BPHC
				20	Moulani PHC
				30	Saptibari PHC
				32	A.C.M.O.H. Sadar
				1,000	SDH Malbazar
				50	Dhuramari PHC
				1,000	DH Jalpaiguri
				300	Mangalbari BPHC
				1,428	SDH Malbazar

Sl. No.	Name of drug	Financial Year	Batch No.	Quantity. distributed	Name of the HCF where distributed
6	Enalapril Maleate Tablet I.P. 5mg.	2020-21	GA20009	100	Bernish PHC
				10	UPHC-I NUHM
				200	SDH Malbazar
				95	Belakoba BPHC
				200	SDH Malbazar
				500	UPHC-II NUHM
				20	DH Jalpaiguri
				300	Nandanpur Boalmari PHC
				500	Bahadur PHC
				1	Mangalbari BPHC
				400	Mangalbari BPHC
				50	DH Jalpaiguri

Source: Replies furnished by test-checked districts

Appendix 4.3

(Refer Paragraph 4.3.6)

Non-availability of Essential Drugs in the test-checked SCs

District(s)	Test-checked SC	No. of drugs as per EDL (applicable for SC)	Percentage of drugs never procured	No. of drugs out of stock >300 days	No. of drugs out of stock >100 days
Paschim Medinipur.	Bhadutala	53	45.28	0	1
	Arabari	53	52.83	1	1
	Garhmal	53	60.38	3	2
	Satpati	53	49.06	9	4
	Lokepith	53	56.60	3	6
	Nimki Mohar	53	56.60	5	2
	Adasimla	53	50.94	5	5
	Kharika PHC attached	53	60.38	0	2
Bashirhat HD	Aturia	53	75.47	Data NA	Data NA
	Paschim Joynagar	53	84.91	Data NA	Data NA
	Kankrasuti	53	67.92	Data NA	Data NA
	Buruj	53	67.92	Data NA	Data NA
	Jogeshganj South	53	73.58	Data NA	Data NA
	Sridharkati	53	62.26	1	0
	Boltala	53	58.49	Data NA	Data NA
Uttar Dinajpur	Bishpur	53	75.47	Data NA	Data NA
	Surun	53	52.83	2	1
	Indran	53	56.60	1	1
	Marnai	53	54.72	1	5
	Borote	53	54.72	1	4
	Majhiar	53	43.40	1	0
Jalpaiguri	Dilwarpur	53	52.83	5	0
	Chakmoulani	53	41.51	6	8
	Jharmatiali	53	45.28	10	10
	Anandpur Tea Estate	53	69.81	0	1
	Karaibari	53	56.60	5	2
	Kalabari	53	43.40	3	1
	Suklapara	53	43.40	4	0
	Looksan	53	62.26	1	1
Purulia	Hilla Tea Estate	53	45.28	4	0
	Golamara	53	Data NA	Data NA	Data NA
	Chayanpur SSK	53	Data NA	Data NA	Data NA
	Dhansura SSK	53	Data NA	Data NA	Data NA
	Hutmura SSK	53	Data NA	Data NA	Data NA
	Santuri	53	56.60	10	10
	Pirorgoria	53	52.83	3	5
	Balitora	53	64.15	6	7
	Dandahit	53	52.83	0	1

Source: Replies furnished by test-checked districts

Appendix 4.4
(Refer Paragraph 4.3.6)

Non-availability of Drugs in the test-checked PHCs

District(s)	Block	PHC	No. of drugs as per EDL (applicable for PHC)	Period checked (in days)	No. of drug never procured	Percentage of drugs never procured	No. of drugs out of stock >300 days	Percentage of drugs out of stock >300 days	No. of drugs out of stock >100 days	Percentage of drugs out of stock >100 days
Paschim Medinipur	Salboni	Godapiasal	229	731	118	51.53	23	10.04	24	10.48
	Salboni	Pirakata	229	731	163	71.18	14	6.11	27	11.79
	Sabang	Mohar	229	731	153	66.81	1	0.44	17	7.42
	Sabang	Kharika	229	731	174	75.98	5	2.18	21	9.17
Bashirhat HD	Rudrapur	Bajitpur	229	731	180	78.6	15	6.55	8	3.49
	Rudrapur	Masia	229	731	155	67.69	31	13.54	11	4.80
	Sanderbill	Jogeshganj	229	731	143	62.44	26	11.35	2	0.87
	Sanderbill	Hingalganj	229	731	162	70.74	8	3.49	12	5.24
Uttar Dinajpur	Kunor	Majhiar	229	731	178	77.73	3	1.31	17	7.42
	Itahar	Surun	229	731	169	73.8	4	1.75	61	26.64
	Itahar	Mamai	229	731	160	69.87	6	2.62	58	25.33
	Mal (Odlabari PHC)	Moulani	229	731	161	70.3	1	0.44	2	0.87
Jalpaiguri	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	229	731	174	75.98	26	11.35	37	16.16
	Nagrakata (Suklapara RH)	Dhumpara	229	731	157	68.56	9	3.93	17	7.42
	Nagrakata (Suklapara RH)	Looksan	229	731	163	71.18	3	1.31	3	1.31
	Purulia-II (Kustaur RH)	Chayanpur	229	1,096	183	79.91	12	5.24	15	6.55

District(s)	Block	PHC	No. of drugs as per EDL (applicable for PHC)	Period checked (in days)	No. of drug never procured	Percentage of drugs never procured	No. of drugs out of stock >300 days	Percentage of drugs out of stock >300 days	No. of drugs out of stock >100 days	Percentage of drugs out of stock >100 days
	Purulia-II (Kustaur RH)	Hutmura	229	1,096	180	78.6	9	3.93	14	6.11
	Santuri (Muradih RH)	Santuri	229	2,191	133	58.08	13	5.68	15	6.55
	Santuri (Muradih RH)	Balitara	229	1,096	178	77.73	12	5.24	16	6.99

Source: Replies furnished by test-checked districts

Appendix 4.5
(Refer Paragraph 4.3.6)

Non-availability of Drugs in the test-checked CHCs

District(s)/ Health District(s)	BPHCs/ RHs	No. of drugs as per EDL (applicable for CHC)	Period checked (in days)	No. of drug never procured	Percentage of drugs never procured	No. of drugs out of stock >300 days	No. of drugs out of stock >100 days	No of available drugs at least 100 days	Percentage of non-available drugs at least 100 days (8 = 3+6)	Whether drugs are prescribed in generic name only? (Y/ N)	Whether drugs were prescribed in Capital letters? (Y/ N)
Jalpaiguri	Sulka para RH (Nagrakata)	271	731	140	51.66	11	18	113	58.30	Y	N
	Odlabari BPHC (Mal)	271	731	156	57.56	15	37	78	71.22	Y	N
Uttar Dinajpur	Itahar RH	271	731	146	53.87	18	54	71	73.80	N	N
	Kunor BPHC (Kaliaganj)	271	731	153	56.46	24	54	64	76.38	N	N
Bashirhat HD	Rudrapur RH (Baduria)	271	731	150	55.55	4	4	117	56.83	Y	N
	Sandelerbil RH (Hingalganj)	271	1,096	188	69.37	11	8	75	72.32	N	N
Paschim Medinipur	Salboni RH	271	731	124	45.76	36	6	141	47.97	N	N
	Sabang RH	271	731	118	43.54	23	22	131	51.66	N	N
Purulia	Kushtor RH (Purulia II)	271	2174	144	53.14	70	83	44	83.76	Y	N
	Muradilh RH (Santuri)	271	2174	160	59.04	53	76	35	87.08	Y	N

Source: Replies furnished by test-checked districts

Appendix 4.6 (Refer Paragraph 4.4.4)

District-wise numbers of equipment for which calibration, under the comprehensive maintenance was not done

Sl. No.	District(s)	Number of equipment (except SSHs)	Value (₹ in crore)	Equipment (five lakh & above), except SSHs	Value (₹ in crore)	Equipment (five lakh & above) except SSHs	Value (₹ in crore)	Percentage
1	Bashirhat HD	727	7.59	32	3.41	7	0.93	21.88
2	Jalpaiguri	1,770	22.20	102	10.87	16	1.84	15.69
3	Paschim Medinipur	2,996	34.13	180	17.68	50	5.72	27.78
4	Purulia	1,236	13.17	70	6.15	15	1.58	21.43
5	Uttar Dinajpur	1,422	18.47	120	9.82	28	3.25	23.33
6	Kalimpong	446	5.84	35	3.07	20	1.63	57.14
7	Malda	2,151	29.54	154	17.28	77	9.36	50.00
8	Murshidabad	3,347	39.13	170	18.26	51	5.89	30.00
9	Nadia	3,343	55.43	212	31.03	55	6.13	25.94
10	Nandigram HD	831	9.15	57	4.46	12	1.15	21.05
11	North 24 Parganas	3,899	55.13	249	27.22	67	8.69	26.91
12	Paschim Bardhaman	1,102	11.37	49	4.66	13	1.18	26.53
13	PurbaBurdhaman	3,787	69.91	295	46.81	113	13.02	38.31
14	Purba Medinipur	1,422	16.25	79	8.06	29	3.29	36.71
15	Rampurhat HD	652	6.91	31	3.12	8	1.19	25.81
16	South 24 Parganas	2,576	33.91	155	16.83	18	2.58	11.61
17	Alipurduar	1,255	14.46	69	6.76	30	3.62	43.48
18	Bankura	2,205	45.75	208	31.84	96	19.04	46.15
19	Birbhum	1,288	17.42	97	9.81	42	5.34	43.30
20	Bishanpur HD	610	6.82	35	3.37	22	2.31	62.86
21	Coochbehar	1,801	22.06	126	11.02	12	1.08	9.52
22	Dakshin Dinajpur	1,331	220.59	104	12.28	51	7.08	49.04
23	Diamond Harbour HD	1,282	13.70	58	6.06	10	1.11	17.24

Sl. No.	District(s)	Number of equipment (except SSHs)	Value (₹ in crore)	Equipment (five lakh & above), except SSHs	Value (₹ in crore)	Calibration not done as of March 2022		
						Equipment (five lakh & above) except SSHs	Value (₹ in crore)	Percentage
24	Hooghly	2,802	39.60	228	21.56	110	11.11	48.25
25	Howrah	1,735	25.18	118	12.49	46	5.49	38.98
26	Jhargram	825	9.83	51	5.02	31	3.56	60.78
27	Darjeeling	3,831	67.51	309	43.22	37	9.54	11.97
28	Kolkata	21,292	596.10	2,417	438.13	264	61.26	10.92
Total:		71,964	1507.15	5,810	830.29	1,330	197.96	22.89

Source: Information provided by WBMSCL

Appendix 4.7 (Refer Paragraph 4.5)

Non-availability of equipment in the test-checked SCs

District(s)	Test-checked SC	Types of equipments test-checked (essential equipment)	Types of equipments not available (percentage)	Types of equipments non-functional since long (percentage)	Types of equipments not functional for > 1 month (percentage)	Types of equipments not functional < 1 month (percentage)	Total types non-functional (percentage)	Total types of unavailable and non-functional equipments (7)=(2+6)	Percentage of unavailable and non-functional equipments (Types) (8)
Paschim Medinipur	Bhadutala	43	9 (21)	11 (26)	0 (0)	11 (26)	22 (51)	31	72
	Arabari	43	11 (26)	0 (0)	0 (0)	0 (0)	0 (0)	11	26
	Garhmal	43	12 (2)	8 (19)	0 (0)	3 (7)	11 (26)	23	53
	Satpati	43	9 (21)	4 (9)	1 (2)	3 (7)	8 (19)	17	40
	Lokepith	43	10 (23)	9 (21)	0 (0)	9 (21)	18 (42)	28	65
	Nimki Mohar	43	23 (53)	7 (16)	0 (0)	3 (7)	10 (23)	33	77
	Adasimla	43	4 (9)	3 (7)	0 (0)	3 (7)	6 (14)	10	23
	Kharika PHC attached	43	21 (49)	1 (2)	0 (0)	1 (2)	2 (5)	23	53
	Aturia	43	19 (44)	0 (0)	0 (0)	0 (0)	0 (0)	19	44
	Paschim Joynagar	43	16 (37)	6 (14)	6 (14)	0 (0)	12 (28)	28	65
Bashirhat HD	Kankrasuti	43	21 (49)	0 (0)	0 (0)	0 (0)	0 (0)	21	49
	Buruj	43	22 (51)	2 (5)	2 (5)	0 (0)	4 (9)	26	60
	Jogeshganj South	43	15 (35)	1 (2)	1 (2)	0 (0)	2 (5)	17	40
	Sridharkati	43	18 (42)	10 (23)	10 (23)	0 (0)	20 (47)	38	88
	Boltala	43	15 (35)	8 (19)	8 (19)	0 (0)	16 (37)	31	72
	Bishpur	43	29 (67)	1 (2)	1 (2)	0 (0)	2 (5)	31	72
	Surun	43	22 (51)	5 (12)	0 (0)	0 (0)	5 (12)	27	63
	Indran	43	23 (53)	2 (5)	2 (5)	0 (0)	4 (9)	27	63
	Marnai	43	22 (51)	2 (5)	0 (0)	0 (0)	2 (5)	24	56
Uttar Dinajpur									

District(s)	Test-checked SC	Types of equipments test-checked (essential equipment)	Types of equipments not available (percentage)	Types of equipments non-functional since long (percentage)	Types of equipments not functional for > 1 month (percentage)	Types of equipments not functional < 1 month (percentage)	Total types non-functional (percentage)	Total types of unavailable and non-functional equipments	Percentage of unavailable and non-functional equipments (Types)
		(1)	(2)	(3)	(4)	(5)	(6)=(3+4+5)	(7)=(2+6)	(8)
Jalpaiguri	Borote	43	16 (37)	1 (2)	0 (0)	0 (0)	1 (2)	17	40
	Majhiar	43	26 (60)	1 (2)	0 (0)	0 (0)	1 (2)	27	63
	Dilwarpur	43	22 (51)	2 (5)	0 (0)	0 (0)	2 (5)	24	56
	Chakmoulani	43	16 (37)	0 (0)	0 (0)	0 (0)	0 (0)	16	37
	Jharmatiali	43	28 (65)	0 (0)	0 (0)	0 (0)	0 (0)	28	65
	Anandpur Tea Estate	43	16 (37)	1 (2)	0 (0)	0 (0)	1 (2)	17	40
	Karailbari	43	14 (33)	0 (0)	3 (7)	1 (2)	4 (9)	18	42
	Kalabari	43	21 (49)	0 (0)	0 (0)	0 (0)	0 (0)	21	49
	Suklapara	43	21 (49)	0 (0)	2 (5)	2 (5)	4 (9)	25	58
	Looksan	43	18 (42)	0 (0)	0 (0)	0 (0)	0 (0)	18	42
Purulia	Hilla Tea Estate	43	20 (47)	0 (0)	3 (7)	1 (2)	4 (9)	24	56
	Golamara	43				Data not available			
	Chayanpur SSK	43				Data not available			
	Dhansura SSK	43				Data not available			
	Hutmura SSK	43				Data not available			
	Santuri	43	23 (53)	5 (12)	5 (12)	0 (0)	10 (23)	33	77
	Pirorgoria	43	16 (37)	1 (2)	1 (2)	0 (0)	2 (5)	18	42
	Balitara	43	17 (40)	0 (0)	1 (2)	0 (0)	1 (2)	18	42
	Dandahit	43	16 (37)	4 (9)	2 (5)	0 (0)	6 (14)	22	51

Source: Replies furnished by test-checked districts

Appendix 4.8

(Refer Paragraph 4.5)

Non-availability of equipment in the test-checked PHCs

District(s)	Block	PHC Type	General Equipment			Equipment for Pap smear		
			No of equipment test-checked (essential equipments)	Type of equipment not available	Percentage of equipment not available (Types)	Type of equipment test-checked	Type of equipment not available	Percentage of equipment not available (Types)
Paschim Medinipur	Salboni	Godapiasal	36	18	50.00	7	2	28.57
	Salboni	Pirakata	36	29	80.56	7	7	100.00
	Sabang	Mohar	36	23	63.89	7	2	28.57
	Sabang	Kharika	36	27	75.00	7	4	57.14
Bashirhat HD	Rudrapur	Bajitpur	36	32	88.89	7	7	100.00
	Rudrapur	Masia	36	26	72.22	7	3	42.86
	Sanderbill	Jogeshganj	36	19	52.78	7	1	14.29
	Sanderbill	Hingalganj	36	23	63.89	7	7	100.00
Uttar Dinajpur	Kunor	Majhiar	36	32	88.89	7	6	85.71
	Itahar	Surun	36	31	86.11	7	6	85.71
	Itahar	Marnai	36	21	58.33	7	7	100.00
	Mal (Odlabari BPHC)	Moulani	36	20	55.56	7	1	14.29
Jalpaiguri	Mal (Odlabari BPHC)	Rajdanga Dakshin Hanskhali	36	19	52.78	7	1	14.29
	Nagrakata (Suklapara RH)	Dhumpara	36	13	36.11	7	2	28.57
	Nagrakata (Suklapara RH)	Looksan	36	28	77.78	7	4	57.14
	Purulia-II (Kustaur RH)	Chayanpur	36	0		7	5	71.43
Purulia	Purulia-II (Kustaur RH)	Hutmura	36	15	41.67	7	7	100.00
	Santuri (Muradih RH)	Santuri	36	30	83.33	7	7	100.00
	Santuri (Muradih RH)	Balitara	36	33	91.67	7	4	57.14

Source: Replies furnished by test-checked districts

Appendix 4.9

(Refer Paragraph 4.5)

Non-availability of equipment in the test-checked CHCs (Part-I)

District(s)/ Health District(s)	BPHC/RH	Equipment related to Maternity services																	
		Standard Surgical Set- I to VI				IUD Insertion Kit			Normal Delivery Kit			Anaesthesia		Neo-natal Resuscitation				Equipment for OT	
		No. of essential equipment test- checked (Types)	No. (Types) Of equipment not available	Percentage (Types) of equipment not available	No. of essential equipment test- checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available	No. of essential equipment test- checked (Types)	No. (Types) of equipment not available	No. of essential equipment test- checked (Types)	No. (Types) of equipment not available	No. of essential equipment test- checked (Types)	No. (Types) of equipment not available	No. of essential equipment test- checked (Types)	No. (Types) of equipment not available	No. of essential equipment test- checked (Types)	Percentage (Type) of equipment not checked (Types)		
Jalpaiguri	Sulkapara RH (Nagrakata)	130	97	74.62	19	8	42.11	12	5	41.67	17	17	25	16	64	13	0		
	Odlabari BPHC (Mal)	130	127	97.69	19	4	21.05	12	2	16.67	17	17	25	5	20	13	46		
Uttar Dinajpur	Itahar RH	130	81	62.31	19	7	36.84	12	1	8.33	17	17	25	11	44	13	31		
	Kunor BPHC (Kaliaganj)	130	130	100.00	19	19	100.00	12	3	25.00	17	17	25	12	48	13	100		
Bashirhat HD	Rudrapur RH (Baduria)	130	112	86.15	19	8	42.11	12	10	83.33	17	15	25	12	48	13	31		
	Sandelerbil RH (Hingalganj)	130	116	89.23	19	12	63.16	12	3	25.00	17	0	25	15	60	13	31		
Paschim Medinipur Purulia	Salboni RH	130	82	63.08	19	15	78.95	12	5	41.67	17	14	25	17	68	13	62		
	Sabang RH	130	85	65.38	19	9	47.37	12	5	41.67	17	11	25	12	48	13	8		
	Kushtor RH (Purulia II)	130	107	82.31	19	9	47.37	12	4	33.33	17	17	25	16	64	13	54		
	Muradiah RH (Santuri)	130	119	91.54	19	14	73.68	12	10	83.33	17	17	25	15	60	13	46		

Source: Replies furnished by test-checked districts

Appendix 4.10

(Refer Paragraph 4.5)

Non-availability of equipment in the test-checked CHCs (Part-II)

District	BPHC/RH	Radiology		Immunization equipment			New-born Corner			Stabilization Unit			Laboratory equipment		
		No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available
Jalpaiguri	Sulka para RH (Nagrakata)	10	10	6	1	16.67	7	3	42.86	8	2	25.00	10	1	10
	Odlabari BPHC (Mal)	10	5	6	2	33.33	7	1	14.29	8	1	12.50	10	3	30
Uttar Dinaipur	Itahar RH	10	6	6	2	33.33	7	2	28.57	8	2	25.00	10	2	20
	Kunor BPHC (Kaliagani)	10	10	6	2	33.33	7	1	14.29	8	7	87.50	10	5	50
Bashirhat HD	Rudrapur RH (Baduria)	10	10	6	2	33.33	7	3	42.86	8	2	25.00	10	4	40
	Sandalerbil RH (Hingalgani)	10	10	6	2	33.33	7	1	14.29	8	1	12.50	10	8	80
Paschim Medinipur	Salboni RH	10	10	6	6	100.00	7	5	71.43	8	8	100.00	10	0	0
	Sabang RH	10	10	6	5	83.33	7	3	42.86	8	2	25.00	10	3	30
Purulia	Kushtor RH (Purulia II)	10	10	6	1	16.67	7	1	14.29	8	8	100.00	10	4	40
	Muradiah RH (Santuri)	10	10	6	3	50.00	7	1	14.29	8	5	62.50	10	0	0

Source: Replies furnished by test-checked districts

Appendix 4.11

(Refer Paragraph 4.5)

Non-availability of equipment in the test-checked CHCs (Part-III)

District	BPHC/ RH	NPPCD ¹		NPCDCS ²			Physical Medicine & Rehabilitation		NVBDCP ³			Whether Downtime Register for critical equipment maintained (Y/N)
		No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	No. of essential equipment test-checked (Types)	No. (Types) of equipment not available	Percentage (Types) of equipment not available	
Jalpaiguri	Sulkapara RH (Nagrakata)	7	7	11	8	72.73	18	18	9	0		N
	Odlabari BPHC (Mal)	7	7	11	9	81.82	18	9	9	1	11	Y
Uttar Dinajpur	Itahar RH	7	7	11	11	100.00	18	18	9	4	44	N
	Kunor BPHC (Kaliaganj)	7	7	11	8	72.73	18	18	9	6	67	N
Bashirhat HD	Rudrapur RH (Baduria)	7	7	11	11	100.00	18	18	9	0		N
	Sandalerbil RH (Hingalganj)	7	7	11	8	72.73	18	18	9	9	100	N
Paschim Medinipur	Salboni RH	7	7	11	6	54.55	18	18	9	4	44	N
	Sabang RH	7	7	11	11	100.00	18	18	9	9	100	N
Purulia	Kushtor RH (Purulia II)	7	7	11	11	100.00	18	18	9	6	67	N
	Muradiah RH (Santuri)	7	7	11	9	81.82	18	18	9	1	11	N

Source: Replies furnished by test-checked districts; ¹ National Programme for Prevention and control of Deafness ² National Programme for Cancer, Diabetes, Cardio Vascular Diseases and Stroke ³ National Vector Borne Diseases Control Programme

Appendix 4.12

(Refer Paragraph 4.5.1)

Availability of SNCU Equipment – District Hospitals

Sl. No.	Essential Equipment	Requirement, as per IPHS	Quantities available		Shortage	
			Jalpaiguri (26-bedded)	Basirhat (12-bedded)	Jalpaiguri (26-bedded)	Basirhat (12-bedded)
SNCU General Equipment:						
1.	Electronic weighing scale	5	2	5	3	0
2.	Infantometer	5	1	1	4	4
3.	Procedure trolley	5	0	3	5	2
4.	Spot lamp	5	0	2	5	3
5.	Portable x-ray machine	1 for the unit	0	0	1	1
6.	Basic surgical instruments <i>e.g.</i> fine scissors, scalpel with blades, fine artery forceps, suture material & needles, towel, clips <i>etc.</i>	1 set	1	0	0	1
7.	Nebulizer	1 for the unit	4	2	0	0
8.	Multichannel monitor with non-invasive BP monitor (3 size: 0, 1, 2-disposable in plenty-reusable neonatal probe, at least 4)	4 (desirable)	3	2	1	2
Individual Care Equipment:						
9.	Servo-controlled Radiant Warmer	1 for each bed + 2	26	22	2	0
10.	Low-Reading Digital Thermometer (centigrade scale)	1 for each bed	2	3	24	9
11.	Neonatal Stethoscope	1 for each bed + 2	4	21	24	0
12.	Neonatal Resuscitation Kit (Laerdal type, Silicone, Autoclavable 240 ml, 450 ml resuscitation bag with valves-including pressure release valve), oxygen reservoir & silicone round cushion masks – sizes 0 & 00), Neonatal laryngoscope with straight blade and spare bulbs)	1 set for each bed + 2	6	0	22	14
13.	Suction Machine (80% should be electrically operated & 20% foot operated)	1 for each beds	20	9	6	3
14.	Oxygen Hood (unbreakable-neonatal/infant size)	1 for each bed 20% extra (in case of repair/ disinfection)	16	29	15	0
15.	Non-stretchable measuring tape (mm scale)	1 for each bed	9	8	17	4
16.	Infusion pump or syringe pump	1 for every 2 beds	28	30	0	0
17.	Pulse Oxymeter	1 for every 2 beds	17	21	0	0
18.	Double Outlet Oxygen Concentrator	1 for every 3 beds	0	10	8	0
19.	Flux meter	1 (Desirable)	NA	0	NA	0
20.	CFL Phototherapy	1 for every 3 beds	NA	NA	NA	NA
21.	Horizontal Laminar Flow	1	NA	NA	NA	NA

Source: Replies furnished by test-checked districts

Appendix 4.13

(Refer Paragraph 4.5.1)

Non-availability/ Shortage of ENT equipment in DHs

Sl. No.	Equipment, as per IPHS (For up to 500-Bedded hospital)	Number required, as per IPHS	Available equipment		Shortage, as compared to IPHS norms		Remarks
			Jalpaiguri	Basirhat	Jalpaiguri	Basirhat	
1.	Audiometer	2	0	2	2	0	--
2.	Impedance Audiometer	1	0	1	1	0	--
3.	Operating Microscope (ENT)	2	1	1	1	1	--
4.	Head light (ordinary) (Boyle Davis)	3	1	0	2	3	--
5.	ENT Operation set, including headlight, for Tonsils	2	1	1	1	1	1 non-functional in JDH
6.	Ear Surgery Instruments set	2	1	0	1	2	--
7.	Mastoid Set	2	1	1	1	1	--
8.	Micro Ear Set Myringoplasty	2	1	0	1	2	--
9.	Stapedotomy set	1	0	0	1	1	--
10.	Micro drill system set	2	1	1	1	1	--
11.	ENT Nasal Set (SMR, Septoplasty, Nasal Endoscopic Set (0 & 30 degree) Polypectomy, DNS, Rhinoplasty)	1	1	2	0	0	--
12.	Laryngoscope fiberoptic ENT	1	0	0	1	1	--
13.	Laryngoscope Indirect	4	1	0	3	4	--
14.	Otoscope	4	0	2	4	2	--
15.	Oesophagoscope Adult	1 (Desirable)	0	0	1	1	--
16.	Oesophagoscope Child	1 (Desirable)	0	0	1	1	--
17.	Head Light (cold light)	2	1	1	1	1	1 non-functional in JDH
18.	Tracheostomy set	2	0	0	2	2	--
19.	Tuning fork	4	0	0	4	4	--
20.	Bronchoscope Adult & Child	1 (Desirable)	1	0	0	1	1 non-functional in JDH
21.	Examination instruments set (speculums, tongue depressors, mirrors, Bull's lamp)	4	4	0	0	4	--
22.	Oto Acoustic Emission (OAE) analyzer	1 (Desirable)	0	1	1	0	--
23.	Sound Proof room	1 (Desirable)	0	1	1	0	--

Source: Replies furnished by test-checked districts

Appendix 4.14

(Refer Paragraph 4.5.1)

ENT Equipment – Sub-Divisional Hospitals

Sl. No.	Equipment, as per IPHS (For up to 500-Bedded hospital)	Number required, as per IPHS	Available equipment			Shortage from IPHS norm		
			Ghatal SDH	Islampur SDH	Raghunath pur SDH	Ghatal SDH	Islampur SDH	Raghunath pur SDH
1.	Audiometer	1	1	0	Not made available	0	1	Not made available
2.	Impedance Audiometer	1	0	0		1	1	
3.	Head light (ordinary) (Boyle Davis)	1	1	3		0	0	
4.	ENT Operation set including headlight, Tonsils	1	0	0		1	1	
5.	Ear Surgery Instruments set	2	2	1		0	1	
6.	Mastoid Set	1	1	0		0	1	
7.	Micro drill system set	2	0	0		2	2	
8.	Laryngoscope Indirect	1	0	0		1	1	
9.	Otoscope	1	0	1		1	0	
10.	Head Light (cold light)	1	1	0		0	1	
11.	Tracheostomy set	1	1	1		0	0	
12.	Tuning fork	1	1	1		0	0	
13.	Oto Acoustic Emission (OAE) analyzer	1	0	0		1	1	
14.	Sound Proof room	1	1	0		0	1	

Source: Replies furnished by test-checked districts

Note: Ghatal SDH, in Paschim Medinipur, and Islampur SDH, in Uttar Dinajpur, had non-availability of six types and ten types of equipment, respectively.

Appendix 4.15

(Refer Paragraph 4.5.1)

Eye Equipment – District Hospitals

Sl. No.	Equipment, as per IPHS (For up to 500-Bedded hospital)	Number required, as per IPHS	Available equipment		Shortages as compared to IPHS norms		Remarks
			Jalpaiguri	Basirhat	Jalpaiguri	Basirhat	
1.	Cryo Surgery Unit with retina probe	2	1	0	1	2	
2.	Ophthalmoscope - Direct + indirect	2 + 1	1+1	2	1+0	0	1 non-functional in JDH
3.	Slit lamp	2	2	1	0	1	
4.	Retino scope	2	0	2	2	0	
5.	Perimeter	2	0	0	2	2	
6.	Binomags	2	0	0	2	2	
7.	Distant Vision Charts	2	0	2	2	0	
8.	Near Vision Chart	2	0	1	2	1	
9.	Colour Vision Chart	2	0	1	2	1	
10.	Foreign Body spud and needle	2	6	0	0	2	2 non-functional in JDH
11.	Rotating Visual acuity drum	2	0	1	2	1	
12.	Trial Frame Adult/Children	2	0	1	2	1	
13.	Trial lens set	2	0	2	2	0	
14.	YAG Laser	1	0	1	1	0	
15.	Operating Microscope	1	2	2	0	0	
16.	A-Scan Biometer	1	1	2	0	0	
17.	Keratometer	1	1	2	0	0	
18.	Auto Refractometer	1	0	1	1	0	
19.	Flash Autoclave	1	0	0	1	1	
20.	Applanation Tonometer	1 (Desirable)	0	1	1	0	
21.	Phacomachine	1	1	1	0	0	
22.	Laser Photocoagulator	1 (Desirable)	0	0	1	1	

Source: Replies furnished by test-checked districts

Appendix 4.16

(Refer Paragraph 4.5.1)

Eye Equipment – Sub-Divisional Hospitals

Sl. No.	Equipment, as per IPHS (For up to 500-Bedded hospital)	Number required, as per IPHS	Available equipment			Shortage, as compared to IPHS norms			Remarks
			Paschim Medinipur	Uttar Dinajpur	Purulia	Paschim Medinipur	Uttar Dinajpur	Purulia	
1.	Ophthalmoscope - Direct	1	1	1	Not made available	0	0	Not made available	
2.	Slit lamp	1	2	1		0	0		1 equipment in Paschim Medinipur non-functional for last two years of audit period
3.	Perimeter	1	1	0		0	1		1 equipment in Paschim Medinipur non-functional for last three years of audit period
4.	IOL Operation Set	2	4	4		0	0		
5.	Operating Microscope	1	2	1		0	0		
6.	A-Scan Biometer	1	1	1		0	0		
7.	Keratometer	1	1	1		0	0		
8.	Auto Refractometer	1	2	1		0	0		1 equipment in Paschim Medinipur non-functional for one and a half year of audit period
9.	Flash Autoclave	1	1	0		0	1		

Source: Replies furnished by test-checked districts

Appendix 4.17

(Refer Paragraph 4.5.1)

Cardiopulmonary Equipment – District Hospitals

Sl. No.	Equipment, as per IPHS (For up to 500 Bedded hospital)	Number required, as per IPHS	Available equipment		Shortage, as compared to IPHS norms		Remarks
			Jalpaiguri	Basirhat	Jalpaiguri	Basirhat	
1.	ECG machine computerized	1	3	3	0	0	--
2.	ECG machine ordinary	2	0	0	2	2	--
3.	12 Channel stress ECG test equipment Tread Mill	1	0	0	1	1	--
4.	Echocardiography Machine	1	0	0	1	1	--
5.	Cardiac Monitor	10	33	0	0	10	4 non-functional in JDH
6.	Cardiac Monitor with defibrillator	2	0	0	2	2	--
7.	Ventilators (Adult)	5	16	0	0	5	--
8.	Ventilators (Paediatrics)	2	0	0	2	2	--
9.	Pulse Oximeter	8	51	0	0	8	22 non-functional in JDH
10.	Pulse Oximeter with NIB.P	1	10	0	0	1	2 non-functional in JDH
11.	Infusion pump	2	11	0	0	2	8 non-functional in JDH
12.	B.P.apparatus table model	25	14	0	11	25	1 non-functional in JDH
13.	B.P.apparatus stand model	25	12	0	13	25	1 non-functional in JDH
14.	Stethoscope	40	64	0	0	40	24 non-functional in JDH
15.	Nebuliser	2	47	0	0	2	15 non-functional in JDH
16.	Peak Expiratory Flow Rate (PEFR) Meter	2	2	0	0	2	--

Source: Replies furnished by test-checked districts

Appendix 4.18

(Refer Paragraph 4.5.1)

Cardiopulmonary Equipment – Sub-Divisional Hospitals

Sl. No.	Equipment, as per IPHS (For up to 500-Bedded hospital)	Number required, as per IPHS	Available equipment			Shortage, as compared to IPHS norms			Remarks
			Paschim Medinipur	Uttar Dinajpur	Purulia	Paschim Medinipur	Uttar Dinajpur	Purulia	
1.	ECG machine ordinary	1	2	4	Not made available	0	0	Not made available	In Purulia on was out of order for 1 year of audit period and 1 lying is store at Uttar Dinajpur since 31.03.22
2.	Cardiac Monitor	3	0	6		3	0		--
3.	Cardiac Monitor with defibrillator	2	0	1		0	1		--
4.	Ventilators (Adult)	1	12	8		0	0		--
5.	Ventilators (Paediatrics)	1	0	0		1	1		--
6.	Pulse Oximeter	3	6	2		0	1		--
7.	Infusion pump	1	4	2		0	0		--
8.	B.P.apparatus table model	12	0	9		12	3		7 equipment non-functional in Uttar Dinajpur
9.	B.P.apparatus stand model	5	2	0		3	5		--
10.	Stethoscope	15	15	36		0	0		--
11.	Nebuliser	1	5	13		0	0		--

Source: Replies furnished by test-checked district

Appendix 5.1

(Refer Paragraph 5.1)

District-wise availability analysis of primary health facilities in the State
District-wise availability of Sub-Centres

Sl. No.	District(s)	Rural Population, as per Census 2011	Ideal no. of health facilities @ one SC/ 5,000 population	Actually available	Shortage	Percentage of shortage
1	Nadia	37,28,727	746	469	277	37.11
2	Uttar Dinajpur	26,44,906	529	344	185	34.97
3	Murshidabad	57,03,115	1,141	832	309	27.06
4	Malda	34,47,185	689	511	178	25.88
5	Purba Medinipur & Nandigram	45,03,161	901	706	195	21.61
6	Birbhum & Rampurhat	30,52,956	611	484	127	20.73
7	Coochbehar	25,29,652	506	406	100	19.75
8	Purba & Paschim Bardhaman	46,39,264	928	765	163	17.55
9	Paschim Medinipur & Jhargram	51,90,771	1,038	858	180	17.35
10	Bankura & Bishnupur	32,96,901	659	564	95	14.47
11	North 24 Parganas & Bashirhat	42,77,619	856	742	114	13.27
12	South 24 Parganas & Diamond Harbour	60,74,188	1,215	1,068	147	12.09
13	Dakshin Dinajpur	14,39,981	288	256	32	11.11
14	Purulia	25,56,801	511	485	26	5.15
15	Jalpaiguri & Alipurduar	28,12,495	562	537	25	4.53
16	Hooghly	33,90,646	678	660	18	2.67
17	Darjeeling & Kalimpong	11,18,860	224	233	-9	-4.02
19	Howrah	17,75,885	355	448	-93	-26.13
	Total:	6,21,83,113	12,437	10,368	2,069	16.64

Source: Data furnished by H&FW Department, Govt. of West Bengal

Appendix 5.2

(Refer Paragraph 5.1)

District-wise availability of Primary Health Centres

Sl. No.	District(s)	Rural Population, as per Census 2011	Ideal no. of health facilities @ 1 PHC/ 30,000 population	Actually available	Shortage	Percentage of shortage
1	Nadia	37,28,727	124	47	77	62.19
2	Uttar Dinajpur	26,44,906	88	18	70	79.58
3	Murshidabad	57,03,115	190	70	120	63.18
4	Malda	34,47,185	115	34	81	70.41
5	Purba Medinipur & Nandigram	45,03,161	150	51	99	66.02
6	Birbhum & Rampurhat	30,52,956	102	58	44	43.01
7	Coochbehar	25,29,652	84	36	48	57.31
8	Purba & Paschim Bardhaman	46,39,264	155	106	49	31.45
9	Paschim Medinipur & Jhargram	51,90,771	173	82	91	52.61
10	Bankura & Bishnupur	32,96,901	110	69	41	37.21
11	Dakshin Dinajpur	14,39,981	48	19	29	60.42
12	North 24-Parganas & Bashirhat	42,77,619	143	50	93	64.93
13	South 24 Parganas & Diamond Harbour	60,74,188	202	59	143	70.86
14	Purulia	25,56,801	85	54	31	36.64
15	Jalpaiguri & Alipurduar	28,12,495	94	38	56	59.47
16	Hooghly	33,90,646	113	60	53	46.91
17	Darjeeling & Kalimpong	11,18,860	37	22	15	41.01
19	Howrah	17,75,885	59	43	16	27.36
	Total:	6,21,83,113	2,073	916	1,157	55.81

Source: Data furnished by H& FW Department, Govt. of West Bengal

Appendix 5.3

(Refer Paragraph 5.1)

District-wise availability of Community Health Centres (BPHCs/ RHs)

Sl. No.	District(s)	Rural Population, as per Census 2011	Ideal no. of health facilities @ 1 CHC/ 1,20,000 population	Actually available	Shortage	Percentage of shortage
1	Uttar Dinajpur	26,44,906	22	9	13	59.09
2	Nadia	37,28,727	31	17	14	45.16
3	Malda	34,47,185	29	16	13	44.83
4	Murshidabad	57,03,115	48	27	21	43.75
5	Coochbehar	25,29,652	21	12	9	42.86
6	South 24 Parganas & Diamond Harbour	60,74,188	51	30	21	41.18
7	Jalpaiguri & Alipurduar	28,12,495	23	14	9	39.13
8	North 24-Parganas & Bashirhat HD	42,77,619	36	22	14	38.89
9	Purba Medinipur & Nandigram HD	45,03,161	38	24	14	36.84
10	Hooghly	33,90,646	28	18	10	35.71
11	Dakshin Dinajpur	14,39,981	12	8	4	33.33
12	Paschim Medinipur & Jhargram	51,90,771	43	29	14	32.56
13	Birbhum & Rampurhat HD	30,52,956	25	19	6	24.00
14	Bankura & Bishnupur HD	32,96,901	27	22	5	18.52
15	Purba & Paschim Bardhaman	46,39,264	39	34	5	12.82
16	Purulia	25,56,801	21	20	1	4.76
17	Howrah	17,75,885	15	15	0	0.00
19	Darjeeling & Kalimpong	11,18,860	9	12	-3	-33.33
	Total:	6,21,83,113	518	348	170	32.82

Source: Data furnished by H& FW Department, Govt. of West Bengal

Appendix 5.4

{Refer Paragraphs 5.2.1 (i) & 5.2.1 (ii)}

Physical Infrastructure of the test-checked Sub-Centres

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinaipur	Jalpaiguri	Total
Physical Infrastructure							
1	Not having own building	3	1	0	1	2	7
Gross deficiency in availability of physical infrastructure							
2	Labour Room not available	8	8	8	6	8	38
3	No boundary wall and/ or gate	8	2	5	5	6	26
4	No provisions for separate public utility	8	8	8	6	8	38
5	Complaint box not installed	3	6	0	1	0	10
6	Examination room not available	8	8	8	6	8	38
7	Prominent display boards and Patient Charter not available	5	4	0	1	0	10
8	Clinic Room Not Available	8	8	8	6	8	38

Source: Replies furnished by test-checked districts

Appendix 5.5
{Refer Paragraphs 5.2.2 (i) & 5.2.2 (vi)}

Infrastructure of the test-checked Primary Health Centres

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinaipur	Jalpaiguri	Total
Building							
1	PHC having own building	4	4	4	3	4	19
2	PHC connected by Road	4	4	4	3	4	19
3	Garbage collection site/ cattle sheds in the vicinity of the PHC	0	0	1	2	1	4
4	PHC having no Boundary wall with gate	3	0	3	2	1	9
5	PHC having no Office Room	4	2	3	2	3	14
6	PHC having no Store Room	2	4	4	1	2	13
7	PHC not displaying available services and timings at a prominent place	2	4	1	0	1	8
Barrier-free access and disaster management measures							
8	PHC having no Barrier free access (ramp, hand rail etc.) for disabled and elderly	4	4	2	2	2	14
9	PHC having no Disaster Management Plan	4	4	4	3	4	19
10	PHC staff having no training in disaster management	4	4	4	3	4	19
11	No mock drills conducted	4	4	4	3	4	19
12	No Waiting area	3	1	0	2	0	6
13	Complaint box not installed	1	4	1	3	3	12
14	No OPD Room with separate area	3	2	1	2	0	8
15	Non-functional beds	2	4	3	2	2	13
16	No separate ward for male and female patients	2	3	3	2	3	13

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
17	No Separate Public utility (toilet facility in LR room/ ward/ room and at waiting area)	2	3	2	2	3	12
18	No Separate Public utility (toilet facility in LR room/ ward/ room and at waiting area)	4	4	2	3	4	17
19	No OT (optional) to conduct selected surgical procedures (e.g. vasectomy, tubectomy, hydrocelectomy etc.)	4	3	2	3	3	15
20	No separate area for changing room/sterilisation area/ operating area/ washing area	4	4	4	3	4	19
21	PHC having no OT for c-section deliveries	1	3	2	2	2	10
22	No Labour room with Labour table	2	3	3	2	3	13
23	No Newborn Care Corner with resuscitation facility at LR and at OT	2	3	3	2	2	12
24	Labour Room and Newborn Care Corner within LR fitted without radiant warmer	4	4	4	3	4	19
25	No Separate area for septic and aseptic delivery	2	1	0	3	2	8
26	No residential facilities with 24 hours electricity and water supply	4	4	4	3	4	19
27	No Rainwater harvesting and	4	4	3	2	4	17
28	Non-adoption of solar energy	4	4	2	2	3	15

Source: Replies furnished by test-checked districts

Appendix 5.6

{Refer Paragraphs 5.2.3 (ii), 5.2.3 (v), 5.2.3 (vi) & 5.2.3 (vii)}

Infrastructure of the test-checked CHCs

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
Location							
1	Availability of All weather road	2	2	2	2	2	10
Building							
2	No Boundary Wall in the CHCs	1	2	1	2	0	6
3	No Display boards in local language on services available and the timings	0	0	1	1	0	2
4	No facility of ramps and hand railing	0	0	1	2	0	3
5	Ramps without hand railing	0	2	1	0	0	3
6	No Disaster Management Plan	1	2	2	2	1	8
7	No Fire prevention Plan	1	1	1	1	1	5
8	Inadequate fire fighting arrangement	0	1	1	0	1	3
Entrance Zone							
9	Charter of Patients' Rights not displayed in prominent places	0	2	0	1	0	3
OPD & Emergency							
10	No Minor OT	0	0	1	2	0	3
IPD							
11	No patient waiting area in Labour room OT area	0	0	1	0	1	2
12	No Pre-operative and Post-operative (recovery) room.	1	2	2	1	0	6
13	No Newborn care Corner	0	0	1	0	0	1

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
Water Supply & Power backup							
14	No Generator back up for hospital Labour Room and OT	0	2	0	1	1	4
15	Non-availability of 5 KVA for immunization cold chain maintenance	0	2	0	0	1	3
16	Adequate water supply	0	0	1	0	0	1
Administrative Zone							
17	No residential quarters	0	0	1	2	0	3
18	No residential quarters for Ward Boys	1	2	1	2	2	8
19	No residential quarters for Drivers	2	2	2	1	1	8

Source: Replies furnished by test-checked districts

Appendix 5.7
{Refer Paragraphs 5.2.4 (i) & 5.2.4 (iv)}

Physical infrastructure at Districts Hospitals of the State

Facility Name	Is the hospital located near residential area? (Y/N)	Is the hospital building free from danger of flooding? (Y/N)	Is the hospital located in an area free from pollution of any kind including air, noise, water and land pollution? (Y/N)	Is necessary environmental clearance obtained? (Y/N)	Whether hospital building is disabled friendly as per provisions of Disability Act? (Y/N)	Compound Wall/ Fencing (All around/ Partial/ None)	ENT	Dental	Dermatology & Venereology	Psychiatry	Neonatology	Orthopaedic	Infectious & Communicable Diseases located in remote corner with independent access
Barasat DH	Y	Y	Y	Y	Y	All around (AR) ¹⁹⁹	Y	Y	Y	Y	Y	Y	Y
Basirhat DH & SSH	Y	Y	Y	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	Y
M. R. Bangur DH & SSH	Y	Y	N	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	Y
Alipurduar DH	Y	Y	Y	Y	Y	Partial	Y	Y	N	Y	Y	Y	Y
Bishnupur DH & SSH						Not available							
Suri DH & SSH	Y	Y	Y	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	Y
Darjeeling DH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y
Siliguri DH	Y	Y	Y	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	Y
Balurghat DH & SSH	Y	N	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y
Inambara DH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y
Howrah DH	Y	Y	Y	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	N
Jalpaiguri DH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	N	Y	Y
Jhargram DH	Y	Y	Y	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	Y
Kalimpong DH	N	Y	N	Y	Y	(AR)	Y	Y	Y	Y	N	Y	Y
Tamluk DH	Y	Y	Y	Y	Y	(AR)	Y	Y	Y	Y	Y	Y	Y
Nadia DH	Y	Y	N	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y
Asansol DH & SSH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y
Nandigram DH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	N	Y	N

Source: HMIS Data; Note: Y: Yes and N: No

¹⁹⁹ AR-All around

Appendix 5.8

{Refer Paragraphs 5.2.4 (i) & 5.2.4 (iv)}

Physical infrastructure at Sub-Divisional Hospitals

Facility Name	Is the hospital located near residential area? (Y/N)	Free from danger of flooding? (Y/N)	Located in an area free from pollution of any kind? (Y/N)	Environmental clearance obtained? (Y/N)	Building is disabled friendly as per provisions of Disability Act? (Y/N)	Compound Wall/ Fencing (All around/ Partial/ None)	ENT (Y/N)	Dental (Y/N)	Obstetric & Gynaecologist (Y/N)	Paediatrics (Y/N)	Dermatology & Venereology (Y/N)	Psychiatry (Y/N)	Neonatology (Y/N)	Orthopaedic (Y/N)	Infectious & Communicable Diseases ward located in remote corner with independent access
DR BN BOSE (Barrackpore) SDH	Y	Y	N	N	Yes	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Bongaon SDH & SSH	Not available														
Salt Lake SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	Y	Y	Y	N
Baruipur SDH & SSH	Y	Y	N	Y	N	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Canning SDH	Y	Y	Y	Y	N	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Kakdwip SDH & SSH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	N	Y	Y
Khatra SDH		Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	N	N	N	Y
Bolpur SDH & SSH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y	Y	Y
Dinhata SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	N	Y	N	Y
Mathabhanga SDH	Y	N	N	N	N	Partial	Y	Y	Y	Y	N	N	N	Y	N
Mekhliganj SDH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	N	N	N	Y	Y
Tufanganj SDH	Y	Y	Y	Y	Y	AR	N	Y	Y	N	N	Y	Y	Y	N
Kurseong SDH	Y	Y	N	Y	N	Partial	Y	N	Y	Y	N	N	N	N	N
Gangarampur SDH & SSH	Y	Y	N	Y	Y	AR	Y	Y	Y	Y	N	N	Y	Y	N
Islampur SDH & SSH	Y	N	N	Y	Y	AR	Y	Y	Y	Y	Y	N	Y	Y	Y
P C Sen (Arambagh) Govt. MCH	Y	Y	N	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y	Y	N
Serampore SDH & SSH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Chandannagore SDH	Y	Y	N	Y	N	AR	Y	Y	Y	Y	Y	N	Y	Y	N

Facility Name	Is the hospital located near residential area? (Y/N)	Free from danger of flooding? (Y/N)	Located in an area free from pollution of any kind? (Y/N)	Environmental clearance obtained? (Y/N)	Building is disabled friendly as per provisions of Disability Act? (Y/N)	Compound Wall/ Fencing (All around/ Partial/ None)	ENT (Y/N)	Dental (Y/N)	Obstetric & Gynaecologist (Y/N)	Paediatrics (Y/N)	Dermatology & Venereology (Y/N)	Psychiatry (Y/N)	Neonatology (Y/N)	Orthopaedic (Y/N)	Infectious & Communicable Diseases ward located in remote corner with independent access
Sarat Chandra Chattopadhyay Govt. MCH	Y	Y	Y	Y	N	AR	Y	Y	Y	Y	Y	Y	N	Y	Y
Mal SDH & SSH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	N	Y	N	Y	Y
Chanchal SDH & SSH	Y	N	Y	Y	Y	Partial	Y	Y	Y	Y	Y	N	N	Y	Y
Contai SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Egra SDH & SSH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Haldia SD Hospital	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	Y	Y	Y	Y
Ghatal SDH & SSH	Y	N	N	Y	N	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Kharagpur SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Domkol SDH	Y	Y	N	Y	N	AR	Y	Y	Y	Y	Y	N	N	Y	Y
Kandi SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	N	N	Y	Y
Lalbagh SDH	Y	N	Y	Y	N	AR	Y	Y	Y	Y	Y	N	N	Y	Y
Jangipur SDH & SSH	Y	Y	Y	Y	Y	Partial	Y	Y	Y	Y	Y	N	N	Y	N
Ranaghat SDH	Y	Y	Y	Y	N	Partial	Y	Y	Y	Y	Y	Y	N	Y	N
Tehatta SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	N	N	Y	Y	N
Durgapur SDH	Y	Y	N	Y	Y	AR	Y	Y	Y	Y	Y	Y	N	Y	Y
Kalna SDH & SSH	Y	Y	Y	Y	N	AR	Y	Y	Y	Y	N	Y	N	Y	Y
Katwa SDH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	Y	Y	Y	Y
Raghunathpur SDH & SSH	Y	Y	Y	Y	Y	AR	Y	Y	Y	Y	Y	N	Y	Y	Y

Source: HMIS data; Note: Y: Yes and N: No

Appendix 5.9
 {Refer Paragraph 5.2.4 (iii) & 5.2.4 (v)}

Availability of facilities at District Hospitals

Facility Name	Uninterrupted Electric Supply	Pre-operative Room	Post-operative Room	Scrub-up Room for washing and scrubbing	Examination and Preparation Room	Labour Room (clean and a septic room)	Delivery Room	Neo-natal Room	Sterilizing Rooms	Residential Quarters for all medical and para medical staff (Yes/No)	Separate toilets for male and female	Fully Equipped delivery unit near OT
Barasat DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Basirhat DH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
M. R. Bangur DH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Alipurduar DH	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
Bishnupur DH & SSH	Not available											
Suri DH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N
Darjeeling DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
Siliguri DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N
Balurghat DH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Imambara DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Howrah DH	Y	N	Y	Y	Y	Y	Y	N	Y	N	Y	Y
Jalpaiguri DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
Jhargram DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Kalimpong DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
Tamluk DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Nadia DH	Y	Y	N	Y	Y	Y	Y	Y	Y	N	N	Y
Asansol DH & SSH	Y	N	N	Y	Y	Y	Y	Y	Y	N	N	Y
Nandigram DH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y

Source: HMIS data; Note: Y – Yes and N – No

Appendix 5.10

{Refer Paragraph 5.2.4 (iii) & 5.2.4 (v)}

Availability of services at Sub-Divisional Hospitals

Facility Name	Waiting Spaces adjacent to each consultation and treatment room	Registration Counter	Assistance and Enquiry Counter	Fully equipped Operation Theatre	Uninterrupted Electric Supply	Pre-operative Room	Post-operative Room	Scrub-up Room for washing and scrubbing	Examination and Preparation Room	Labour Room (clean and a septic room)	Delivery Room	Neo-natal Room	Separate toilets for male and female	Residential Quarters for all medical and para medical staff	Fully Equipped delivery unit near OT
Dr. B.N. Bose (Barrackpore) SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Bongaon SDH & SSH								Not available							
Salt Lake SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Baruipur SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
Canning SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
Kakdwip SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Khatra SDH	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
Bolpur SDH & SSH	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y
Dinhata SDH	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y
Mathabhanga SDH	Y	Y	Y	N	Y	N	N	N	Y	Y	Y	N	N	N	Y
Mekhliganj SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Tufanganj SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Kurseong SDH	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	N	Y	Y	N
Gangarampur SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
Islampur SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Arambagh SDH	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
P. C. Sen MCH															
Serampore SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Chandannagore SDH	Y	N	N	N	Y	N	N	Y	Y	Y	Y	Y	N	Y	Y

Facility Name	Waiting Spaces adjacent to each consultation and treatment room	Registration Counter	Assistance and Enquiry Counter	Fully equipped Operation Theatre	Uninterrupted Electric Supply	Pre-operative Room	Post-operative Room	Scrub-up Room for washing and scrubbing	Examination and Preparation Room	Labour Room (clean and a septic room)	Delivery Room	Neo-natal Room	Separate toilets for male and female	Residential Quarters for all medical and para medical staff	Fully Equipped delivery unit near OT
Uluberia SDH (S.C. Chattopadhyay MCH)	Y	Y	Y	N	Y	Y	Y	Y	N	Y	N	N	N	Y	N
Mal SDH & SSH	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	N	N	Y	N
Chanchal SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
Contai SDH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Egra SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Haldia SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Ghatal SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
Kharagpur SDH	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	N	Y	N	Y
Domkol SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Kandi SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Lalbagh SDH	Y	Y	Y	N	Y	N	N	Y	Y	Y	Y	Y	N	Y	N
Jangipur SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	Y
Ranaghat SDH	Y	Y	Y	N	Y	N	N	N	Y	Y	Y	Y	Y	N	Y
Tehatta SDH	Y	Y	Y	N	Y	N	N	Y	Y	Y	Y	Y	Y	Y	N
Durgapur SDH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
Kalna SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Katwa SDH	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	N	N	Y	N
Raghunathpur SDH & SSH	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	N

Source: HMIS data; Note: Y – Yes and N – No

Appendix 5.11

(Refer Paragraph 5.2.5 A)

Average patient loads on doctors and patient registration counter in the test-checked CHCs

Sl. No.	Name of the CHCs	Years	Number of OPD cases attended	No. of IPD Admissions	Number of Doctor attended OPD	OPD cases per annum/ per doctor	No. of Patient Registration counter	Average daily patient load per counter	Average daily patient load/ counter during 2016-22
1	Sulkapara RH (Nagrakata)	2016-17	70,042	0 (non-bedded PHC)*	2	35,021	2	112	129
		2017-18	78,019	0 (non-bedded PHC)*	2	39,010	2	125	
		2018-19	1,05,422	3,039	2	52,711	2	168	
		2019-20	1,10,243	3,491	3	36,748	2	176	
		2020-21	53,475	2,667	3	17,825	2	85	
		2021-22	66,050	2,571	3	22,017	2	106	
2	Odlabari BPHC (Mal)	2016-17	70,042	0 (non-bedded PHC)*	2	35,021	1	112	129
		2017-18	78,019	0 (non-bedded PHC)*	2	39,010	1	125	
		2018-19	1,05,422	3,039	2	52,711	1	168	
		2019-20	1,10,243	3,491	3	36,748	1	176	
		2020-21	53,475	2,667	3	17,825	1	85	
		2021-22	66,050	2,571	3	22,017	1	106	
3	Itahar RH	2016-17	1,14,470	5,246	1	1,14,470	2	183	177
		2017-18	1,71,881	5,763	1	1,71,881	2	275	
		2018-19	1,26,248	5,262	1	1,26,248	2	202	
		2019-20	1,26,629	5,021	1	1,26,629	2	202	
		2020-21	71,863	2,975	1	71,863	2	115	
		2021-22	53,367	2,763	2	26,684	2	85	
4	Kunor BPHC (Kaliagani)	2016-17	54,000	5,63	1	54,000	1	86	99
		2017-18	37,390	1,387	1	37,390	1	60	
		2018-19	1,29,747	1,752	1	1,29,747	1	207	
		2019-20	45,170	1,809	1	45,170	1	72	
		2020-21	60,724	1,706	1	60,724	1	97	
		2021-22	44,887	1,971	2	22,444	1	72	

Sl. No.	Name of the CHCs	Years	Number of OPD cases attended	No. of IPD Admissions	Number of Doctor attended OPD	OPD cases per annum/ per doctor	No. of Patient Registration counter	Average daily patient load per counter	Average daily patient load/ counter during 2016-22
5	Rudrapur RH (Baduria)	2016-17	1,26,382	10,054	9	14,042	1	202	175
		2017-18	1,32,423	95,37	9	14,714	1	212	
		2018-19	1,28,720	6,387	8	16,090	1	206	
		2019-20	1,19,258	6,538	8	14,907	1	191	
		2020-21	77,503	2,791	10	7,750	1	124	
		2021-22	73,505	3,142	10	7,351	1	117	
6	Sandelerbil RH (Hingalgani)	2016-17	31,992	1,911	2	15,996	1	51	54
		2017-18	32,643	1,949	2	16,322	1	52	
		2018-19	32,793	1,969	2	16,397	1	52	
		2019-20	34,579	2,177	2	17,290	1	55	
		2020-21	34,914	2,213	2	17,457	1	56	
		2021-22	35,873	2,296	2	17,937	1	57	
7	Salboni RH	2016-17	35,265	2,100	4	8,816	5	56	48
		2017-18	58,921	5,577	5	11,784	5	94	
		2018-19	38,270	3,126	5	7,654	5	61	
		2019-20	14,720	1,250	5	2,944	5	24	
		2020-21	13,390	2,315	5	2,678	5	21	
		2021-22	20,270	3,596	5	4,054	5	32	
8	Sabang RH	2016-17	86,334	7,364	6	14,389	1	138	130
		2017-18	91,606	8,189	6	15,268	1	146	
		2018-19	96,924	9,182	6	16,154	1	155	
		2019-20	98,975	10,112	6	16,496	1	158	
		2020-21	49,887	4,155	6	8,315	1	80	
		2021-22	65,887	6,775	6	10,981	1	105	
9	Kushtor RH (Purulia II)	2016-17	96,541	4,116	4	24,135	1	154	141
		2017-18	1,05,212	5,542	4	26,303	1	168	
		2018-19	1,05,167	5,579	4	26,292	1	168	
		2019-20	1,02,057	5,687	4	25,514	1	163	

Sl. No.	Name of the CHCs	Years	Number of OPD cases attended	No. of IPD Admissions	Number of Doctor attended OPD	OPD cases per annum/ per doctor	No. of Patient Registration counter	Average daily patient load per counter	Average daily patient load/ counter during 2016-22
10	Muradih RH (Santuri)	2020-21	72,100	3,313	4	18,025	1	115	65
		2021-22	46,782	4,036	4	11,696	1	75	
		2016-17	49,661	1,638	3	16,554	1	79	
		2017-18	41,697	1,698	3	13,899	1	67	
		2018-19	44,602	2,042	3	14,867	1	71	
		2019-20	51,133	1,994	3	17,044	1	82	
		2020-21	23,383	1,405	3	7,794	1	37	
		2021-22	34,285	1,685	3	11,428	1	55	

Source: Reply furnished by H&FW Department and data furnished by test-checked CHCs

Note: * During this period, CHCs had functioned as PHCs

Appendix 5.12

(Refer Paragraph 5.4.1)

SSHs with 500 (10 storied) Beds and 300 Beds (5 Storied)

(as of March 2022)

Sl. No.	District(s)	Name of the SSH	Sanctioned Beds
1	Dakshin Dinajpur	Balurghat SSH	500
2	Birbhum	Suri SSH	500
3	South 24 Parganas	M R Bangur SSH	500
4	Purulia	Hatuara SSH	500
5	Uttar Dinajpur	Raigunj SSH	500
6	Jalpaiguri	Jalpaiguri SSH	500
7	Alipurduar	Falakata SSH	300
8	Bankura	Barjora SSH	300
9	Bankura	Chatna SSH	300
10	Jhargram	Gopiballavpur SSH	300
11	Murshidabad	Sagardighi SSH	300
12	Hooghly	Arambag SSH	300
13	Uttar Dinajpur	Islampur SSH	300
14	Dakshin Dinajpur	Gangarampur SSH	300
15	Paschim Medinipur	Salboni SSH	300
16	Paschim Medinipur	Debra SSH	300
17	Purba Medinipur	Nandigram SSH	300
18	Paschim Medinipur	Jhargram SSH	300
19	Paschim Medinipur	Nayagram SSH	300
20	South 24 Parganas	Baruipur SSH	300
21	Malda	Chanchol SSH	300
22	Murshidabad	Jangipur SSH	300
23	Paschim Medinipur	Ghatal SSH	300
24	Paschim Medinipur	Panskura SSH	300
25	Purba Medinipur	Egra SSH	300
26	Bankura	Onda SSH	300
27	Birbhum	Bolpur SSH	300
28	South 24 Parganas	Kakdwip SSH	300
29	South 24 Parganas	Metiaburuz SSH	300
30	Bankura	Bishnupur SSH	300
31	Birbhum	Rampurhat SSH	300
32	Murshidabad	Domkal SSH	300
33	South 24 Parganas	Diamond Harbour SSH	300
34	Purulia	Raghunathpur SSH	300
35	Paschim Burdwan	Asansol SSH	300
36	Purba Burdwan	Kalna SSH	300
37	North 24 Parganas	Basirhat SSH	300
38	Hooghly	Seerampore SSH	300
39	North 24 Parganas	Bangaon SSH	300
40	Paschim Medinipur	Belda SSH	300
41	Paschim Medinipur	Salboni SSH	300
42	Howrah	Uluberia SSH	300

Source: Data furnished by H&FW Department/ WBMSCL

Appendix 5.13

{Refer Paragraph 5.4.1 (ii)}

Number of functional beds against sanctioned beds in SSHs

(as of March 22)

Sl. No.	District	Name of the SSH	Sanctioned Beds	IPD Services Started	Functional Beds (per cent)
1	Dakshin Dinajpur	Balurghat SSH	500	01.03.2016	380 (76)
2	Birbhum	Suri SSH	500	19.04.2017	436 (87)
3	South 24 Parganas	M R Bangur SSH	500	01.02.2017	241 (48)
4	Purulia	Hatuara SSH	500	01.12.2020	320 (64)
5	Alipurduar	Falakata SSH	300	27.04.2017	180 (60)
6	Bankura	Barjora SSH	300	23.11.2015	240 (80)
7	Bankura	Chatna SSH	300	05.01.2016	205 (68)
8	Jhargram	Gopiballavpur SSH	300	29.06.2016	245 (82)
9	Murshidabad	Sagardighi SSH	300	08.02.2016	253 (84)
10	Hooghly	Arambag SSH	300	02.06.2017	232 (77)
11	Uttar Dinajpur	Islampur SSH	300	15.11.2017	179 (60)
12	Dakshin Dinajpur	Gangarampur SSH	300	31.08.2016	239 (80)
13	Paschim Medinipur	Salboni SSH	300	30.06.2017	200 (67)
14	Paschim Medinipur	Debra SSH	300	30.06.2017	200 (67)
15	Purba Medinipur	Nandigram SSH	300	01.01.2017	211 (70)

Source: Data furnished by H&FW Department/ WBMSCL

Appendix 5.14

{Refer Paragraph 5.4.1 (iii)}

Availability of Super Specialty Services in SSHs

(as of March 2022)

Sl. No.	District(s)/ Health District(s)	Name of SSHs	Sanctioned Super Specialty Services	Available Super Specialty Services
1	Bankura	Chatna	ENT	No
2	Bankura	Onda	EYE	EYE
3	Uttar Dinajpur	Islampur	Orthopaedic	No
4	Dakshin Dinajpur	Gangarampur	Trauma Care Unit, ENT and Dialysis	No
5	Alipurduar	Falakata	EYE	No
6	Purulia	Hatuara	ITU, Dialysis and EYE	EYE
7	Birbhum	Bolpur	ITU and EYE	NO
8	Murshidabad	Sagardighi	ENT	No
9	Diamond Harbour HD	Kakdwip	EYE	EYE
10	South 24 Parganas	Metiaburuz	EYE	No
11	Paschim Medinipur	Salboni	EYE	No
12	Paschim Medinipur	Debra	ENT	ENT
13	Nandigram HD	Nandigram	ITU, Dialysis, Burn Unit and Trauma Care	No
14	Bankura	Barjora	ENT	No
15	Jhargram HD	Jhargram	Pathology, ENT and Skin	No
16	Jhargram HD	Nayagram	ENT	No
17	Jhargram HD	Gopiballavpur	EYE	EYE
18	Purba Medinipur	Panskura	EYE and Orthopedics	No
19	Murshidabad	Jangipur	Dialysis and SNCU	No
20	South 24 Parganas	Baruipur	ENT	Audiometric & Thalasemia
21	Uttar Dinajpur	Raiganj	TRAUMA CARE UNIT	No
22	Dakshin Dinajpur	Balurghat	EYE and Orthopedics	No
23	Birbhum	Suri	ENT and Orthopedics	EYE & ENT
24	Paschim Medinipur	Ghatal	Dialysis	EYE & ENT
25	Jalpaiguri	Jalpaiguri	TRAUMA CARE UNIT	No
26	Purba Medinipur	Egra	ENT and Pathology	ENT and Pathology
27	Malda	Chanchol	Pathology and Biochemistry	No
28	Bishnupur HD	Bishnupur	Histopathology, Microbiology, Biochemistry and Orthopedics	No
29	Rampurhat HD	Rampurhat	Pathology, Biochemistry and EYE	No
30	Murshidabad	Domkal	SNCU and CCU	No
31	Purulia	Raghunathpur	ENT and SNCU	ENT
32	Jalpaiguri	Mal / Malbazar	Dialysis and EYE	No
33	South 24 Parganas	M R Bangur	Orthopaedics, Pathology and Biochemistry	No
34	Diamond Harbour HD	Diamond Harbour	ENT	No
35	North 24 Parganas	Bongaon	Ophthalmology and Orthopedics	EYE, ENT, Ortho and Burn
36	Paschim Bardhaman	Asansol	Ophthalmology and ENT	Oncology
37	Hooghly	Arambagh	ENT and Orthopedics	No
38	North 24 Parganas	Basirhat	ENT and TRAUMA CARE UNIT	No
39	Hooghly	Serampore	Ophthalmology and Dialysis	EYE
40	PurbaBardhaman	Kalna	ENT and Dialysis	EYE & ENT

Source: Data furnished by H&FW Department/ WBMSCL

Appendix 5.15
(Refer Paragraph 5.5)

TCFs under 11th FYP

Sl. No.	Type of Cost	Normative cost	11 th FYP (₹ in crore)		
			Level-I TCF	Level-II TCF	Level-III TCF
1	Non-Recurring	Building	1.50	0.80	0.65
1		Equipment	10.00	5.00	2.00
3		Communication	0.02	0.02	0.02
4		Legal service & Data Entry	0.01	0.01	0.01
5		Training	0.10	-	-
		Non-recurring total	11.63	5.83	2.68
6	Recurring	Manpower (Max. 3 yrs)	4.30	3.80	2.10
Total Cost:			15.93	9.63	4.78

TCFs under 12th FYP

Sl. No.	Type of Cost	Normative cost	12 th FYP TCFs (₹ in crore)		
			Level-I	Level-II	Level-III
1	Non-Recurring	Building	2.00	1.50	1.00
1		Equipment	12.00	6.00	2.40
3		Communication	0.02	0.02	0.02
4		Legal service & Data Entry	0.01	0.01	0.00
		Non-recurring total	14.03	7.53	3.42
5	Recurring	Manpower (Max. 3 yrs)	3.09	2.73	1.51
Total Cost:			17.12	10.26	4.93

Source: Data furnished by H&FW Department

Appendix 5.16

(Refer Paragraphs 5.5 & 5.5.1)

TCFs in selected Hospitals

Sl. No.	Name of hospital	Level	Unit cost (₹ in crore)	Funds released by GoI (₹ in crore)		
1	Burdwan MCH	II	9.63	2008-09	Construction	0.80
				2011-12	Equipment	3.83
				2020-21	Manpower	2.77
				Total:		7.40
2	North Bengal MCH	II	9.63	2009-10	Construction	0.80
				2015-16	Equipment	4.99
				2015-16	Communication and legal	0.03
				2020-21	Manpower	0.13
				Total:		5.95
3	Asansol DH	II	9.63	2008-09	Construction	0.80
				2015-16	Equipment	5.00
				2015-16	Communication and legal	0.03
				2020-21	Manpower	1.90
				Total:		7.73
4	Islampur SDH	III	4.77	2009-10	Construction	0.65
				2015-16	Equipment	1.98
				2015-16	Communication and legal	0.02
				2020-21	Manpower	1.88
				Total:		4.53
5	Kharagpur SDH	III	4.77	2006-07	Construction	0.65
				2006-07	Equipment	0.85
				2012-13	Equipment	1.11
				2020-21	Manpower	0.64
				Total:		3.25
	Approved cost:		38.43	Grand Total:		28.86

Source: Data furnished by H&FW Department

Appendix 5.17

{Refer Paragraph 5.5.1 (i)}

Non-admissible equipment that had been procured by WBMSCL but was not available with the TCFs

Not available with the TCU's					
Name of Trauma Care unit	Level	Name of equipment shown as procured by WBMSCL	Admissible	Whether available with the Trauma care unit	Value (₹ in lakh)
				(Yes/ No)	
Islampur	III	3 D Ultrasound machine	No	No	9.93
Kharagpur	III	C-Arm	No	No	9.26
		3 D ultrasound machine	No	No	9.93
		Diathermy	No	No	8.11
		Invasive ventilator (Bi-pap)	No	No	1.75
		Vacuum suction machine	No	No	6.49
		Portable USG machine	No	No	7.16
Asansol	II	Portable USG machine	No	No	7.16
BMCH	II	Portable USG machine	No	No	7.16
		Blood Bank equipment	No	No	14.77
		Autoclave machine	No	No	3.16
Total:					84.88

Source: Data furnished by H&FW Department/ WBMSCL

Appendix 5.18

{Refer Paragraph 5.5.1 (i)}

Items shown in WBMSCL list in lumpsum, against which no bills could be produced

Lumpsum items as shown in the list of WBMSCL	Name of the TCFs shown as procured for	Value (₹ in lakh)
Trauma care equipment (craniotomy & Drills)	NBMCH, Burdwan & Kharagpur	69.74
Different instrument set	NBMCH, Islampur & Asansol	72.32
Different Trauma care equipment	Burdwan, Asansol, Kharagpur, Islampur & NBMCH	20.06
Total:		162.12

Source: Data furnished by H&FW Department/ WBMSCL

Appendix 5.19

{Refer Paragraph 5.5.1 (ii)}

Requirement vis-à-vis availability of equipment in TCFs (Level II)

Sl. No.	Name of Equipment	Requirement as per scheme guidelines	Status of availability of Equipment (as of April 2022)		
			NBMCH	BMC	Asansol
Radiology Equipment					
1	Image intensifier (C-Arm)- with CD Rom, Printer, 12” CCD, Double Monitor, Facilities for Electronic Transmission and Networking for Tele-Radiology with X-ray and DSA facilities for O.T.	1	1	1	0
2	3D Ultrasonography – Trolley based	1	1	1	0
3	500 mA X-ray machine with CR system and camera for both X-ray machine	1	1	1	0
4	100 mA Portable X-ray machine	1	1	0	0
5	CT scan 16 or more slices	1	0	1	0
Rehabilitation Equipment					
6	SW Diathermy	1	2	1	0
7	IFT machine	1	0	1	1
8	Cervical traction & Lumbar traction	1	1	0	0
9	Physiotherapy Equipment	1	0	2	0
Anaesthesia Equipment					
10	OT table- 4 segments, translucent top with orthopedics attachment	2	2	2	1
11	Cautery machine – mono & bipolar	2	2	0	0
12	O.T. ceiling light – shadow less	2	2	2	1
13	Central suction & central pipeline	1	1	2	0
14	High vacuum suction machine	2	2	2	0
15	Anesthesia machine with monitor 6-8 channel (Parameters: Agent monitoring, NIBP, SPO2, ET CO2, ECG, Temp., IBP)	2	2	2	0
16	Transport ventilator	1	1	2	0
17	Ventilator with high and end compressor	10	10	10	0
18	Defibrillator with monitor (Parameters: NIBP, ECG, SPO2 with AED)	10	2	10	0
19	Monitor (Large screen with ECG, SPO2, NIBP, ATCo2)	10	4	10	0
20	Operating head lights	2	0	0	0
21	Manifold system in ICU	1	0	0	0
22	Patient warming system	1	1	1	0
23	Syringe infusion pump	3	3	3	3
Orthopedic Equipment					
24	Pneumatic tourniquet	2	2	2	0
25	Powder drill & power saw	1	1	0	0
26	Splints & traction devices	2	0	0	0
27	General orthopedic instrument sets	2	2	2	0
OT Equipment					
28	General surgical instrument	2 sets	0	2	0
29	Thoracotomy instrument	1 set	0	0	0
30	Spinal surgery instrument	1 set	0	0	0
31	Craniotomy instrument	2 sets	2	1	0
32	Lab automatic blood gas analyzer	1	0	0	0
33	Humidity control meter	1	0	0	0

Source: Data furnished by H&FW Department

Note: * Equipments at Sl. Nos. 5, 15, 16, 17, 18 and 32 were relocated from Asansol SDH to Singur RH; Equipment at Sl. No. 11 was non-functional

Appendix 5.20

{Refer Paragraph 5.5.1 (ii)}

Requirement vis-à-vis availability of equipment in TCFs (Level III)

Sl. No.	Name of Equipment	Requirement as per scheme guidelines	Availability status of Equipment	
			Islampur	Kharagpur
Radiology Equipment				
1	Ultrasonography – Trolley based	1	1	1
2	500 mA X-ray machine with CR system and camera for both X-ray machine	1	0	1
3	100 mA Portable X-ray machine	1	0	0
Anaesthesia Equipment				
4	O.T. Table – 3 segments, translucent top with Orthopedics attachment	2	1	0
5	Cautery machine – mono & bipolar	2	0	1
6	O.T. ceiling light – shadow less	2	2	0
7	Suction machine	4	2	2
8	Anesthesia machine with monitor (Parameters: Agent monitoring, NIBP, SPO ₂ , ET CO ₂ , ECG, Temp., IBP)	2	2	1
9	Transport ventilator	1	2	4
10	Ventilator with high end compressor	5	4	7
11	ABG Machine-hand held analyzer	1	0	1
12	Defibrillator with monitor (Parameters : NIBP, ECG, SPO ₂ with AED)	5	0	10
13	Monitor (Large screen with ECG, SPO ₂ , NIBP, ATCo ₂)	5	0	7
14	Syringe infusion pump	1	0	1
Orthopedic Equipments				
15	Pneumatic tourniquet	2	1	2
16	Power drill & power saw	1	0	6
17	General orthopedic instrument sets	1 set	1	1
OT Equipments				
18	General surgical instrument	2 sets	2	1
19	Craniotomy instrument	1 set	1	1
20	Humidity control meter	1	0	0

Source: Data furnished by H&FW Department

Appendix 5.21

(Refer Paragraphs 5.5 & 5.5.2)

Details of TCFs and BUs under 12th FYP

Trauma Care Facility (TCF)

(₹ in crore)

Sl. No.	TCF Unit	Level	Project cost	GoI share (60 per cent)	State share (40 per cent)	GoI release
1	Murshidabad MCH	II	10.27	6.16	4.10	2.70
2	Ranaghat SDH	III	4.94	2.96	1.97	1.22
3	Alipurduar SDH	III	4.94	2.96	1.97	1.22
4	Diamond Harbour MCH	III	4.94	2.96	1.97	1.22
5	Raiganj DH	III	4.94	2.96	1.97	2.04
	Total:		30.03	18.00	11.98	8.41

Burn Unit (BU)

(₹ in crore)

Sl. No.	TCF Unit	Total cost of project	GoI share (60 per cent)	State share (40 per cent)	GoI release
1	SSKM	6.57	3.94	2.63	2.60
2	Burdwan MCH	6.57	3.94	2.63	2.60
3	North Bengal MCH	6.57	3.94	2.63	1.24
4	Murshidabad MCH	6.57	3.94	2.63	2.08
5	Malda MCH	6.57	3.94	2.63	2.08
6	Bankura MCH	6.57	3.94	2.63	2.08
	Total:	39.42	23.64	15.78	12.68

Source: Data furnished by WBMSCL

Appendix 5.22

(Refer Paragraph 5.5.2)

Calculation of loss of interest due to non-deposit of TCF and BU grants into Interest bearing account and non-remittance of earned interest

Sl. No.	TCF Unit	Allotment of GoI (in ₹)	Date of allotment of GoI	Period and calculation of Simple Interests				Total amount of interest	Cumulative Total
				From	To	Years	Rate of interest		
12 th FYP TCFs: Amounts not drawn and kept in State Exchequer:									
1	Murshidabad MCH-II	2,70,00,000	17.11.16	01.04.17	31.03.22	5	3	40,50,000	1,20,06,000
2	Ranaghat SDH-III	1,22,40,000	17.11.16	01.04.17	31.03.22	5	3	18,36,000	
3	Aliprdwar SDH-III	1,22,40,000	17.11.16	01.04.17	31.03.22	5	3	18,36,000	
4	Diamond Harbour MCH-III	1,22,40,000	17.11.16	01.04.17	31.03.22	5	3	18,36,000	
5	Raiganj DH-II	2,04,00,000	28.09.17	01.04.18	31.03.22	4	3	24,48,000	
Total:		8,41,20,000						1,20,06,000	
12 th FYP Burn Units: Amounts not drawn and kept in state exchequer									
1	Murshidabad MCH	2,07,90,000	04.09.17	01.04.18	31.03.22	4	3	24,94,800	2,01,22,500
2	Malda MCH	2,07,90,000	04.09.17	01.04.18	31.03.22	4	3	24,94,800	
3	Bankura MCH	2,07,90,000	04.09.17	01.04.18	31.03.22	4	3	24,94,800	
4	Burdwan MCH	30,10,000	31.12.14	01.04.15	31.03.22	7	3	6,32,100	
Total:		6,53,80,000						81,16,500	
Total kept in State Exchequer:		14,95,00,000							
12 FYP Burn units: Amount drawn and kept in Bank account, but interests not deposited to GoI									
1	SSKM	2,59,90,000	31.12.14	01.04.15	31.03.22	7	3	54,57,900	3,22,76,700
2	Burdwan MCH	2,29,80,000	31.12.14	01.04.15	31.03.22	7	3	48,25,800	
3	NBMCH	1,24,70,000	07.12.16	01.04.17	31.03.22	5	3	18,70,500	
Total :		6,14,40,000						1,21,54,200	
Total 12 FYP:		21,09,40,000							
11 FYP TCFs: Amounts kept in Deposit Account (non-interest bearing) of WBMSCL									
1	WBMSCL	11,97,92,140	22.01.16	01.04.16	31.03.18	2	3	71,87,528	Total Interest Earned: 3,94,64,228
Total:		11,97,92,140						71,87,528	

Source: Data furnished by WBMSCL/ West Bengal Health and Family Samity

Appendix 5.23
(Refer Paragraph 5.8)

Salient features of Swasthya Sathi Scheme

- Basic health cover for secondary and tertiary care up to ₹ 5.00 lakh per annum per family.
- Paperless, Cashless, Smart Card based.
- All pre-existing diseases are covered.
- There is no cap on the family size and Parents from both the Spouse are included. All dependent physically challenged persons in the family are also covered.
- The entire premium is borne by the State Government and no contribution from the beneficiary.
- Swasthya Sathi Smart card is provided to each family on the day of Enrolment. Smart Card captures the details of the family members, Photographs, biometric, address, Mobile Number, SECC ID.
- Management of the scheme is in paperless IT platform from day one.

(i) Number of families enrolled (year-wise since inception)

District(s)	Number of families enrolled as of					
	31.03.2018	31.03.2019	31.03.2020	31.03.2021	31.03.2022	31.03.2023
Alipurduar	89,998	98,606	2,15,034	3,13,196	3,91,660	4,05,239
Bankura	3,71,364	4,86,052	6,27,994	9,33,351	10,51,443	10,67,958
Birbhum	3,04,686	3,24,185	6,54,049	9,19,897	10,78,403	10,94,938
Coochbehar	2,45,046	2,78,321	3,90,344	5,42,163	7,20,141	7,62,842
Dakshin Dinajpur	1,05,460	1,16,120	2,17,138	3,03,327	4,40,893	4,56,078
Darjeeling	70,961	79,550	1,05,976	2,60,928	3,60,231	3,79,277
Hooghly	2,37,336	3,24,501	6,68,955	11,58,662	14,14,447	14,90,669
Howrah	1,27,011	1,54,051	3,67,119	8,97,408	11,33,954	11,81,612
Jalpaiguri	1,78,587	1,91,751	3,01,090	3,80,578	5,45,365	5,68,133
Jhargram	92,860	1,07,120	1,86,664	2,88,581	3,43,505	3,48,693
Kalimpong	7,656	9,463	21,375	38,237	53,774	55,720
Kolkata	17,325	22,676	92,833	7,07,832	8,24,666	8,73,499
Maldah	2,20,042	2,67,817	4,15,547	7,59,395	10,21,333	10,69,685
Murshidabad	3,37,562	3,91,180	7,93,462	16,84,151	20,73,174	21,04,093
Nadia	2,51,133	2,99,632	6,19,937	11,31,364	14,01,753	14,40,652
North 24 Parganas	3,36,264	3,81,839	6,71,018	16,88,327	22,48,421	23,64,030
Paschim Bardhaman	46,343	52,029	1,64,181	4,88,933	6,38,462	6,74,805
Paschim Medinipur	2,85,939	3,34,730	6,50,947	10,40,226	12,82,364	13,20,303
Purba Bardhaman	1,96,667	2,21,506	7,38,829	12,60,310	14,74,124	14,95,406
Purba Medinipur	3,18,928	3,29,655	5,99,859	11,31,190	14,65,748	14,88,229
Purulia	2,35,522	2,54,684	3,47,249	5,99,106	7,37,940	7,65,934
South 24 Parganas	3,63,783	4,61,263	9,35,568	16,51,110	21,09,302	21,94,728
Uttar Dinajpur	1,15,966	1,20,065	2,22,224	3,96,269	6,51,766	6,98,311
Total	45,56,439	53,06,796	1,00,07,392	1,85,74,541	2,34,62,869	2,43,00,834

Source: Reply furnished by the H&FW Department

(ii) Number of cases enrolled

Period	Number of cases enrolled
From February 2017 to July 2022	34,33,502
From August 2022 to March 2023	13,19,385

Source: Reply furnished by the H&FW Department

(iii) Number of hospitals enrolled (both Govt. & private) (year-wise since inception)

Particulars	Year						
	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
No. of hospitals empanelled	635	896	1,307	1,537	2,082	2,395	2,605
a) Public/Govt.	333	434	482	495	508	520	520
b) Private	302	462	825	1,042	1,574	1,875	2,085

Source: Reply furnished by H&FW Department

(iv) Number of beneficiaries availing of benefit (year-wise since inception)

District (s)	Number of beneficiaries as on 31.05.2023
Alipurduar	14,71,887
Bankura	37,91,766
Birbhum	41,44,465
Coochbehar	24,34,527
Dakshin Dinajpur	14,92,596
Darjeeling	12,79,236
Hooghly	51,50,589
Howrah	40,47,072
Jalpaiguri	21,42,053
Jhargram	12,90,044
Kalimpong	1,99,135
Kolkata	27,70,905
Maldah	37,78,246
Murshidabad	75,71,593
Nadia	49,14,241
North 24 Parganas	82,50,708
Paschim Bardhaman	24,34,499
Paschim Medinipur	48,47,681
Purba Bardhaman	55,88,606
Purba Medinipur	52,22,867
Purulia	28,13,195
South 24 Parganas	81,09,326
Uttar Dinajpur	24,56,159
Total:	8,62,01,396

Source: Reply furnished by the H&FW Department

Appendix 6.1

(Refer Paragraph 6.1.1)

Budget Analysis of the Health & Family Welfare Department

Type of Expenditure		Financial Year	Central Share (₹ in crore)			State Share (₹ in crore)		
			RE	Release by Dept	Expenditure	RE	Release by Dept	Expenditure
Development Schemes	Revenue	2016-17	1,384.16	931.89	1,263.93	1,786.07	1,739.25	1,702.50
		2017-18	1,834.36	1,197.24	1,430.65	2,216.52	2,171.00	2,045.70
		2018-19	2,072.61	1,541.65	1,755.91	1,802.95	1,793.48	1,723.26
		2019-20	2,045.80	1,269.71	1,747.87	2,955.10	2,688.47	2,685.25
		2020-21	2,411.67	1,624.21	1,954.25	3,441.46	3,116.41	3,032.30
		2021-22	4,696.80	2,987.15	3,067.68	7,630.68	5,197.01	5,167.92
		Total	14,445.40	9,551.85	11,220.29	19,832.78	16,705.62	16,356.93
	Capital	2016-17	0.00	0.00	0.00	1,488.78	1,324.01	1,238.79
		2017-18	7.50	7.50	0.00	1,232.09	1,057.04	930.32
		2018-19	15.73	15.03	9.39	1,301.42	1,246.37	1,191.96
		2019-20	10.00	0.00	0.00	1,247.51	937.35	789.62
		2020-21	317.43	108.02	107.99	1,355.25	766.86	749.41
		2021-22	248.28	212.76	212.41	1,398.37	862.68	851.90
		Total	598.94	343.31	329.79	8,023.42	6,194.31	5,752.00
Administrative Expenditure	Revenue & Loan	2016-17	0	0	0	4,054.07	4,052.83	3,921.74
		2017-18	0	0	0	4,530.12	4,403.69	4,418.36
		2018-19	0	0	0	5,121.51	5,020.67	4,903.71
		2019-20	0	0	0	5,649.73	5,535.38	5,774.69
		2020-21	0	0	0	6,587.74	6,479.08	6,801.82
		2021-22	0	0	0	7,578.70	7,490.61	7,258.29
		Total	0	0	0	33,521.87	32,982.26	33,078.61
	Capital	2016-17	0	0	0	0	0	0
		2017-18	0	0	0	0	0	0
		2018-19	0	0	0	28.42	28.42	28.42
		2019-20	0	0	0	30.4	30.4	30.4
		2020-21	0	0	0	49.35	49.35	49.35
		2021-22	0	0	0	71.77	71.77	24.30
		Total	0	0	0	179.94	179.94	132.47
Total Admn. Expenditure			0	0	0	33,701.82	33,162.2	33,211.08
Grand Total:			15,044.34	9,895.16	11,550.08	61,558.02	56,062.13	55,320.02

Source: Finance Accounts, Budget Publication of Govt. of West Bengal and Integrated Financial Management System

Appendix 6.2

(Refer Parargraph 6.1.1)

Analysis of Revenue and Capital Expenditure

Financial Year	Revenue Expenditure (₹ in crore)	Increase over FY 2016-17 (₹ in crore)	Percentage increase over 2016-17	Capital Expenditure (₹ in crore)	Increase over 2016-17 (₹ in crore)	Percentage increase over FY 2016-17	Total expenditure (₹ in crore)
	A	B	C	D	E	F	G=A+D
2016-17	6,888.45	--	--	1,238.79	--	--	8,127.24
2017-18	7,894.71	1,006.26	14.61	930.32	-308.47	-24.90	8,825.03
2018-19	8,382.88	1,494.43	21.69	1,229.77	-9.02	-0.72	9,612.65
2019-20	10,207.81	3,319.36	48.18	820.02	-418.77	-33.79	11,027.83
2020-21	11,788.37	4,899.92	71.13	906.75	-332.05	-26.80	12,695.12
2021-22	15,493.89	8,605.44	124.92	1,088.62	-150.17	-12.12	16,582.51

Source: Budget Publications of Govt. of West Bengal

Appendix 6.3

{Refer Paragraph.6.1.4 (ii)}

Holding of received funds in bank account, by the WBMSCL, till March 2022

Sl. No.	Fund Received by WBMSCL from	Financial Year of Receipt	Purpose for which received by the WBMSCL	Lying at Bank Account of WBMSCL		
				Amount (in ₹)	From	Number of FY till FY 2021-22
1	DH&FWS, Burdwan	Prior to 2015-16	Procurement of Equipment	6,80,766.00	2016-17	6
2	Institute of PG Medical Education & Research	-Do-	-Do-	1,07,884.00	2017-18	5
3	Calcutta National Medical College	2017-18 & before	-Do-	1,12,774.00	2018-19	4
4	Murshidabad Medical College	2018-19	-Do-	16,87,603.00	2019-20	3
5	Bankura Sammilani Medical College	2019-20 & before	-Do-	9,31,057.00	2020-21	2
6	Calcutta Homoeopathic MCH	2018-19	-Do-	11,01,486.00	2019-20	3
7	M R Bangur Institute	2018-19	-Do-	37,953.00	2019-20	3
8	Kharagpur SD Hospital	2017-18	-Do-	82,43,227.00	2018-19	4
9	Nadia, DH	Prior to 2015-16	-Do-	9,70,676.00	2015-16	7
10	Barasat, DH	-Do-	-Do-	28,559.00	2018-19	4
11	CMOH, South 24 Parganas	2019-20	-Do-	2,09,645.00	2020-21	2
12	Diamondharbour District Hospital	2019-20	-Do-	2,09,272.00	2020-21	2
13	Asansol DH	2017-18	-Do-	2,71,310.00	2019-20	3
14	District Hospital, RKS	2016-17	NA	55,106.00	2017-18	5
15	WBSH & FWS - NVHCP	2020-21	Procurement of KITs	13,25,464.00	2021-22	1
16	Rogi Kalyan District Hospital	2015-16	Procurement of Equipment	26,,634.00	2016-17	6
17	RSBY	2018-19	-Do-	87,249.00	2019-20	3
19	Uttarbanga Unnayan Parishad	Prior to 2015-16	Procurement of Equipment	69,39,806.00	2019-20	3
20	DM, Burdwan	2020-21	NA	42,00,000.00	2021-22	1
21	Howrah Municipal Corporation	2019-20	Procurement of Equipment	6,02,932.00	2020-21	2
22	Kanchrapara Municipality	2018-19	-Do-	2,55,480.00	2019-20	3
23	Titagarh Municipality	2018-19	-Do-	4,45,410.00	2019-20	3
Total:				2,85,30,293.00		

Source: Data furnished by WBMSCL

Appendix 6.4

(Refer Paragraph 6.2)

ECRP-I in the financial year 2019-20, under NHM

FMR Code ²⁰⁰	Particulars	Approved amount as per RoP (₹ in lakh)	Quantity to be purchased as per RoP ²⁰¹
B. 31.1	Equipment for molecular test	1,100.00	5
	Equipment for other diagnostics	250.00	5
	Reagent/ Diagnostic kits including provision for sero-surveillance	750.00	5
	VTMs	216.30	1,05,000
B. 31.2	PPE	3,500.00	5,00,000
	N 95 Masks	47.25	1,00,000
	Disposable masks	50.00	5,00,000
	Gloves	42.00	4,00,000
	Alcohol Rub	7.24	2,000 ltrs
B. 31.3	Bi-PAP	18.00	10
	Dialysis Machine (Hemodialysis and Portable dialysis machines)	121.20	10
	Defibrillator/ AED	50.00	10
	USG Portable	90.90	6
	Flash Sterilizers	70.00	10
	Flow meter	7.15	500
	ABG	15.50	5
	Creating adequate hand washing facilities at all facilities (Sub- centre upwards)	121.20	1,515
	Infrastructure including residential quarantine/ isolation facilities	300.00	10
	Ambulance parking and Decontamination area	1.60	100
B. 31.4	Epidemiological unit at district level- Epidemiologist, Microbiologist and Data Manager	2.00	5
	Support Staff	100.00	12,520
B. 31.5	Mobility support for monitoring and readiness	96.25	55
	Ambulance service	3.50	100
B. 31.6	Hardware	3.50	5
	Mobile and Tablet PC	4.80	32
	Telemedicine/ Tele-radiology facility	5.00	Not mentioned in RoP
B. 31.7	Print/ Mass Media/ Digital etc.	693.00	
	Social Media interventions	100.00	
B. 31.8	Field surveillance, Contact tracing, data management and reporting	1.00	10
	Field surveillance, Contact tracing, data management and reporting	0.50	
B. 31.9	Diet for quarantined people and patients and hospital staffs	360.00	2,000

Source: Reply furnished by H&FW Department

²⁰⁰ Code assigned for different activities for Financial Management under NHM²⁰¹ RoP: Records of Proceeding (Approval of Health and Family Welfare Department, Govt. of India for the proposals of State under NHM)

Appendix 6.5

(Refer Paragraph 6.2)

ECRP-I in the financial year 2020-21

FMR Code	Particulars	Approved amount as per RoP (₹ in lakh)	Quantity to be purchased as per RoP
B. 31.1	Testing and Lab strengthening	2,000.00	Procurement of equipment for molecular test
	Value of Consumables and reagents	657.00	26,28,000
B. 31.2	Personal Protection Equipment	6,020.00	8,60,000
	N 95 mask	425.25	9,00,000
	Mask other than N 95	1,245.22	67,85,000
	Alcohol rub	1,013.60	2,80,000
	Gloves	378.00	36,00,000
	Hydroxy Chloroquine Tablets	974.40	2,10,00,000
	Disinfectant- Sodium Hypochlorite/ Hydrogen Peroxide/ Glutaraldehyde	760.15	Not mentioned in RoP
	Essential Drugs	497.00	
	PPE Kits		
	Masks		
B. 31.3	Procurement of Oxygen	432.00	
	Medical Gas Pipe-line	190.00	
	BiPAP Machines	180.00	100
	Portable RO Plant	210.00	70
	Multi para Monitor	875.00	250
	Defibrillator	300.00	60
	CT Scan Machines	2,200.00	4
	Flash Sterilizers	420.00	60
	Pulse Oxymeter	180.00	300
	Procurement of Flowmeter	45.00	Not mentioned in RoP
	BMW management	223.38	
	Hand washing facility	363.60	
	Ambulance parking	91.00	
	Mortuaries	360.00	45
	Dialysis Machine (Hemodialysis and Portable dialysis machines)	1,575.00	130
	Mobile X-Ray with CR system	1,000.00	100
	USG (Portable)	1,515.00	100
	ABG	201.50	65
	Negative pressure isolation rooms	432.00	5
	Operational/maintenance for equipment/facilities	8.56	Not mentioned in RoP
	Equipment for on-site disinfection	120	
B. 31.5	Monitoring and Facility Readiness visits	288.75	Deploy 55 vehicles
	Referral Transport	1,656.00	552
	Hiring of Hearse Van	200.00	100
B. 31.7	COVID/ Health helpline	1,490.40	Not mentioned in RoP
	Print/ Mass Media/ Digital etc. (Publicity)	1,000.00	
Total:		29,527.81	

Source: Reply furnished by H&FW Department

Appendix 6.6

(Refer Paragraph 6.2)

ECRP-I in the financial year 2021-22

FMR Code	Particulars	Quantity to be purchased/ setting up as per RoP	Approved amount as per ROP (in crore)
S.1.1	Provision for RAT and RT-PCR tests	--	85.24
	RTPCR test kits	71.03 lakh	
	Rapid Antigen test kits	71.03 lakh	
S.1.2	Lab strengthening of RT-PCR	3 new RTPCR labs & strengthening of 26 RTPCR labs in 20 districts	6.90
S.1.3	Essential drugs for COVID-19 management	Essential drugs for COVID-19 in 28 districts @Rs. 1 crore	28.00
S.2.1	Establishing dedicated Paediatric Care Units	--	60.83
	PICU beds at 21 facilities	319 beds total	
	Hybrid ICU Unit at 25 facilities	12 bedded each (8 HDU bed & 4 ICU bed)	
S.2.2	Establishing Paediatric CoEs at Govt. Hospital	3 at CNMC, BC Roy PGIPS and North Bengal MCH	7.57
S.2.3	Establishing additional beds by provision of Prefab Units closer to the Community	--	42.37
	Establishment of 6 bedded unit	At 75 functional PHCs	
	Establishment of 20 bedded unit	At 100 functional CHCs	
	Establishment of 20 bedded unit	10 additional (1 st supplement)	3.50
S.2.4	ICU beds in public healthcare facilities including 20% Paediatric ICU beds (MCHs + DHs + SDHs/ CHCs etc.)	04 BPHC (2 nd supplement)	1.40
		1847 (434 +305 + 1108) ICU beds in public healthcare facilities including 20% Paediatric ICU beds	311.22
S.2.5	Field Hospitals		
	Establishment of 100 bedded Field Hospitals with operational cost for 9 months	18 (1800 beds)	235.30
	Establishment of 100 bedded Field Hospitals	21	157.50
	Establishment of 50 bedded Field Hospitals with operational cost for 9 months	One at Kalimpong DH	6.28
	Establishment of 50 bedded Field Hospitals	04	14.00
S.2.6	Referral transport (for 9 months)	Services of 401 ALS Ambulances	72.18
S.2.7	Support for Liquid Medical Oxygen (LMO) plant (with MGPS) including site preparedness and installation cost	37 LMO and 43 MGPS in 22 districts	33.20
S.3.1	Medical PG Interns	--	13.01
S.3.2	Medical UG Interns	--	24.18
S.3.3	Final year MBBS Students	--	24.18
S.3.4	Final year GNM Nursing students	--	13.85
S.3.5	Final year B.Sc. Nursing students	--	4.43
S.4.1	Hospital Management Information System (HMIS)	At 18 MCHs, 18 DHs and 60 others	16.80

FMR Code	Particulars	Quantity to be purchased/ setting up as per RoP	Approved amount as per ROP (in crore)
S.4.2	Strengthening of Tele-medicine/ Tele consultation Hub	Establishment of 68 hubs with 5 doctors each; Strengthening of 18 hubs with 10 doctors	4.48
		Strengthening of existing 68 hubs plus hub at SSKM and strengthening of 30 COVID care centres	5.70
S.8	Capacity Building and Training for ECRP II components	--	1.87

Source: Reply furnished by H&FW Department

Appendix 7.1

(Refer Paragraph 7.2 (ii))

District-wise analysis of the percentage of suspected new cases not examined

District	No. of suspected new cases referred for confirmation	No. of suspected new cases examined	Suspected new cases not examined	Percentage of suspected new cases not examined
2019-20				
Jhargram	2,397	981	1,416	59.07
Darjeeling	1,562	734	828	53.01
Purba Medinipur	634	386	248	39.12
Birbhum	2,901	1,778	1,123	38.71
Malda	1,286	837	449	34.91
Dakshin Dinajpur	1,879	1,291	588	31.29
Nandigram HD	198	137	61	30.81
Jalpaigudi	8,861	6,167	2,694	30.40
Bashirhat HD	310	219	91	29.35
Nadia	2,480	1,824	656	26.45
South 24 Parganas	4,896	3,646	1,250	25.53
Paschim Burdwan	1,644	1,338	306	18.61
Howrah	3,606	2,989	617	17.11
Bishnupur HD	1,842	1,535	307	16.67
Purba Burdwan	2,433	2,091	342	14.06
Coochbehar	3,808	3,384	424	11.13
Uttar Dinajpur	3,333	3,030	303	9.09
Diamond Harbor HD	3,187	3,066	121	3.80
Paschim Medinipur	5,201	5,105	96	1.85
North 24 Parganas	1,569	1,553	16	1.02
Hooghly	4,385	4,370	15	0.34
Alipurduar	1,468	1,467	1	0.07
Bankura	4,578	4,578	0	0.00
Rampurhat HD	223	223	0	0.00
Kalimpong	0	0	0	0.00
Murshidabad	1,637	1,637	0	0.00
Purulia	16,050	16,050	0	0.00
Kolkata	0	0	0	0.00
Total	82,368	70,416	11,952	14.51
2020-21				
Uttar Dinajpur	8,970	6,019	2,951	32.90
Jhargram	1,658	1,192	466	28.11
Alipurduar	2,342	1,753	589	25.15
Paschim Burdwan	3,587	2,813	774	21.58
Nandigram HD	278	220	58	20.86
Nadia	5,826	4,805	1,021	17.52
Darjeeling	1,427	1,238	189	13.24
Purba Medinipur	868	778	90	10.37
Kolkata	5,409	4,870	539	9.96
Howrah	10,578	9,528	1,050	9.93
Rampurhat HD	894	812	82	9.17
Purulia	7,182	6,543	639	8.90
Basirhat HD	2,801	2,573	228	8.14
Malda	8,006	7,367	639	7.98
Birbhum	2,269	2,117	152	6.70
Kalimpong	294	275	19	6.46
Mushidabad	4,243	4,006	237	5.59
Hooghly	3,417	3,376	41	1.20
Diamond Harbour HD	4,663	4,623	40	0.86

District	No. of suspected new cases referred for confirmation	No. of suspected new cases examined	Suspected new cases not examined	Percentage of suspected new cases not examined
Paschim Medinipur	4,679	4,640.03	38.97	0.83
Purba Burdwan	2,182	2,167	15	0.69
North 24 Paraganas	4,240	4,211	29	0.68
Bishnupur HD	926	921	5	0.54
Jalpaigui	4,954	4,943	11	0.22
South 24 Paraganas	947	945	2	0.21
Dakshin Dinajpur	1,084	1,082	2	0.18
Bankura	4,160	4,160	0	0.00
Coochbehar	2,174	2,174	0	0.00
Total	1,00,058	90,151.03	9,906.97	9.90

Source: Information furnished by the H&FW Department

Appendix 8.1

(Refer Paragraph 8.1.3)

Status of NQAS in the 38 test-checked SCs

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
1	No quality control team under NQAS	7	8	8	6	8	37
2	Not carried out any internal assessments	7	8	8	6	8	37
3	Not carried out any external assessments	8	8	8	6	8	38

Source: Reply furnished by test-checked districts

Appendix 8.2

(Refer Paragraphs 8.1.3 & 8.1.4)

Status of NQAS in the 19 test-checked PHCs

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
1	No quality control team under NQAS	4	4	4	3	4	19
2	Not carried out any internal assessments	4	4	3	2	1	14
3	Not carried out any external assessments	2	4	2	2	2	12
4	Patient Satisfaction survey not carried out	4	4	2	2	4	16
5	Not conducted any medical audit	3	4	4	3	4	18
6	Not conducted any death audit	4	4	4	3	4	19

Source: Reply furnished by test-checked districts

Appendix 8.3

(Refer Paragraphs 8.1.3, 8.1.4 & 8.2.1)

Status of NQAS in the 10 test-checked BPHCs

Sl. No.	Comments	Paschim Medinipur	Purulia	Bashirhat	Uttar Dinajpur	Jalpaiguri	Total
1	No quality control team	1	2	2	0	1	6
2	No internal assessments carried out	0	2	2	0	1	5
3	No external assessments carried out	1	0	2	0	1	4
4	Patient Satisfaction Survey not conducted	2	2	0	1	0	5
5	Medical Audit not conducted	2	2	2	2	2	10
6	Death Audit not conducted	2	2	2	2	2	10
7	MDR Committee not formed	0	0	2	0	0	2
8	Deaths due to lapses in the Government mechanism	3	0	0	0	0	3

Source: Reply furnished by test-checked districts