

**Subject: Tour report of Dr Aadil Bashir Assistant Programme Manager (ASHA), NHM, J&K**

In compliance to your order no.32of 2015 dated 06-06-2015, i had visited District Doda accompanied with Mr Vikas Sheemar National Monitor by MoH&FW GoI,for monitoring of Mission Indradhanush Round 3<sup>rd</sup> in district Doda, visited different session sites & cold chain points w.e.f. 8<sup>th</sup> June 2015 to 11<sup>th</sup> June, 2015. Following are the observations of the tour:-

**Date:-08-06-2015**

**District Doda Block Ghat:**

On the day of Visitwe had interaction with CMO and Deputy CMO regarding Mission Indradhanush,they have informed us that first two sessions have been completed according to micro-plan and third sessions is going on.

**Observation of Mission Indradhanush at Block Ghat.:**

- Visited session site with BMO Ghat.
- The sessions were conducted as per plan and strategic locations.
- As per the guideline IEC is a crucial component of Mission Indradhanush and districts have to ensure the IEC activities are implemented before and during the session dates.
- During the visit No Hoardings /Posters /Banners /Pamphlets /Leaflets were seen at any session site /Health centers /public places.
- No IEC activity was under taken by the block.
- In round 1<sup>st</sup> 417 children are being immunized and 152 sessions covered reported by BMO
- In round 2<sup>nd</sup> 235 children's are being immunized and 102 sessions covered.
- Round 3<sup>rd</sup> was started on the day of visit.
- ASHAs of block Ghat were not actively involved in the Mission Indradhnush.
- Headcount/ due list was prepared by block and they were aware about Mission Indradhanush and its activities pertaining to them.
- Needle Cutter was not available at the session site.
- There was non-availability of Red & Black bag for dumping of immunization waste. Used syringes & needles were thrown openly.

**Block Level Information:**

Did BMO attended the DTFI meeting for Mission Indradhanush	<b>Yes</b>
Is MOIC aware of Mission Indradhanush guidelines on planning and implementation	<b>Yes</b>
Have all medical officers in the block been oriented on Mission Indradhanush.	<b>Yes</b>
Has block received any feedback of previous rounds of Mission Indradhanush from state / District HQ / National Monitors.	<b>Yes</b>

**Financial norms of Mission Indradhanush:-**

Is MOIC aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
If yes, is he/she aware of flexibility in providing incentives to mobilizers	<b>Yes</b>
Is block accounts officer aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
Does MOIC aware of recent communication about financial support for IEC activities Mission Indradhanush (DO 13020/06/2015-CC&V dated 25 <sup>th</sup> May 2015 from Additional Secretary & Mission Director, NHM)	<b>No</b>
Has block received any funds for IEC	<b>No</b>

**Microplanning :**

Has blocksubmitted Mission Indradhanush micro-plan to district	<b>Yes</b>
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Mention the total no. of ANMs in block.	<b>55</b>
How many ANMs in the block are involved in Mission Indradhanush	<b>35</b>
How many ANMs of this block have been deployed to work outside their sub-centre area	<b>0</b>
How many ANMs of this block have been deployed to work in a different block/ urban area	<b>0</b>
How many vacant sub-centres have been identified in block (for example: 4 vacant/25 total sub-centers)	<b>0 Vacant out of 19 total sub centres</b>
How many high risk areas identified	<b>10</b>
No. of sessions planned in high risk areas in this round	<b>10</b>
How many total sessions have been planned under Mission Indradhanush drive in this round	<b>149</b>
Has headcount for estimation of beneficiaries been undertaken for sessions planned under Mission Indradhanush	<b>Yes</b>

### **Vaccines, Logistics and Cold chain :-**

Did cold chain handler of this block attend district-level Mission Indradhanush orientation training	<b>Yes</b>
How many cold chain points out of total number of cold chain points were visited at least once in last 3 months as part of preventive maintenance of cold chain	<b>3 visited out of 7 total cold chain points in the block.</b>
How many non-functional ILRs or DFs are identified in the block/urban area	<b>4 ILRs and 2 DFs</b>
Has there been shortage of any vaccine or AD syringes (0.1 ml or 0.5 ml) or reconstitution syringes (5ml) in the block.	<b>No</b>

**Date:-09-06-2015**

**District Doda Block Thatri:-**

On the day of Visit accompanied with Mr Vikas National Monitor MoH&FW GoI and Deputy CMO.1<sup>st</sup> and 2<sup>nd</sup> round has been completed and 3<sup>rd</sup> round of Mission Indradhanush was going on.

**Observations of Mission Indradhanush at Block Thatri**

- The sessions were conducted as per the micro-plan and at locations where dropout rate was more in order to cover maximum number of beneficiaries.
- Vaccine storage at PHC was found well equipped and maintained properly.
- No Hoardings/ Posters/ Banners/ Pamphlets/ Leaflets were seen at any Session Site/ Health Centers/ Public place during the visit.
- Total childrens covered in 1<sup>st</sup> round are 104
- Total sessions held in 1<sup>st</sup> round are 23.
- All the vaccines were available.

**Block Level Information:-**

Did BMO attended the DTFI meeting for Mission Indradhanush	<b>No</b>
Is MOIC aware of Mission Indradhanush guidelines on planning and implementation	<b>Yes</b>
Have all medical officers in the block been oriented on Mission Indradhanush.	<b>Yes</b>
Has block received any feedback of previous rounds of Mission Indradhanush from state / District HQ / National Monitors.	<b>Yes</b>

**Financial norms of Mission Indradhanush:-**

Is MOIC aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
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If yes, is he/she aware of flexibility in providing incentives to mobilizers	<b>Yes</b>
Is block accounts officer aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
Does MOIC aware of recent communication about financial support for IEC activities Mission Indradhanush (DO 13020/06/2015-CC&V dated 25 <sup>th</sup> May 2015 from Additional Secretary & Mission Director, NHM)	<b>Yes</b>
Has block received any funds for IEC	<b>No</b>

### **Microplanning :**

Has blocks submitted Mission Indradhanush microplan to district	<b>Yes</b>
Mention the total no. of ANMs in block.	<b>37</b>
How many ANMs in the block are involved in Mission Indradhanush	<b>20</b>
How many ANMs of this block have been deployed to work outside their sub-centre area	<b>0</b>
How many ANMs of this block have been deployed to work in a different block/ urban area	<b>0</b>
How many vacant sub-centres have been identified in block (for example: 4 vacant/25 total sub-centers)	<b>0 Vacant out of 15 total sub centres</b>
How many high risk areas identified	<b>10</b>
No. of sessions planned in high risk areas in this round	<b>10</b>
How many total sessions have been planned under Mission Indradhanush drive in this round	<b>47</b>
Has headcount for estimation of beneficiaries been undertaken for sessions planned under Mission	<b>Yes</b>

Indradhanush	
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**Vaccines, Logistics and Cold Chain :-**

Did cold chain handler of this block attend district-level Mission Indradhanush orientation training	<b>Yes</b>
How many cold chain points out of total number of cold chain points were visited at least once in last 3 months as part of preventive maintenance of cold chain	<b>5 visited out of 5 total cold chain points in the block.</b>

**Date:-09-06-2015**

**District Doda Block Gandoh**

On the day of Visit i have accompanied with Mr Vikas National Monitor MoH&FW GoI and Deputy CMO Dr Majeed. BMO Gandoh was on leave.

**Observations of Mission Indradhanush at Block Gandoh**

- The sessions were conducted as per the micro-plan and at locations where dropout rate was more in order to cover maximum number of beneficiaries
- No Hoardings/ Posters/ Banners/ Pamphlets/ Leaflets were seen at any Session site and at PHC

- ANMs/ ASHAs were not trained properly on implementation of Mission Indradhanush
- Head count due lists were prepared by ANMs
- Vaccines were available at the facility.
- Two rounds of Mission Indradhanush are completed with following details:
  - (a) 1<sup>st</sup> round total sessions held are 60
  - (b) 1<sup>st</sup> round total childrens covered are 44
  - (c) 2<sup>nd</sup> round total sessions held are 13
  - (d) 2<sup>nd</sup> round total childrens covered are 25
- The vaccines were brought by ANM the previous night for session site and kept them in the household fridge

**Block Level Information:**

Did BMO attended the DTFI meeting for Mission Indradhanush	<b>No</b>
Is MOIC aware of Mission Indradhanush guidelines on planning and implementation	<b>Yes</b>
Have all medical officers in the block been oriented on Mission Indradhanush.	<b>Yes</b>
Has block received any feedback of previous rounds of Mission Indradhanush from state / District HQ / National Monitors.	<b>Yes</b>

**Financial norms of Mission Indradhanush:-**

Is MOIC aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
If yes, is he/she aware of flexibility in providing incentives to mobilizers	<b>Yes</b>
Is block accounts officer aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
Does MOIC aware of recent communication about financial support for IEC activities Mission Indradhanush (DO 13020/06/2015-	<b>No</b>

CC&V dated 25 <sup>th</sup> May 2015 from Additional Secretary & Mission Director, NHM)	
Has block received any funds for IEC	<b>No</b>

### **Microplanning :**

Has blocks submitted Mission Indradhanush microplan to district	<b>Yes</b>
Mention the total no. of ANMs in block.	<b>27</b>
How many ANMs in the block are involved in Mission Indradhanush	<b>24</b>
How many ANMs of this block have been deployed to work outside their sub-centre area	<b>0</b>
How many ANMs of this block have been deployed to work in a different block/ urban area	<b>0</b>
How many vacant sub-centres have been identified in block (for example: 4 vacant/25 total sub-centers)	<b>0 Vacant out of 19 total sub centres</b>
How many high risk areas identified	<b>10</b>
No. of sessions planned in high risk areas in this round	<b>10</b>
How many total sessions have been planned under Mission Indradhanush drive in 3 <sup>rd</sup> round	<b>24</b>
Has headcount for estimation of beneficiaries been undertaken for sessions planned under Mission Indradhanush	<b>Yes</b>

### **Vaccines, Logistics and Cold chain :-**

Did cold chain handler of this block attend district-level Mission Indradhanush orientation training	<b>Yes</b>
How many cold chain points out of total number of cold chain points were	<b>4 visited out of 4 total cold chain points in the block.</b>



visited at least once in last 3 months as part of preventive maintenance of cold chain	
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**Date:-10-06-2015**

**District Doda Block Baderwah**

On the day of Visit to Sub District Hospital Baderwah with Mr Vikas National Monitor MoH&FW GoI and Deputy Chief Medical Officer Dr Majeed met BMO and took the information regarding Mission Indradhanush.

**Observations of Mission Indradhanush at Block Baderwah**

- The sessions were conducted as per plan and strategic locations
- Though the areas are hard to reach but several sessions were conducted to cover maximum numbers and beneficiaries
- Headcount/ due list was prepared by ANMs/ASHAs
- Following major points were observed during the session site
  - (a) Needle cutter was not available at the session site.
  - (b) MCP cards were not available with the ANM.
  - (c) The vaccines were brought by ANM from SDH to session site.
  - (d) There was non-availability of Red & Black bag for dumping of immunization waste. Used syringes & needles were thrown openly
  - (e) None of the opened vaccine vial had date & time of opening marked on it.
- All the vaccines were available.
- Two rounds of Mission Indradhanush was completed with following details:-
  1. 1<sup>st</sup> round total sessions held are 47
  2. 1<sup>st</sup> round total childrens covered are 211.
  3. 2<sup>nd</sup> round total sessions held are 37.
  4. 2<sup>nd</sup> round total childrens covered are 206.
- Total number of supervisors identified for Mission Indradhanush is 10.

**Block Level Information:**

Did BMO attended the DTFI meeting	<b>No</b>
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for Mission Indradhanush	
Is MOIC aware of Mission Indradhanush guidelines on planning and implementation	<b>Yes</b>
Have all medical officers in the block been oriented on Mission Indradhanush.	<b>Yes</b>
Has block received any feedback of previous rounds of Mission Indradhanush from state / District HQ / National Monitors.	<b>Yes</b>

**Financial norms of Mission Indradhanush:-**

Is MOIC aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
If yes, is he/she aware of flexibility in providing incentives to mobilizers	<b>Yes</b>
Is block accounts officer aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
Does MOIC aware of recent communication about financial support for IEC activities Mission Indradhanush (DO 13020/06/2015-CC&V dated 25 <sup>th</sup> May 2015 from Additional Secretary & Mission Director, NHM)	<b>No</b>
Has block received any funds for IEC	<b>No</b>

**Microplanning :**

Has blocks submitted Mission Indradhanush micro-plan to district	<b>Yes</b>
Mention the total no. of ANMs in block.	<b>45</b>
How many ANMs in the block are involved in Mission Indradhanush	<b>30</b>
How many ANMs of this block have been deployed to work outside their	<b>0</b>

sub-centre area	
How many ANMs of this block have been deployed to work in a different block/ urban area	<b>0</b>
How many vacant sub-centres have been identified in block (for example: 4 vacant/25 total sub-centers)	<b>0 Vacant out of 28 total sub centres</b>
How many high risk areas identified	<b>3</b>
No. of sessions planned in high risk areas in this round	<b>3</b>
How many sessions have been planned under Mission Indradhanush drive in 3 <sup>rd</sup> round	<b>37</b>
Has headcount for estimation of beneficiaries been undertaken for sessions planned under Mission Indradhanush	<b>Yes</b>

#### **Vaccines, Logistics and Cold chain:-**

Did cold chain handler of this block attend district-level Mission Indradhanush orientation training	<b>Yes</b>
How many cold chain points out of total number of cold chain points were visited at least once in last 3 months as part of preventive maintenance of cold chain	<b>3 visited out of 4 total cold chain points in the block.</b>

**Date:-11-06-2015**

#### **District Doda Block Assar**

On the day of Visit to PHC Assar with Mr Vikas National Monitor MoH&FW GoI.

#### **Observations of Mission Indradhanush at Block Assar**

- Concern BMO was on leave and there was no other medical officer because there is only one Medical officer who is BMO also, so we took the information regarding Mission Indradhanush from BMEO.
- There was no activity /session of Mission Indradhanush planned on the day of visit.

- All the vaccines were available and cold chain was maintained.
- The micro-plans prepared were incomplete as there were no details of beneficiaries to be covered.
- IEC of Mission Indradhanush was not printed nor were Hoardings /Posters displayed in the PHC.
- While interaction with ASHAs at PHC they were not fully aware about Mission Indradhanush.
- Two rounds of Mission Indradhanush was completed with following details:
  - 1.1<sup>st</sup> round total sessions held are 29
  - 2.1<sup>st</sup> round total childrens covered are 105.
  3. 2<sup>nd</sup> round total sessions held are 14.
  4. 2<sup>nd</sup> round total childrens covered are 128.

**Block Level Information:**

Did BMO attended the DTFI meeting for Mission Indradhanush	<b>No</b>
Is MOIC aware of Mission Indradhanush guidelines on planning and implementation	<b>Yes</b>
Have all medical officers in the block been oriented on Mission Indradhanush.	<b>Yes</b>
Has block received any feedback of previous rounds of Mission Indradhanush from state / District HQ / National Monitors.	<b>Yes</b>

**Financial norms of Mission Indradhanush:-**

Is MOIC aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
If yes, is he/she aware of flexibility in providing incentives to mobilizers	<b>Yes</b>
Is block accounts officer aware of financial norms flexibility under Mission Indradhanush	<b>Yes</b>
Does MOIC aware of recent communication about financial support	<b>No</b>

for IEC activities Mission Indradhanush (DO 13020/06/2015-CC&V dated 25 <sup>th</sup> May 2015 from Additional Secretary & Mission Director, NHM)	
Has block received any funds for IEC	<b>No</b>

**Micro-planning :**

Has blocks submitted Mission Indradhanush microplan to district	<b>Yes</b>
Mention the total no. of ANMs in block.	<b>37</b>
How many ANMs in the block are involved in Mission Indradhanush	<b>20</b>
How many ANMs of this block have been deployed to work outside their sub-centre area	<b>1</b>
How many ANMs of this block have been deployed to work in a different block/ urban area	<b>0</b>
How many vacant sub-centres have been identified in block (for example: 4 vacant/25 total sub-centers)	<b>0 Vacant out of 14 total sub centres</b>
How many high risk areas identified	<b>6</b>
No. of sessions planned in high risk areas in this round	<b>6</b>
How many sessions have been planned under Mission Indradhanush drive in 3 <sup>rd</sup> round	<b>22</b>
Has headcount for estimation of beneficiaries been undertaken for sessions planned under Mission Indradhanush	<b>Yes</b>

**Vaccines, Logistics and Cold chain:-**

Did cold chain handler of this block attend district-level Mission Indradhanush orientation training	<b>Yes</b>
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How many cold chain points out of total number of cold chain points were visited at least once in last 3 months as part of preventive maintenance of cold chain	<b>0 visited out of 4 total cold chain points in the block.</b>
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*Submitted for your kind perusal & necessary action.*

**Dr. Aadil Bashir**  
Assistant Programme Manager,  
NHM, J&K