

DCH/BLOCK FINANCIAL RECORD PROGRESS

BLOCK NAME	Paniyara	Partawal	Dhani	Pharinda	Brijmanganj	Ratanpur	Nichlol	Shishwa	Ghughali	Mithora	Sadar	Laxmipur	DCH
2021-22 (APRIL TO AUG)													
Cash Book	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
BRS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
BRS PRINT OUT	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
PFMS Ragister	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
FAMS Entry (opening Balance/BANK & BRS)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO
FAMS ADVANCE VHSNC & UNTIED FUND	YES	YES	YES	YES	NO	YES	YES	YES	YES	NO	YES	YES	NA
FAMS VOUCHER ENTRY (PRAPOSAL & PAYMENT)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
FAMS VOUCHER ENTRY (PRAPOSAL & PAYMENT) PRINT OUT	YES	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
FAMS REVERSAL ENTRY	YES	YES	NO	NO	NO	NO	YES	NO	NO	NO	YES	NO	YES
SFP (STATEMENT OF FUND POSITION)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
SERIAL ARRANGE BILL & VOUCHERS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO
UC (HWC/UNTIED FUND/VHSNC) WITH FAMS ENTERY	YES	YES	NO	NA	NO	NA	NO	NO	NO	NO	NO	NO	NA
INTREST/BANK CHARGE ENTRY ON FAMS	YES	YES	YES	NO	NO	NO	YES	NO	YES	YES	YES	YES	NO
2021-22 (SEP TO MARCH)													
Cash Book	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
BRS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
BRS PRINT OUT	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
PFMS Ragister	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
FAMS Entry (opening Balance/BANK & BRS)	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO
FAMS ADVANCE VHSNC & UNTIED FUND	YES	YES	YES	YES	NO	NO	YES	YES	YES	NO	YES	NO	NO
FAMS VOUCHER ENTRY (PRAPOSAL & PAYMENT)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
FAMS VOUCHER ENTRY (PRAPOSAL & PAYMENT) PRINT OUT	YES	YES	NO	NO	YES	NO	YES	YES	YES	YES	YES	NO	YES
FAMS REVERSAL ENTRY	YES	YES	NO	NO	NO	NO	YES	NO	NO	NO	YES	NO	YES
SFP (STATEMENT OF FUND POSITION)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
SERIAL ARRANGE BILL & VOUCHERS	YES	YES	YES	YES	YES	NO	YES	YES	YES	YES	YES	YES	NO
UC (HWC/UNTIED FUND/VHSNC) WITH FAMS ENTERY	NO	YES	NO	NO	NO	NA	NO	NO	NO	NO	NO	NO	NO
2022-23 (APRIL TO OCT)													
Cash Book	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
BRS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
BRS PRINT OUT	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
PFMS Ragister	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
FAMS Entry (opening Balance/BANK & BRS)	YES	NO	YES	NO	NO	YES	YES	YES	YES	YES	YES	YES	NO
FAMS ADVANCE VHSNC & UNTIED FUND	YES	YES	YES	NO	NO	NO	YES	YES	YES	NO	YES	NO	NO
FAMS VOUCHER ENTRY (PRAPOSAL & PAYMENT)	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES	YES
FAMS VOUCHER ENTRY (PRAPOSAL & PAYMENT) PRINT OUT	YES	YES	NO	YES	YES	NO	YES	YES	YES	YES	YES	YES	YES
FAMS REVERSAL ENTRY	YES	NO	NO	NO	NO	NO	YES	NO	YES	NO	YES	NO	YES
SFP (STATEMENT OF FUND POSITION)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
SERIAL ARRANGE BILL & VOUCHERS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO
UC (HWC/UNTIED FUND/VHSNC) WITH FAMS ENTERY	NO	YES	NO	NO	NO	NA	NO	NO	NO	NO	NO	NO	NO
COMMITTED EXPENDITURE	YES	YES	YES	NO	YES	NO	YES	YES	YES	YES	YES	YES	NO

Manu

Date 4.11.2022

1st November 2022

CRM Preparation District-Mahrajganj



NATIONAL HEALTH MISSION
UTTAR PRADESH



1st November 2022

Overall Status of Operational SHC-HWC at a Glance



NATIONAL HEALTH MISSION
UTTAR PRADESH



Availability Status of Equipments at SC_HWC		
S. No.	Equipment/Requirements	Availability out of 120
1	Mouth Mirror	0
2	Bed Side Screen	1
3	Torch	2
4	Foot Step	4
5	Measuring TAPE	9
6	Running Water	10
7	No. of Medicines (Average)	16
8	Tubelight	17
9	Working Toilet	20
10	Lab	25
11	Ceiling Fan	28
12	Electricity	34
13	Examination Table	38
14	6 Circle Branding	39
15	Glucostrip	16
16	Patient Stool	41
17	Revolving Chair	45
18	Weighing Machine	63
19	Visiter Chair	64
20	ALMIRAH	65
21	B P Instrument	69
22	Thermometer	70
23	Table	73
24	Stethoscope	86
25	Glucometer	91

[illegible]

Thank You