

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : April-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	5	25	5
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1553	1424	1553
	v	Total no. of Private Hospitals empanelled	7	11	7
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	2372	15284	2372
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	150	
	ii	No. of indoor patients admitted in the month in Hospitals.	206	583	206
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR)	22	78	22
	v	Average Length of Stay (ALS)	11	8	11
	vi	Total Death in Hospitals	10	12	10
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	4	4	4
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	9	0	9
	iii	No. of Major surgeries	30	140	30
	iv	No.fo Minor Surgeries	28	290	28

v	Total no. of surgeries	58	430	58
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	17	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	0	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	310	1433	310
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	42	88	42
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	4	58	4
ix	(i) No. of USG done in house	146	929	146
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	17078	61899	17078
ii	No. of Pathological Investigation done outsourced	21		21
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	143	623	143
ii	No. of ECHO in house	5	204	5
iii	No. of Holter done in house	0	11	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	3	0	3
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	8	35	8
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	0	26	0
iii	No. of Endoscopy done through outsourcing			

	(V) INVESTIGATION FACILITIES AT HEALTH UNITS			
	i No. of Health Units in the zone which have outsourced the Investigation facilities			
	ii Expenditure incurred on outsourcing investigation at HU			
	(E) REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	41	100	41
	i For tertiary Health Care			
	ii For Secondary Health Care			
	iii No. of cases sent for advance payment basis for tertiary care			
	iv No. of cases sent for advance payment basis for secondary care			
	v No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	58	60	58
	vi No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	58	11	58
	(F) QUALITY OF MEDICINE			0
	i No. of medicine samples sent for analysis	0	2	0
	ii No. of results received	0	8	0
	iii No. of medicine samples reported due	4	13	4
	iv No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
	(G) BILLS AND EXPENDITURE			
	i Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	10079846	721714	10079846
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	429163	457634	429163
	(c) Expenditure (in Rs.) in advance payment	0		0
	ii Expenditure for outsourced Investigation	1084939		1084939
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
	a Sterlisation (Only Railway cases)	7	14	7
	i Total number of Vasectomy done	0	1	0
	ii No Scalpel Vasectomy (NSV)			
	iii Tubectomy/Ligation			
	iv Total no. of Sterlisation	7	5	7

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	5	15	5
vi	(a) Total Condoms (in pieces) distributed	0	0	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	2	0	2
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	9	32	9
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	780	3740	780
iii	DPT/(3rd dose completed)	5	15	5
iv	Polio (3rd dose completed)			0
v	BCG	43	81	43
vi	Measles	9	18	9
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	11		11
xi	Vit. A (total - 2nd to 5th dose)			0
(C) Maternal Health				0
i	Ante Natal Cases (ANC) Registered	49	170	49
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	38	45	38
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	3	4	3
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	4	4	4
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	5
	ii	No. of death cases discussed and analysed in mortality meetings.	2	1	2
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	0	0
	ii	No. of multipurpose health drives conducted at the work place in the month		0	
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.		0	
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	0	0
	vi	Total no. of new HTN detected in Health camp			

	vii	Total no. of new Diabetic Cases detected in Health Camp			
	viii	Total no. of Cancer cases detected			
	ix	Total no. of Anemia cases detected.			
	x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH				
	i	No. of Railway Schools in the zone			
	ii	Total no. of students in these schools			
	iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL				
	i	Total no. of Pulmonary TB cases.	8	3	8
	ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
	iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND				
	i	No. of persons tested for HIV	192	788	192
	ii	No. of Persons with HIV per 10000 beneficiaries			0
	iii	No. of persons found HIV +ve	0	0	0
	iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	16	16	16
	v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
	vi	No. of PLHIV found to be eligible to receive ART			
	vii	No. of Persons receiving regular ART			
	viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
	ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE				
	(A)	MAN DAYS LOST			
	i	Total no. of Mandays lost on RMC in last month	6	57	6
	ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
	iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
	iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
	v	No. of employees on sick list for more than one year (Annexure - 15)	0	NIL	0
	vi	No. of Medical Board finalised in last month.	NIL	NIL	
	vii	No. of Pending Medical Boards	NIL	NIL	
	(B)	MEDICAL EXAMINATION			
	i	No. of candidates of A1 Category examined			
	ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT			
i	Total no. of items in annual medical indent	1416	1157	1157
ii	Total no. of items finalised by issue of Purchase Order (PO)	776	0	776
iii	No. of items for which PO issued this month (till date in the year)	NIL	0	227
iv	Money spent on local purchase during the period (in Rs. Lakhs)	321703	662132	321703
v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	776558	593358	776558
vi	No. of bills pending more than 30 days	NIL		
14	M&P ITEMS			
i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	88	108
ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	12	5
iii	Total no. of M&P items not kept under regular AMC/CMC	97	76	88
iv	No. of preventive maintenance/repair work done at in the last month			
v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS			
i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
ii	No. of IRMS Doctors working in the zone	35	27	
	Total no. of UPSC selected doctors working as GDMO/Specialists	29	27	
iii	GDMO	1	2	
iv	Specialists	29	25	
v	No. of vacancies in the zone	0	0	
vi	No. of CMPs working in the zone	7	10	
vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
viii	No. of doctors who reported to the zone for joining	NIL	NIL	
ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
x	Percentage of UPSC selected doctors retained.			
xi	No. of HVS posts sanctioned in the zone	10	10	10
xii	No. of HVS working in the zone	5	2	5
xiii	No. of case to case consultants empaneled	15	21	15
xiv	No. of cases dealt by case to case Consultants last month	0	21	0
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED			
i	International	Nil	0	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			
	i	National Level	0	1	0
	ii	Zonal level in association with state Chapter	0	Nil	
	iii	Other local level conferences	0	4	0
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		
	ii	Specialists	3		3
		Total	3		3
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201	201	
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY EARNINGS (In Rs.)				
	i	Earning for the treatment of Non - Railway Patient	14985	132037	14985
	ii	Earning for the Registration License for FBO			
	iii	Earning from Dieting Charge.			

20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

		Annexure-5		
S.N.	Specialities	Major	Minor	Total
1	Genral Surgery		0	1
2	Obs. & Gyne		27	9
3	Ortho		3	2
4	ENT		0	0
5	EYE		0	0
6	URO		0	0
7	ENT (OPD)		0	5
8	DENTAL		0	0
9	ORTHO (Plaster)		0	11
	Total		30	28
				58

		Annexure-6
S.N.	Doctors' Name	Total Procedure
1	Dr. M. Ravi Kumar, PCMD	0
2	Dr. Sanjay Kumar, Ch. Consultant	0
3	Dr. A. Neyaz, ACHD (Dental)	0
4	Dr. Alpana, Sr. DMO	10
5	Dr. Anupma, ADMO	6
6	Dr. Sanjay (Plastic Surgeon)	0
7	Dr. Pankaj Kumar, Sr. DMO	16
8	Dr. Sanjay Kumar, Sr. DMO (Surgeon)	0
9	Dr. Anuj, DMO	0
10	Dr. Anjali, ADMO	7
11	Dr. Shreepakash, ACHD	0
12	Dr. Divesh, Sr. DMO	5
13	Dr. Sandhya Kiran, ACHD/Gyne	13
14	Dr. Sanjay (Ortho)	0
15	Dr. Gurudev	0
16	Dr. Mukesh, CMP (Surgeon)	1
17	Dr. Shashidharan, Consultant Urologist	0
18	Dr. Arvind Kumar, Sr. DMO (Anesth)	27
19	Dr. Upendra Kumar, CMP (Anesth)	9
20	Dr. Alok Kumar, ADMO (Anesth)	1
21	Dr. Ashutosh Kumar, ADMO (Anesth)	2
	Total	58

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

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C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
1	1							
36	36							
5	5							
0	0							
0	0							
0	0							
5	5							
0	0							
11	11							
58	58							

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0							
0	0							
0	0							
10	10							
6	6							
0	0							
16	16							
0	0							
0	0							
7	7							
0	0							
5	5							
13	13							
0	0							
0	0							
1	1							
0	0							
27	27							
9	9							
2	2							
1	1							

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : May-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	0	10	0
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1553	1434	1553
	v	Total no. of Private Hospitals empanelled	6	11	6
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	3138	13880	5510
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	150	
	ii	No. of indoor patients admitted in the month in Hospitals.	194	600	400
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	20	78	42
	v	Average Length of Stay (ALS)	7	8	18
	vi	Total Death in Hospitals	5	8	15
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	4	2	8
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	0	0	9
	iii	No. of Major surgeries	30	141	60
	iv	No.fo Minor Surgeries	39	226	67

v	Total no. of surgeries	69	367	127
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	9	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	0	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	448	1390	758
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	27	81	69
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	11	41	15
ix	(i) No. of USG done in house	163	838	309
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	26504	61203	43582
ii	No. of Pathological Investigation done outsourced	130		151
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	260	911	403
ii	No. of ECHO in house	11	210	16
iii	No. of Holter done in house	0	17	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	1	0	4
vi	No. of ECHO done outsourced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	20	54	28
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	0	23	0
iii	No. of Endoscopy done through outsourcing			

(V)	INVESTIGATION FACILITIES AT HEALTH UNITS			
i	No. of Health Units in the zone which have outsourced the Investigation facilities			
ii	Expenditure incurred on outsourcing investigation at HU			
(E)	REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	48	96	89
i	For tertiary Health Care			
ii	For Secondary Health Care			
iii	No. of cases sent for advance payment basis for tertiary care			
iv	No. of cases sent for advance payment basis for secondary care			
v	No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	28	6	86
vi	No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	20	11	78
(F)	QUALITY OF MEDICINE			0
i	No. of medicine samples sent for analysis	0	2	0
ii	No. of results received	2	6	2
iii	No. of medicine samples reported due	0	9	4
iv	No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
(G)	BILLS AND EXPENDITURE			
i	Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	1970928	2821012	12050774
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	66497	240077	495660
	(c) Expenditure (in Rs.) in advance payment	0	0	0
ii	Expenditure for outsourced Investigation	0		1084939
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
a	Sterlisation (Only Railway cases)	5	5	12
i	Total number of Vasectomy done	0	0	0
ii	No Scalpel Vasectomy (NSV)			
iii	Tubectomy/Ligation			
iv	Total no. of Sterlisation	5	5	12

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	5	15	10
vi	(a) Total Condoms (in pieces) distributed	0	60	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	2	0	4
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	8	26	17
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	1500	3000	2280
iii	DPT/(3rd dose completed)	9	10	14
iv	Polio (3rd dose completed)			0
v	BCG	36	56	79
vi	Measles	30	35	39
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	42	0	53
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	153	244	202
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	37	45	75
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	4	1	7
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	7	0	11
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSAI			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudicating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	10
	ii	No. of death cases discussed and analysed in mortality meetings.	2	1	4
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	1	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	70	0
	vi	Total no. of new HTN detected in Health camp			

vii	Total no. of new Diabetic Cases detected in Health Camp			
viii	Total no. of Cancer cases detected			
ix	Total no. of Anemia cases detected.			
x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH			
i	No. of Railway Schools in the zone			
ii	Total no. of students in these schools			
iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL			
i	Total no. of Pulmonary TB cases.	0	7	8
ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND			
i	No. of persons tested for HIV	281	755	473
ii	No. of Persons with HIV per 10000 beneficiaries			0
iii	No. of persons found HIV +ve	0	0	0
iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	16	16	16
v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
vi	No. of PLHIV found to be eligible to receive ART			
vii	No. of Persons receiving regular ART			
viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE			
(A)	MAN DAYS LOST			
i	Total no. of Mandays lost on RMC in last month	0	62	6
ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
v	No. of employees on sick list for more than one year (Annexure - 15)	0	NIL	0
vi	No. of Medical Board finalised in last month.	NIL	NIL	
vii	No. of Pending Medical Boards	NIL	NIL	
(B)	MEDICAL EXAMINATION			
i	No. of candidates of A1 Category examined			
ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

	x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT				
	i	Total no. of items in annual medical indent	1416	1157	1416
	ii	Total no. of items finalised by issue of Purchase Order (PO)	776	709	776
	iii	No. of items for which PO issued this month (till date in the year)	141	0	14
	iv	Money spent on local purchase during the period (in Rs. Lakhs)	1875870	175578	2197573
	v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	3927470	1010203	4704028
	vi	No. of bills pending more than 30 days	NIL		
14	M&P ITEMS				
	i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	88	108
	ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	12	5
	iii	Total no. of M&P items not kept under regular AMC/CMC	97	76	88
	iv	No. of preventive maintenance/repair work done at in the last month			
	v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS				
	i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
	ii	No. of IRMS Doctors working in the zone	35	27	
		Total no. of UPSC selected doctors working as GDMO/Specialists	29	27	
	iii	GDMO	1	2	
	iv	Specialists	29	25	
	v	No. of vacancies in the zone	0	0	
	vi	No. of CMPs working in the zone	7	10	
	vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
	viii	No. of doctors who reported to the zone for joining	NIL	NIL	
	ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
	x	Percentage of UPSC selected doctors retained.			
	xi	No. of HVS posts sanctioned in the zone	10	10	10
	xii	No. of HVS working in the zone	5	2	5
	xiii	No. of case to case consultants empaneled	15	21	15
	xiv	No. of cases dealt by case to case Consultants last month	0	21	0
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED				
	i	International	Nil	0	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			
	i	National Level	0	1	0
	ii	Zonal level in association with state Chapter	0	Nil	
	iii	Other local level conferences	0	4	0
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		
	ii	Specialists	3		3
		Total	3		3
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201	201	
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY EARNINGS (In Rs.)				
	i	Earning for the treatment of Non - Railway Patient	69382	119747	84367
	ii	Earning for the Registration License for FBO			
	iii	Earning from Dieting Charge.			

20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

S.N. Specialities	Major	Minor	Annexure-5 Total	
1 Genral Surgery		0	2	2
2 Obs. & Gyne		23	7	30
3 Ortho		7	2	9
4 ENT		0	0	0
5 EYE		0	0	0
6 ENT (OPD)		0	14	14
7 DENTAL		0	0	0
8 ORTHO (Plaster)		0	14	14
9	Total	0	11	11
		30	39	69

S.N. Doctors' Name	Total Procedure	Annexure-6
1 Dr. M. Ravi Kumar, PCMD	0	
2 Dr. Sanjay Kumar, Ch. Consultant	0	
3 Dr. A. Neyaz, ACHD (Dental)	0	
4 Dr. Alpana, Sr. DMO	12	
5 Dr. Anupma, ADMO	9	
6 Dr. Sanjay (Plastic Surgeon)	0	
7 Dr. Pankaj Kumar, Sr. DMO	23	
8 Dr. Sanjay Kumar, ACHD (Surgeon)	2	
9 Dr. Anuj, DMO	0	
10 Dr. Anjali, ADMO	4	
11 Dr. Shreepakash, ACHD	0	
12 Dr. Divesh, Sr. DMO	14	
13 Dr. Sandhya Kiran, ACHD/Gyne	5	
14 Dr. Sanjay (Ortho)	0	
15 Dr. Gurudev	0	
16 Dr. Mukesh, CMP (Surgeon)	0	
17 Dr. Shashidharan, Consultant Urologist	0	
18 Dr. Arvind Kumar, Sr. DMO (Anesth)	28	
19 Dr. Upendra Kumar, CMP (Anesth)	9	
20 Dr. Alok Kumar, ADMO (Anesth)	0	
21 Dr. Ashutosh Kumar, ADMO (Anesth)	0	
	Total	69

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

2372

206

22

11

10

4

0

9

30

28

58
0
0

310
0
42
0
4
146

17078
21

143
5
0
0
3

8

0

41

58

58

4

10079846

429163

1084939

7

7

5

0

2

9
780

5

43
9

11

49

38

3

4

5
2

0

8

192

16

6

321703

776558

14985

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
1	1							
66	36	30						
10	5	5						
0	0	0						
0	0	0						
0	0	0						
5	5	0						
0	0	0						
25	11	14						
113	58	55						

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0	0						
0	0	0						
0	0	0						
22	10	12						
15	6	9						
0	0	0						
39	16	23						
2	0	2						
0	0	0						
11	7	4						
0	0	0						
19	5	14						
18	13	5						
0	0	0						
0	0	0						
1	1	0						
0	0	0						
28	0	28						
36	27	9						
9	9	0						
2	2	0						
127	58	69						

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : June-2020

S. N.		Items	During the month	During the month last year	Commulative for the current year
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	2	9	2
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1555	1443	1555
	v	Total no. of Private Hospitals empanelled	6	8	6
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A)	OPD			
	i	Total OPD attendance in the month in zone.	6334	15126	11844
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B)	INDOOR			
	i	Total indoor beds in the Hospital	200	150	
	ii	No. of indoor patients admitted in the month in Hospitals.	292	580	692
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	28	81	24
	v	Average Length of Stay (ALS)	7	8	7
	vi	Total Death in Hospitals	3	12	18
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	4	3	12
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C)	PERFORMANCE IN SURGICAL FIELD			
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	0	6	9
	iii	No. of Major surgeries	48	134	108
	iv	No.fo Minor Surgeries	83	231	150

v	Total no. of surgeries	131	365	258
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	8	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	0	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	811	1370	1569
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	72	102	141
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	35	57	50
ix	(i) No. of USG done in house	396	841	705
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	40864	66238	84446
ii	No. of Pathological Investigation done outsourced	218		369
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	348	891	751
ii	No. of ECHO in house	58	143	74
iii	No. of Holter done in house	0	8	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	5	0	9
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	20	52	48
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	3	23	3
iii	No. of Endoscopy done through outsourcing			

(V)	INVESTIGATION FACILITIES AT HEALTH UNITS			
i	No. of Health Units in the zone which have outsourced the Investigation facilities			
ii	Expenditure incurred on outsourcing investigation at HU			
(E)	REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	79	98	168
i	For tertiary Health Care			
ii	For Secondary Health Care			
iii	No. of cases sent for advance payment basis for tertiary care			
iv	No. of cases sent for advance payment basis for secondary care			
v	No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	21	3	107
vi	No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	20	13	98
(F)	QUALITY OF MEDICINE			0
i	No. of medicine samples sent for analysis	0	2	0
ii	No. of results received	2	4	2
iii	No. of medicine samples reported due	0	6	4
iv	No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
(G)	BILLS AND EXPENDITURE			
i	Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	6650110	179300	18700884
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	4499	240077	500159
	(c) Expenditure (in Rs.) in advance payment	0	0	0
ii	Expenditure for outsourced Investigation	1404766	290095	2489705
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
a	Sterlisation (Only Railway cases)	5	10	17
i	Total number of Vasectomy done	0	0	0
ii	No Scalpel Vasectomy (NSV)			
iii	Tubectomy/Ligation			
iv	Total no. of Sterlisation	3	10	15

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	0	4	10
vi	(a) Total Condoms (in pieces) distributed	0	60	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	2	0	6
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	8	42	25
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	2490	5400	4770
iii	DPT/(3rd dose completed)	9	15	23
iv	Polio (3rd dose completed)			0
v	BCG	47	59	126
vi	Measles	18	34	57
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	19	26	72
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	235	242	437
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	48	35	123
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	4	4	11
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	4	0	15
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	15
	ii	No. of death cases discussed and analysed in mortality meetings.	2		6
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	2	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	155	0
	vi	Total no. of new HTN detected in Health camp			

vii	Total no. of new Diabetic Cases detected in Health Camp			
viii	Total no. of Cancer cases detected			
ix	Total no. of Anemia cases detected.			
x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH			
i	No. of Railway Schools in the zone			
ii	Total no. of students in these schools			
iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL			
i	Total no. of Pulmonary TB cases.	4	12	12
ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND			
i	No. of persons tested for HIV	444	784	917
ii	No. of Persons with HIV per 10000 beneficiaries			0
iii	No. of persons found HIV +ve	0	0	0
iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	16	16	16
v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
vi	No. of PLHIV found to be eligible to receive ART			
vii	No. of Persons receiving regular ART			
viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE			
(A)	MAN DAYS LOST			
i	Total no. of Mandays lost on RMC in last month	21	38	27
ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
vi	No. of Medical Board finalised in last month.	NIL	NIL	
vii	No. of Pending Medical Boards	NIL	NIL	
(B)	MEDICAL EXAMINATION			
i	No. of candidates of A1 Category examined			
ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

	x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT				
	i	Total no. of items in annual medical indent	1416	1157	1416
	ii	Total no. of items finalised by issue of Purchase Order (PO)	776	486	776
	iii	No. of items for which PO issued this month (till date in the year)	161	100	202
	iv	Money spent on local purchase during the period (in Rs. Lakhs)	557089	973226	2754662
	v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	1593674	1288507	6297702
	vi	No. of bills pending more than 30 days	NIL		
14	M&P ITEMS				
	i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	85	108
	ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	7	5
	iii	Total no. of M&P items not kept under regular AMC/CMC	97	78	88
	iv	No. of preventive maintenance/repair work done at in the last month			
	v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS				
	i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
	ii	No. of IRMS Doctors working in the zone	35	27	
		Total no. of UPSC selected doctors working as GDMO/Specialists	29	27	
	iii	GDMO	1	2	
	iv	Specialists	29	25	
	v	No. of vacancies in the zone	0	0	
	vi	No. of CMPs working in the zone	10	10	
	vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
	viii	No. of doctors who reported to the zone for joining	NIL	NIL	
	ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
	x	Percentage of UPSC selected doctors retained.			10
	xi	No. of HVS posts sanctioned in the zone	10	10	5
	xii	No. of HVS working in the zone	5	2	15
	xiii	No. of case to case consultants empaneled	15	21	5
	xiv	No. of cases dealt by case to case Consultants last month	5	15	
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED				
	i	International	Nil	Nil	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	1	
	ii	Zonal level in association with state Chapter	0	Nil	0
	iii	Other local level conferences	0	4	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		3
	ii	Specialists	3		3
		Total	3		
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201		
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY EARNINGS (In Rs.)				144750
	i	Earning for the treatment of Non - Railway Patient	60383	51873	
	ii	Earning for the Registration License for FBO			
	iii	Earning from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

				Annexure-5
				Total
S.N.	Specialities	Major	Minor	
1	Genral Surgery		6	8
2	Obs. & Gyne		27	7
3	Ortho		13	0
4	URO		2	1
5	ENT		0	0
6	EYE		0	0
7	ENT (OPD)		0	25
8	DENTAL		0	15
9	ORTHO (Plaster)		0	27
		Total	48	83
				131

		Annexure-6
S.N.	Doctors' Name	Total Procedure
1	Dr. M. Ravi Kumar, PCMD	0
2	Dr. Sanjay Kumar, Ch. Consultant	0
3	Dr. A. Neyaz, ACHD (Dental)	15
4	Dr. Alpana, Sr. DMO	8
5	Dr. Anupma, ADMO	8
6	Dr. Sanjay (Plastic Surgeon)	0
7	Dr. Pankaj Kumar, Sr. DMO	40
8	Dr. Sanjay Kumar, ACHD (Surgeon)	7
9	Dr. Anuj, DMO	5
10	Dr. Anjali, ADMO	8
11	Dr. Shreeprakash, ACHD	0
12	Dr. Divesh, Sr. DMO	25
13	Dr. Sandhya Kiran, ACHD/Gyne	10
14	Dr. Sanjay (Ortho)	0
15	Dr. Gurudev	0
16	Dr. Mukesh, CMP (Surgeon)	2
17	Dr. Shashidharan, Consultant Urologist	3
18	Dr. Arvind Kumar, Sr. DMO (Anesth)	29
19	Dr. Upendra Kumar, CMP (Anesth)	22
20	Dr. Alok Kumar, ADMO (Anesth)	0
21	Dr. Ashutosh Kumar, ADMO (Anesth)	4
	Total	131

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

2372 3138

206 194

22 20

11 7

10 5

4 4

0

9 0

30 30

28 39

58	69
0	0
0	0

310	448
0	0
42	27
0	0
4	11
146	163

17078	26504
21	130

143	260
5	11
0	
0	0
3	1

8	20
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0	0
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41 48

58 28

58 20

4 0

10079846 1970928

429163 66497

1084939 0

7 5

7 5

5	
0	5 0
2	2
9	8
780	1500
5	9
43	36
9	30
11	42
49	153
38	37
3	4
4	7

5 5
2 2

0 0

0

8 0

192 281

16 16

6 0

321703 1875870

776558 3927470

14985 69382

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
15	1	0		14				
100	36	30		34				
23	5	5		13				
0	0	0		3				
0	0	0		0				
0	0	0		0				
25	0	0		25				
20	5	0		15				
27	0	0		27				
244	58	55		131				

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0	0		0				
0	0	0		0				
15	0	0		15				
30	10	12		8				
23	6	9		8				
0	0	0		0				
79	16	23		40				
9	0	2		7				
5	0	0		5				
19	7	4		8				
0	0	0		0				
44	5	14		25				
28	13	5		10				
0	0	0		0				
0	0	0		0				
3	1	0		2				
3	0	0		3				
57	0	28		29				
58	27	9		22				
9	9	0		0				
6	2	0		4				
258	58	69		131				

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : July-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	0	19	0
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1555	1462	1555
	v	Total no. of Private Hospitals empanelled	6	8	6
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	6609	14914	18453
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	150	
	ii	No. of indoor patients admitted in the month in Hospitals.	238	606	930
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	20	79	24
	v	Average Length of Stay (ALS)	7	8	7
	vi	Total Death in Hospitals	5	16	23
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	0	4	12
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	0	5	9
	iii	No. of Major surgeries	39	127	147
	iv	No.fo Minor Surgeries	48	251	198

v	Total no. of surgeries	87	378	345
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	2	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	0	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	603	1359	2172
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	30	105	171
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	15	40	65
ix	(i) No. of USG done in house	226	771	931
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	33447	65577	117893
ii	No. of Pathological Investigation done outsourced	266		635
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	311	816	1062
ii	No. of ECHO in house	26	173	100
iii	No. of Holter done in house	0	11	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	0	0	9
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	32	63	80
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	3	27	6
iii	No. of Endoscopy done through outsourcing			

(V)	INVESTIGATION FACILITIES AT HEALTH UNITS			
i	No. of Health Units in the zone which have outsourced the Investigation facilities			
ii	Expenditure incurred on outsourcing investigation at HU			
(E)	REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	96	115	264
i	For tertiary Health Care			
ii	For Secondary Health Care			
iii	No. of cases sent for advance payment basis for tertiary care			
iv	No. of cases sent for advance payment basis for secondary care			
v	No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	21	2	128
vi	No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	20	13	118
(F)	QUALITY OF MEDICINE			0
i	No. of medicine samples sent for analysis	0	2	0
ii	No. of results received	2	2	2
iii	No. of medicine samples reported due	0	8	4
iv	No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
(G)	BILLS AND EXPENDITURE			
i	Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	3147418	3070582	21848302
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	0	62228	500159
	(c) Expenditure (in Rs.) in advance payment	0	0	0
ii	Expenditure for outsourced Investigation	738117	773033	3227822
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
a	Sterlisation (Only Railway cases)	5	4	17
i	Total number of Vasectomy done	0	0	0
ii	No Scalpel Vasectomy (NSV)			
iii	Tubectomy/Ligation			
iv	Total no. of Sterlisation	3	4	18

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	0	12	10
vi	(a) Total Condoms (in pieces) distributed	0	50	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	2	0	8
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	8	24	33
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	3280	510	8050
iii	DPT/(3rd dose completed)	6	11	29
iv	Polio (3rd dose completed)			0
v	BCG	42	55	168
vi	Measles	10	35	67
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	13	46	85
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	49	299	486
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	32	48	155
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	8	7	19
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	3	1	18
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSAI			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudicating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	20
	ii	No. of death cases discussed and analysed in mortality meetings.	2		8
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	2	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	226	0
	vi	Total no. of new HTN detected in Health camp			

	vii	Total no. of new Diabetic Cases detected in Health Camp			
	viii	Total no. of Cancer cases detected			
	ix	Total no. of Anemia cases detected.			
	x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH				
	i	No. of Railway Schools in the zone			
	ii	Total no. of students in these schools			
	iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL				
	i	Total no. of Pulmonary TB cases.	4	2	16
	ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
	iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND				
	i	No. of persons tested for HIV	370	793	1287
	ii	No. of Persons with HIV per 10000 beneficiaries			0
	iii	No. of persons found HIV +ve	0	0	0
	iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	16	16	16
	v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
	vi	No. of PLHIV found to be eligible to receive ART			
	vii	No. of Persons receiving regular ART			
	viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
	ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE				
	(A)	MAN DAYS LOST			
	i	Total no. of Mandays lost on RMC in last month	43	38	70
	ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
	iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
	iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
	v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
	vi	No. of Medical Board finalised in last month.	NIL	NIL	
	vii	No. of Pending Medical Boards	NIL	NIL	
	(B)	MEDICAL EXAMINATION			
	i	No. of candidates of A1 Category examined			
	ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT			
i	Total no. of items in annual medical indent	1416	1157	1416
ii	Total no. of items finalised by issue of Purchase Order (PO)	776	486	776
iii	No. of items for which PO issued this month (till date in the year)	52	0	202
iv	Money spent on local purchase during the period (in Rs. Lakhs)	629254	1740873	3383916
v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	2258817	1659888	8556519
vi	No. of bills pending more than 30 days	NIL	NIL	
14	M&P ITEMS			
i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	85	108
ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	7	5
iii	Total no. of M&P items not kept under regular AMC/CMC	97	78	88
iv	No. of preventive maintenance/repair work done at in the last month			
v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS			
i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
ii	No. of IRMS Doctors working in the zone	35	27	
	Total no. of UPSC selected doctors working as GDMO/Specialists	29	27	
iii	GDMO	1	2	
iv	Specialists	29	25	
v	No. of vacancies in the zone	0	0	
vi	No. of CMPs working in the zone	10	10	
vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
viii	No. of doctors who reported to the zone for joining	NIL	NIL	
ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
x	Percentage of UPSC selected doctors retained.			10
xi	No. of HVS posts sanctioned in the zone	10	10	5
xii	No. of HVS working in the zone	5	2	15
xiii	No. of case to case consultants empaneled	15	21	5
xiv	No. of cases dealt by case to case Consultants last month	5	15	
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED			
i	International	Nil	Nil	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	1	
	ii	Zonal level in association with state Chapter	0	Nil	0
	iii	Other local level conferences	0	4	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		3
	ii	Specialists	3		3
		Total	3		
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201		
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY EARNINGS (In Rs.)				
	i	Earning for the treatment of Non - Railway Patient	5259	72841	150009
	ii	Earning for the Registration License for FBO			
	iii	Earning from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

			Annexure-5	
			Total	
S.N.	Specialities	Major	Minor	
1	Genral Surgery		7	4
2	Obs. & Gyne		28	3
3	Ortho		3	3
4	URO		1	0
5	ENT		0	0
6	EYE		0	0
7	ENT (OPD)		0	16
8	DENTAL		0	0
9	ORTHO (Plaster)		0	22
		Total	39	48
				87

		Annexure-6	
		Total Procedure	
S.N.	Doctors' Name		
1	Dr. M. Ravi Kumar, PCMD		0
2	Dr. Sanjay Kumar, Ch. Consultant		0
3	Dr. A. Neyaz, ACHD (Dental)		0
4	Dr. Alpana, Sr. DMO		10
5	Dr. Anupma, ADMO		5
6	Dr. Sanjay (Plastic Surgeon)		0
7	Dr. Pankaj Kumar, Sr. DMO		28
8	Dr. Sanjay Kumar, ACHD (Surgeon)		1
9	Dr. Anuj, DMO		9
10	Dr. Anjali, ADMO		6
11	Dr. Shreeprakash, ACHD		0
12	Dr. Divesh, Sr. DMO		16
13	Dr. Sandhya Kiran, ACHD/Gyne		10
14	Dr. Sanjay (Ortho)		0
15	Dr. Gurudev		0
16	Dr. Mukesh, CMP (Surgeon)		1
17	Dr. Shashidharan, Consultant Urologist		1
18	Dr. Arvind Kumar, Sr. DMO (Anesth)		31
19	Dr. Upendra Kumar, CMP (Anesth)		9
20	Dr. Alok Kumar, ADMO (Anesth)		0
21	Dr. Ashutosh Kumar, ADMO (Anesth)		0
		Total	87

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

2372 3138 6334

206 194 292

22 20 28

11 7 7

10 5 3

4 4 4

0

9 0 0

30 30 48

28 39 83

58	69	131
0	0	
0	0	0

310	448	811
0	0	0
42	27	72
0	0	0
4	11	35
146	163	396

17078	26504	40864
21	130	218

143	260	348
5	11	58
0		0
0	0	0
3	1	5

8	20	20
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0	0	3
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41 48 79

58 28 21

58 20 20

4 0

10079846 1970928 6650110

429163 66497 4499

1084939 0 1404766

7 5

7 5 3

5		
	5	0
0	0	0
2	2	2
9	8	8
780		
	1500	2490
5	9	9
43	36	47
9	30	18
11	42	19
49	153	235
38	37	48
3	4	4
4	7	4

5	5	5
2	2	2

0	0	0
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0	0
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8 0 4

192 281 444

16 16 16

6 0 21

321703 1875870 557089

776558 3927470 1593674

14985 69382 60383

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
26	1	0		14	11			
131	36	30		34	31			
29	5	5		13	6			
0	0	0		3	1			
0	0	0		0	0			
0	0	0		0	0			
41	0	0		25	16			
20	5	0		15	0			
49	0	0		27	22			
331	58	55		131	87			

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0	0		0	0			
0	0	0		0	0			
15	0	0		15	0			
40	10	12		8	10			
28	6	9		8	5			
0	0	0		0	0			
107	16	23		40	28			
10	0	2		7	1			
14	0	0		5	9			
25	7	4		8	6			
0	0	0		0	0			
60	5	14		25	16			
38	13	5		10	10			
0	0	0		0	0			
0	0	0		0	0			
4	1	0		2	1			
4	0	0		3	1			
88	0	28		29	31			
67	27	9		22	9			
9	9	0		0	0			
6	2	0		4	0			
345	58	69		131	87			

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : August-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	1	22	1
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1556	1484	1556
	v	Total no. of Private Hospitals empanelled	6	8	6
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	6520	15226	24973
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	150	
	ii	No. of indoor patients admitted in the month in Hospitals.	258	679	1188
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	20	80	24
	v	Average Length of Stay (ALS)	8	7	7
	vi	Total Death in Hospitals	20	12	43
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	12	6	24
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	0	2	9
	iii	No. of Major surgeries	38	121	185
	iv	No.fo Minor Surgeries	71	290	269

v	Total no. of surgeries	109	411	454
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	8	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obstetrics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	2	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	727	1403	2899
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	5	131	176
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	24	26	89
ix	(i) No. of USG done in house	310	687	1241
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	36312	66095	154205
ii	No. of Pathological Investigation done outsourced	567		1202
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	374	874	1436
ii	No. of ECHO in house	12	171	112
iii	No. of Holter done in house	0	11	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	3	38	12
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	33	59	113
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	3	23	9
iii	No. of Endoscopy done through outsourcing			

	(V) INVESTIGATION FACILITIES AT HEALTH UNITS			
	i No. of Health Units in the zone which have outsourced the Investigation facilities			
	ii Expenditure incurred on outsourcing investigation at HU			
	(E) REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	86	121	350
	i For tertiary Health Care			
	ii For Secondary Health Care			
	iii No. of cases sent for advance payment basis for tertiary care			
	iv No. of cases sent for advance payment basis for secondary care			
	v No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	34	2	162
	vi No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	32	4	150
	(F) QUALITY OF MEDICINE			0
	i No. of medicine samples sent for analysis	0	2	0
	ii No. of results received	2	2	2
	iii No. of medicine samples reported due	0	2	4
	iv No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
	(G) BILLS AND EXPENDITURE			
	i Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	3086058	1609457	24934360
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	755686	44015	1255845
	(c) Expenditure (in Rs.) in advance payment	0	0	0
	ii Expenditure for outsourced Investigation	462766	536845	3690588
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
	a Sterilisation (Only Railway cases)	1	6	23
	i Total number of Vasectomy done	0	0	0
	ii No Scalpel Vasectomy (NSV)			
	iii Tubectomy/Ligation			
	iv Total no. of Sterilisation	1	6	23

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	0	16	10
vi	(a) Total Condoms (in pieces) distributed	0	25	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	0	12	8
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	9	25	42
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	2070	2085	10120
iii	DPT/(3rd dose completed)	5	15	34
iv	Polio (3rd dose completed)			0
v	BCG	33	78	201
vi	Measles	11	30	78
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	11	46	96
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	148	198	634
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	30	55	185
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	6	3	25
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	1	4	19
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudicating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH				
	i	No. of mortality meeting held in the month	5	5	25
	ii	No. of death cases discussed and analysed in mortality meetings.	2		10
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	1	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	33	0
	vi	Total no. of new HTN detected in Health camp			

	vii	Total no. of new Diabetic Cases detected in Health Camp			
	viii	Total no. of Cancer cases detected			
	ix	Total no. of Anemia cases detected.			
	x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH				
	i	No. of Railway Schools in the zone			
	ii	Total no. of students in these schools			
	iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL				
	i	Total no. of Pulmonary TB cases.	4	4	20
	ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
	iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND				
	i	No. of persons tested for HIV	408	821	1695
	ii	No. of Persons with HIV per 10000 beneficiaries			0
	iii	No. of persons found HIV +ve	0	0	0
	iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	16	16	16
	v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
	vi	No. of PLHIV found to be eligible to receive ART			
	vii	No. of Persons receiving regular ART			
	viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
	ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE				
	(A)	MAN DAYS LOST			
	i	Total no. of Mandays lost on RMC in last month	86	57	156
	ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
	iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
	iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
	v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
	vi	No. of Medical Board finalised in last month.	NIL	NIL	
	vii	No. of Pending Medical Boards	NIL	NIL	
	(B)	MEDICAL EXAMINATION			
	i	No. of candidates of A1 Category examined			
	ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C) INDUSTRIAL BASED INJURIES				
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augmented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

	x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT				
	i	Total no. of items in annual medical indent	1416	1157	1416
	ii	Total no. of items finalised by issue of Purchase Order (PO)	776	486	776
	iii	No. of items for which PO issued this month (till date in the year)	33	0	202
	iv	Money spent on local purchase during the period (in Rs. Lakhs)	581344	1135998	3965260
	v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	3449461	928665	12005980
	vi	No. of bills pending more than 30 days	NIL	NIL	
14	M&P ITEMS				
	i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	99	108
	ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	13	5
	iii	Total no. of M&P items not kept under regular AMC/CMC	97	80	88
	iv	No. of preventive maintenance/repair work done at in the last month			
	v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS				
	i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
	ii	No. of IRMS Doctors working in the zone	35	27	
		Total no. of UPSC selected doctors working as GDMO/Specialists	29	27	
	iii	GDMO	1	2	
	iv	Specialists	29	25	
	v	No. of vacancies in the zone	0	0	
	vi	No. of CMPs working in the zone	10	10	
	vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
	viii	No. of doctors who reported to the zone for joining	NIL	NIL	
	ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
	x	Percentage of UPSC selected doctors retained.			10
	xi	No. of HVS posts sanctioned in the zone	10	10	5
	xii	No. of HVS working in the zone	5	2	15
	xiii	No. of case to case consultants empaneled	15	21	5
	xiv	No. of cases dealt by case to case Consultants last month	5	17	
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED				
	i	International	Nil	Nil	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	1	
	ii	Zonal level in association with state Chapter	0	Nil	0
	iii	Other local level conferences	0	4	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		3
	ii	Specialists	3		3
		Total	3		
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201		
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY REVENUE (In Rs.)				
	i	Revenue for the treatment of Non - Railway Patient	30412	186511	180421
	ii	Revenue for the Registration License for FBO			
	iii	Revenue from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

Annexure-5

Total

S.N. Specialities	Major	Minor		
1 Genral Surgery		10	5	15
2 Obs. & Gyne		23	2	25
3 Ortho		5	7	12
4 URO		0	0	0
5 ENT		0	0	0
6 EYE		0	0	0
7 ENT (OPD)		0	2	2
8 DENTAL		0	14	14
9 ORTHO (Plaster)		0	41	41
	Total	38	71	109

Annexure-6

S.N. Doctors' Name	Total Procedure
1	0
2 Dr. Sanjay Kumar, Ch. Consultant	0
3 Dr. A. Neyaz, SR. HEALTH CONS. (Dental)	14
4 Dr. Alpana, Sr. DMO	6
5 Dr. Anupma, ADMO	6
6 Dr. Sanjay (Plastic Surgeon)	0
7 Dr. Pankaj Kumar, Sr. DMO	53
8 Dr. Sanjay Kumar, ACHD (Surgeon)	8
9 Dr. Anuj, DMO	7
10 Dr. Anjali, ADMO	0
11 Dr. Shreeprakash, ACHD	0
12 Dr. Divesh, Sr. DMO	2
13 Dr. Sandhya Kiran, ACHD/Gyne	13
14 Dr. Sanjay (Ortho)	0
15 Dr. Gurudev	0
16 Dr. Mukesh, CMP (Surgeon)	0
17 Dr. Shashidharan, Consultant Urologist	0
18 Dr. Arvind Kumar, Sr. DMO (Anesth)	27
19 Dr. Upendra Kumar, CMP (Anesth)	12
20 Dr. Alok Kumar, ADMO (Anesth)	0
21 Dr. Ashutosh Kumar, ADMO (Anesth)	3
Total	109

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

2372 3138 6334 6609

206 194 292 238

22 20 28 20

11 7 7 7

10 5 3 5

4 4 4 0

0

9 0 0 0

30 30 48 39

28 39 83 48

58	69	131	87
0	0		0
0	0	0	0

310	448	811	603
0	0	0	0
42	27	72	30
0	0	0	0
4	11	35	15
146	163	396	226

17078	26504	40864	33447
21	130	218	266

143	260	348	311
5	11	58	26
0		0	0
0	0	0	0
3	1	5	0

8	20	20	32
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0	0	3	3
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41	48	79	96
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58	28	21	21
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58	20	20	20
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4	0		0
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10079846	1970928	6650110	3147418
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429163	66497	4499	0
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1084939	0	1404766	738117
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7	5	5	5
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7	5	5	5
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5			
0	5	0	0
	0	0	0
2	2	2	2
9	8	8	8
780			
5	1500	2490	3280
	9	9	6
43	36	47	42
9	30	18	10
11	42	19	13
49	153	235	49
38	37	48	32
3	4	4	8
4	7	4	3

5	5	5	5
2	2	2	2

0	0	0	0
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0	0	0
---	---	---

8 0 4 4

192 281 444 370

16 16 16
 16

6 0 21 43

321703 1875870 557089 629254

776558 3927470 1593674 2258817

14985 69382 60383 5259

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
41	1	0	14	11	15			
156	36	30	34	31	25			
41	5	5	13	6	12			
0	0	0	3	1	0			
0	0	0	0	0	0			
0	0	0	0	0	0			
43	0	0	25	16	2			
34	5	0	15	0	14			
90	0	0	27	22	41			
440	58	55	131	87	109			

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0	0	0	0	0			
0	0	0	0	0	0			
15	0	0	15	0				
40	10	12	8	10				
28	6	9	8	5				
0	0	0	0	0				
107	16	23	40	28				
10	0	2	7	1				
14	0	0	5	9				
25	7	4	8	6				
0	0	0	0	0				
60	5	14	25	16				
38	13	5	10	10				
0	0	0	0	0				
0	0	0	0	0				
4	1	0	2	1				
4	0	0	3	1				
88	0	28	29	31				
67	27	9	22	9				
9	9	0	0	0				
6	2	0	4	0				
345	58	69	131	87				

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : September-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	1	11	1
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1557	1495	1557
	v	Total no. of Private Hospitals empanelled	7	8	7
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	10005	15803	34978
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	200	
	ii	No. of indoor patients admitted in the month in Hospitals.	439	685	1627
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	40	88	24
	v	Average Length of Stay (ALS)	6	7	7
	vi	Total Death in Hospitals	18	8	61
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	9	3	33
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	2	4	11
	iii	No. of Major surgeries	81	179	266
	iv	No.fo Minor Surgeries	108	267	377

v	Total no. of surgeries	189	446	643
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	11	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	2	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	882	1667	3781
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	123	156	299
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	55	35	144
ix	(i) No. of USG done in house	420	711	1661
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	64047	75779	185552
ii	No. of Pathological Investigation done outsourced	830	182	2032
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	594	905	2030
ii	No. of ECHO in house	46	56	158
iii	No. of Holter done in house	0	8	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	4	8	16
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	50	55	163
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	0	29	7
iii	No. of Endoscopy done through outsourcing			

(V)	INVESTIGATION FACILITIES AT HEALTH UNITS			
i	No. of Health Units in the zone which have outsourced the Investigation facilities			
ii	Expenditure incurred on outsourcing investigation at HU			
(E)	REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	72	115	422
i	For tertiary Health Care			
ii	For Secondary Health Care			
iii	No. of cases sent for advance payment basis for tertiary care			
iv	No. of cases sent for advance payment basis for secondary care			
v	No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	28	4	190
vi	No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	28	4	178
(F)	QUALITY OF MEDICINE			0
i	No. of medicine samples sent for analysis	0	2	0
ii	No. of results received	2	4	2
iii	No. of medicine samples reported due	0	4	4
iv	No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
(G)	BILLS AND EXPENDITURE			
i	Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	2622341	1000000	27556701
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	282954	269908	1538799
	(c) Expenditure (in Rs.) in advance payment	0	0	0
ii	Expenditure for outsourced Investigation	1279617	40306	4970205
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
a	Sterlisation (Only Railway cases)	3	4	26
i	Total number of Vasectomy done	0	0	0
ii	No Scalpel Vasectomy (NSV)			
iii	Tubectomy/Ligation			
iv	Total no. of Sterlisation	3	4	26

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	0	15	10
vi	(a) Total Condoms (in pieces) distributed	0	25	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	0	24	8
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	28	22	70
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	3570	1635	13690
iii	DPT/(3rd dose completed)	11	4	45
iv	Polio (3rd dose completed)			0
v	BCG	33	72	234
vi	Measles	13	27	91
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	16	60	112
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	227	272	861
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	43	62	228
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	5	13	30
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	5	4	24
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	30
	ii	No. of death cases discussed and analysed in mortality meetings.	2	2	12
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	3	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	125	0
	vi	Total no. of new HTN detected in Health camp			

vii	Total no. of new Diabetic Cases detected in Health Camp			
viii	Total no. of Cancer cases detected			
ix	Total no. of Anemia cases detected.			
x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH			
i	No. of Railway Schools in the zone			
ii	Total no. of students in these schools			
iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL			
i	Total no. of Pulmonary TB cases.	3	4	23
ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND			
i	No. of persons tested for HIV	704	836	2399
ii	No. of Persons with HIV per 10000 beneficiaries			0
iii	No. of persons found HIV +ve	1	0	1
iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	17	16	16
v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
vi	No. of PLHIV found to be eligible to receive ART			
vii	No. of Persons receiving regular ART			
viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE			
(A)	MAN DAYS LOST			
i	Total no. of Mandays lost on RMC in last month	48	198	204
ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
vi	No. of Medical Board finalised in last month.	NIL	NIL	
vii	No. of Pending Medical Boards	NIL	NIL	
(B)	MEDICAL EXAMINATION			
i	No. of candidates of A1 Category examined			
ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

	x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT				
	i	Total no. of items in annual medical indent	1416	1157	1416
	ii	Total no. of items finalised by issue of Purchase Order (PO)	776	709	776
	iii	No. of items for which PO issued this month (till date in the year)	62	127	202
	iv	Money spent on local purchase during the period (in Rs. Lakhs)	880080	1563561	4845340
	v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	1337528	775209	13343508
	vi	No. of bills pending more than 30 days	NIL	NIL	
14	M&P ITEMS				
	i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	99	108
	ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	6	5
	iii	Total no. of M&P items not kept under regular AMC/CMC	97	82	88
	iv	No. of preventive maintenance/repair work done at in the last month			
	v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS				
	i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
	ii	No. of IRMS Doctors working in the zone	28	27	
		Total no. of UPSC selected doctors working as GDMO/Specialists	28	27	
	iii	GDMO	1	2	
	iv	Specialists	27	25	
	v	No. of vacancies in the zone	0	0	
	vi	No. of CMPs working in the zone	6	10	
	vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
	viii	No. of doctors who reported to the zone for joining	NIL	NIL	
	ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
	x	Percentage of UPSC selected doctors retained.			10
	xi	No. of HVS posts sanctioned in the zone	10	10	2
	xii	No. of HVS working in the zone	2	2	15
	xiii	No. of case to case consultants empaneled	15	21	1
	xiv	No. of cases dealt by case to case Consultants last month	1	19	
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED				
	i	International	Nil	Nil	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	1	
	ii	Zonal level in association with state Chapter	0	Nil	0
	iii	Other local level conferences	0	4	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		3
	ii	Specialists	3		3
		Total	3		
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201		
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY REVENUE (In Rs.)				
	i	Revenue for the treatment of Non - Railway Patient	72649	142282	253070
	ii	Revenue for the Registration License for FBO			
	iii	Revenue from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

Annexure-5

S.N. Specialities	Major	Minor	Total	
1 Genral Surgery		33	18	51
2 Obs. & Gyne		32	10	42
3 Ortho		15	4	19
4 URO		1	1	2
5 ENT		0	0	0
6 EYE		0	0	0
7 ENT (OPD)		0	30	30
8 DENTAL		0	15	15
9 ORTHO (Plaster)		0	30	30
	Total	81	108	189

Annexure-6

S.N. Doctors' Name	Total Procedure
1 Dr. Sanjay Kumar, Ch. Consultant	0
2 Dr. A. Neyaz, SR. HEALTH CONS. (Dental)	15
3 Dr. Alpana, Sr. DMO	8
4 Dr. Anupma, ADMO	7
5 Dr. Sanjay (Plastic Surgeon)	0
6 Dr. Pankaj Kumar, Sr. DMO	49
7 Dr. Sanjay Kumar, ACHD (Surgeon)	26
8 Dr. Anuj, DMO	24
9 Dr. Anjali, ADMO	8
10 Dr. Shreeprakash, ACHD	0
11 Dr. Divesh, Sr. DMO	30
12 Dr. Sandhya Kiran, ACHD/Gyne	19
13 Dr. Sanjay (Ortho)	0
14 Dr. Gurudev	0
15 Dr. Mukesh, CMP (Surgeon)	1
16 Dr. Shashidharan, Consultant Urologist	2
17 Dr. Arvind Kumar, Sr. DMO (Anesth)	56
18 Dr. Upendra Kumar, CMP (Anesth)	30
19 Dr. Alok Kumar, ADMO (Anesth)	1
20 Dr. Ashutosh Kumar, ADMO (Anesth)	5
Total	189

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

2372 3138 6334 6609 6520

206 194 292 238 258

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58	69	131	87	109
0	0		0	0
0	0	0	0	0

310	448	811	603	727
0	0	0	0	0
42	27	72	30	5
0	0	0	0	0
4	11	35	15	24
146	163	396	226	310

17078	26504	40864	33447	3612
21	130	218	266	567

143	260	348	311	374
5	11	58	26	12
0		0	0	0
0	0	0	0	0
3	1	5	0	3

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41	48	79	96	86
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10079846	1970928	6650110	3147418	3086058
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429163	66497	4499	0	755686
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1084939	0	1404766	738117	462766
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5				
	5	0	0	0
0	0	0	0	0
2	2	2	2	0
9	8	8	8	9
780				
	1500	2490	3280	2070
5	9	9	6	5
43	36	47	42	33
9	30	18	10	11
11	42	19	13	11
49	153	235	49	148
38	37	48	32	30
3	4	4	8	6
4	7	4	3	1

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192 281 444 370 408

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 16 16

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321703 1875870 557089 629254 581344

776558 3927470 1593674 2258817 3449461

14985 69382 60383 5259 30412

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
92	1	0		14	11	15	51	
198	36	30		34	31	25	42	
60	5	5		13	6	12	19	
0	0	0		3	1	0	2	
0	0	0		0	0	0	0	
0	0	0		0	0	0	0	
73	0	0		25	16	2	30	
49	5	0		15	0	14	15	
120	0	0		27	22	41	30	
629	58	55		131	87	109	189	

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0	0		0	0	0	0	
44	0	0		15	0	14	15	
54	10	12		8	10	6	8	
41	6	9		8	5	6	7	
0	0	0		0	0	0	0	
209	16	23		40	28	53	49	
44	0	2		7	1	8	26	
45	0	0		5	9	7	24	
33	7	4		8	6	0	8	
0	0	0		0	0	0	0	
92	5	14		25	16	2	30	
70	13	5		10	10	13	19	
0	0	0		0	0	0	0	
0	0	0		0	0	0	0	
5	1	0		2	1	0	1	
6	0	0		3	1	0	2	
171	0	28		29	31	27	56	
109	27	9		22	9	12	30	
10	9	0		0	0	0	1	
14	2	0		4	0	3	5	
643	58	69		131	87	109	189	

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

**East Central Railway
(Central Superspeciality Hospital, Patna.)**

Month : October-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	4	6	4
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1561	1501	1561
	v	Total no. of Private Hospitals empanelled	9	10	9
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	13508	12374	48486
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	200	
	ii	No. of indoor patients admitted in the month in Hospitals.	512	628	2139
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	55	64	24
	v	Average Length of Stay (ALS)	6	8	7
	vi	Total Death in Hospitals	12	9	73
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	5	4	38
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye & ENT surgeon etc.) done during the month	5	4	16
	iii	No. of Major surgeries	135	117	401
	iv	No.fo Minor Surgeries	138	255	515

v	Total no. of surgeries	273	372	916
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	6	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	2	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	1087	1309	4868
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	134	131	433
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	75	37	219
ix	(i) No. of USG done in house	598	440	2259
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	81760	74190	267312
ii	No. of Pathological Investigation done outsourced	906	161	2938
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	714	657	2744
ii	No. of ECHO in house	64	142	222
iii	No. of Holter done in house	0	5	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	5	22	21
vi	No. of ECHO done outsourced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	61	39	224
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	0	8	7
iii	No. of Endoscopy done through outsourcing			

(V)	INVESTIGATION FACILITIES AT HEALTH UNITS			
i	No. of Health Units in the zone which have outsourced the Investigation facilities			
ii	Expenditure incurred on outsourcing investigation at HU			
(E)	REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	106	96	528
i	For tertiary Health Care			
ii	For Secondary Health Care			
iii	No. of cases sent for advance payment basis for tertiary care			
iv	No. of cases sent for advance payment basis for secondary care			
v	No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	22	8	212
vi	No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	21	8	199
(F)	QUALITY OF MEDICINE			0
i	No. of medicine samples sent for analysis	0	2	0
ii	No. of results received	2	6	2
iii	No. of medicine samples reported due	0	6	4
iv	No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
(G)	BILLS AND EXPENDITURE			
i	Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	6455347	11800321	34012048
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	90085	14648	1628884
	(c) Expenditure (in Rs.) in advance payment	0	0	0
ii	Expenditure for outsourced Investigation	217836	0	5188041
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
a	Sterlisation (Only Railway cases)	1	4	27
i	Total number of Vasectomy done	0	0	0
ii	No Scalpel Vasectomy (NSV)			
iii	Tubectomy/Ligation			
iv	Total no. of Sterlisation	1	8	27

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	1	12	11
vi	(a) Total Condoms (in pieces) distributed	0	25	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	0	13	8
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	23	32	93
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	3510	4830	17200
iii	DPT/(3rd dose completed)	11	4	56
iv	Polio (3rd dose completed)			0
v	BCG	72	53	306
vi	Measles	16	20	107
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	20	30	132
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	233	275	1094
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	68	46	296
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	7	3	37
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	4	2	28
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	35
	ii	No. of death cases discussed and analysed in mortality meetings.	2	2	14
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	1	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	22	0
	vi	Total no. of new HTN detected in Health camp			

	vii	Total no. of new Diabetic Cases detected in Health Camp			
	viii	Total no. of Cancer cases detected			
	ix	Total no. of Anemia cases detected.			
	x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH				
	i	No. of Railway Schools in the zone			
	ii	Total no. of students in these schools			
	iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL				
	i	Total no. of Pulmonary TB cases.	8	8	31
	ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
	iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND				
	i	No. of persons tested for HIV	814	684	3213
	ii	No. of Persons with HIV per 10000 beneficiaries			0
	iii	No. of persons found HIV +ve	1	0	1
	iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	17	16	16
	v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
	vi	No. of PLHIV found to be eligible to receive ART			
	vii	No. of Persons receiving regular ART			
	viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
	ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE				
	(A)	MAN DAYS LOST			
	i	Total no. of Mandays lost on RMC in last month	34	57	238
	ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
	iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
	iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
	v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
	vi	No. of Medical Board finalised in last month.	NIL	NIL	
	vii	No. of Pending Medical Boards	NIL	NIL	
	(B)	MEDICAL EXAMINATION			
	i	No. of candidates of A1 Category examined			
	ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

	x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT				
	i	Total no. of items in annual medical indent	1416	1157	1416
	ii	Total no. of items finalised by issue of Purchase Order (PO)	776	709	776
	iii	No. of items for which PO issued this month (till date in the year)	23	127	202
	iv	Money spent on local purchase during the period (in Rs. Lakhs)	1137402	1563561	5982742
	v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	5329345	775209	18672853
	vi	No. of bills pending more than 30 days	NIL	NIL	
14	M&P ITEMS				
	i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	98	108
	ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	6	5
	iii	Total no. of M&P items not kept under regular AMC/CMC	97	83	88
	iv	No. of preventive maintenance/repair work done at in the last month			
	v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS				
	i	No. of Medical Officers's Posts sanctioned in the zone	39	26	
	ii	No. of IRMS Doctors working in the zone	28	27	
		Total no. of UPSC selected doctors working as GDMO/Specialists	28	27	
	iii	GDMO	1	2	
	iv	Specialists	27	25	
	v	No. of vacancies in the zone	0	0	
	vi	No. of CMPs working in the zone	6	10	
	vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
	viii	No. of doctors who reported to the zone for joining	NIL	NIL	
	ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
	x	Percentage of UPSC selected doctors retained.			10
	xi	No. of HVS posts sanctioned in the zone	10	8	2
	xii	No. of HVS working in the zone	2	2	15
	xiii	No. of case to case consultants empaneled	15	21	22
	xiv	No. of cases dealt by case to case Consultants last month	6	10	22
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED				
	i	International	Nil	Nil	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	1	
	ii	Zonal level in association with state Chapter	0	Nil	0
	iii	Other local level conferences	0	4	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		3
	ii	Specialists	3		3
		Total	3		
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201		
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY REVENUE (In Rs.)				
	i	Revenue for the treatment of Non - Railway Patient	50119	116129	303189
	ii	Revenue for the Registration License for FBO			
	iii	Revenue from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

Annexure-5

S.N. Specialities	Major	Minor	Total	
1 Genral Surgery		55	12	67
2 Obs. & Gyne		56	15	71
3 Ortho		20	12	32
4 URO		4	0	4
5 ENT		0	0	0
6 EYE		0	0	0
7 ENT (OPD)		0	40	40
8 DENTAL		0	28	28
9 ORTHO (Plaster)		0	31	31
	Total	135	138	273

Annexure-6

S.N. Doctors' Name	Total Procedure
1 Dr. Sanjay Kumar, Ch. Consultant	0
2 Dr. A. Neyaz, SR. HEALTH CONS. (Dental)	28
3 Dr. Alpana, Sr. DMO	19
4 Dr. Anupma, ADMO	11
5 Dr. Sanjay (Plastic Surgeon)	0
6 Dr. Pankaj Kumar, Sr. DMO	63
7 Dr. Sanjay Kumar, ACHD (Surgeon)	36
8 Dr. Anuj, DMO	31
9 Dr. Anjali, ADMO	15
10 Dr. Shreeprakash, ACHD	0
11 Dr. Divesh, Sr. DMO	40
12 Dr. Sandhya Kiran, ACHD/Gyne	26
13 Dr. Sanjay (Ortho)	0
14 Dr. Gurudev	0
15 Dr. Mukesh, CMP (Surgeon)	0
16 Dr. Shashidharan, Consultant Urologist	4
17 Dr. Arvind Kumar, Sr. DMO (Anesth)	78
18 Dr. Upendra Kumar, CMP (Anesth)	77
19 Dr. Alok Kumar, ADMO (Anesth)	5
20 Dr. Ashutosh Kumar, ADMO (Anesth)	1
Total	273

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

2372 3138 6334 6609 6520 10005

206 194 292 238 258 439

22 20 28 20 20 40

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0

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30 30 48 39 38 81

28 39 83 48 71 108

58	69	131	87	109	189
0	0		0	0	0
0	0	0	0	0	0

310	448	811	603	727	882
0	0	0	0	0	0
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21	130	218	266	567	830

143	260	348	311	374	594
5	11	58	26	12	46
0		0	0	0	0
0	0	0	0	0	0
3	1	5	0	3	4

8	20	20	32	33	50
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41	48	79	96	86	72
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58	28	21	21	34	28
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58	20	20	20	32	28
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429163	66497	4499	0	755686	282954
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1084939	0	1404766	738117	462766	1279617
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7	5	5	5	1	3
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5					
	5	0	0	0	0
0	0	0	0	0	0
2	2	2	2	0	0
9	8	8	8	9	28
780					
	1500	2490	3280	2070	3570
5	9	9	6	5	11
43	36	47	42	33	33
9	30	18	10	11	13
11	42	19	13	11	16
49	153	235	49	148	227
38	37	48	32	30	43
3	4	4	8	6	5
4	7	4	3	1	5

5	5	5	5	5	5
2	2	2	2	2	2
0	0	0	0	0	0

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192 281 444 370 408 704

16 16 16
 16 16 17

6 0 21 43 86 48

321703 1875870 557089 629254 581344 880080

776558 3927470 1593674 2258817 3449461 1337528

0 0 5 5 5 1

14985 69382 60383 5259 30412 72649

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
159	1	0		14	11	15	51	67
269	36	30		34	31	25	42	71
92	5	5		13	6	12	19	32
0	0	0		3	1	0	2	4
0	0	0		0	0	0	0	0
0	0	0		0	0	0	0	0
113	0	0		25	16	2	30	40
77	5	0		15	0	14	15	28
151	0	0		27	22	41	30	31
902	58	55		131	87	109	189	273

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November
0	0	0		0	0	0	0	0
72	0	0		15	0	14	15	28
73	10	12		8	10	6	8	19
52	6	9		8	5	6	7	11
0	0	0		0	0	0	0	0
272	16	23		40	28	53	49	63
80	0	2		7	1	8	26	36
76	0	0		5	9	7	24	31
48	7	4		8	6	0	8	15
0	0	0		0	0	0	0	0
132	5	14		25	16	2	30	40
96	13	5		10	10	13	19	26
0	0	0		0	0	0	0	0
0	0	0		0	0	0	0	0
5	1	0		2	1	0	1	0
10	0	0		3	1	0	2	4
249	0	28		29	31	27	56	78
186	27	9		22	9	12	30	77
15	9	0		0	0	0	1	5
15	2	0		4	0	3	5	1
916	58	69		131	87	109	189	273

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : November-2020

S. N.		Items	During the month	During the month last year	Commulative for the current year
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	2	13	15
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1563	1514	1563
	v	Total no. of Private Hospitals empanelled	10	10	10
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A)	OPD			
	i	Total OPD attendance in the month in zone.	11357	14976	59843
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B)	INDOOR			
	i	Total indoor beds in the Hospital	200	200	
	ii	No. of indoor patients admitted in the month in Hospitals.	431	752	2570
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	45	65	24
	v	Average Length of Stay (ALS)	6	8	7
	vi	Total Death in Hospitals	21	19	94
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	13	11	51
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C)	PERFORMANCE IN SURGICAL FIELD			
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic Gynae and Obstetrics , Eye, Uro & ENT surgeon etc.) done during the month	6	10	22
	iii	No. of Major surgeries	107	125	508
	iv	No.fo Minor Surgeries	195	244	710

v	Total no. of surgeries	302	369	1218
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	10	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	2	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	1189	1531	6057
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	88	126	521
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	51	19	270
ix	(i) No. of USG done in house	581	544	2840
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	69016	89642	336328
ii	No. of Pathological Investigation done outsourced	666	132	3604
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	532	827	3276
ii	No. of ECHO in house	45	212	267
iii	No. of Holter done in house	0	7	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	2	23	23
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	33	73	257
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	0	8	7
iii	No. of Endoscopy done through outsourcing			

	(V) INVESTIGATION FACILITIES AT HEALTH UNITS			
	i No. of Health Units in the zone which have outsourced the Investigation facilities			
	ii Expenditure incurred on outsourcing investigation at HU			
	(E) REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	84	108	612
	i For tertiary Health Care			
	ii For Secondary Health Care			
	iii No. of cases sent for advance payment basis for tertiary care			
	iv No. of cases sent for advance payment basis for secondary care			
	v No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	26	64	238
	vi No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	25	9	224
	(F) QUALITY OF MEDICINE			0
	i No. of medicine samples sent for analysis	0	2	0
	ii No. of results received	2	4	4
	iii No. of medicine samples reported due	0	4	4
	iv No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
	(G) BILLS AND EXPENDITURE			
	i Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	6119090	6741017	40131138
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	83454	183527	1712338
	(c) Expenditure (in Rs.) in advance payment	0	0	0
	ii Expenditure for outsourced Investigation	2877485	104344	8065526
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
	a Sterlisation (Only Railway cases)	4	5	31
	i Total number of Vasectomy done	0	0	0
	ii No Scalpel Vasectomy (NSV)			
	iii Tubectomy/Ligation			
	iv Total no. of Sterlisation	4	5	31

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	5	15	16
vi	(a) Total Condoms (in pieces) distributed	0	0	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	0	14	8
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	13	26	106
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	2400	3450	19600
iii	DPT/(3rd dose completed)	11	12	67
iv	Polio (3rd dose completed)			0
v	BCG	51	57	357
vi	Measles	12	28	119
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	12	45	144
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	193	309	1287
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	54	40	350
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	5	3	42
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	5	3	33
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	40
	ii	No. of death cases discussed and analysed in mortality meetings.	2	2	16
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	0	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	0	0
	vi	Total no. of new HTN detected in Health camp			

vii	Total no. of new Diabetic Cases detected in Health Camp			
viii	Total no. of Cancer cases detected			
ix	Total no. of Anemia cases detected.			
x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH			
i	No. of Railway Schools in the zone			
ii	Total no. of students in these schools			
iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL			
i	Total no. of Pulmonary TB cases.	6	7	37
ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND			
i	No. of persons tested for HIV	614	790	3827
ii	No. of Persons with HIV per 10000 beneficiaries			0
iii	No. of persons found HIV +ve	1	0	1
iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	17	16	16
v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
vi	No. of PLHIV found to be eligible to receive ART			
vii	No. of Persons receiving regular ART			
viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE			
(A)	MAN DAYS LOST			
i	Total no. of Mandays lost on RMC in last month	33	70	271
ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
vi	No. of Medical Board finalised in last month.	NIL	NIL	
vii	No. of Pending Medical Boards	NIL	NIL	
(B)	MEDICAL EXAMINATION			
i	No. of candidates of A1 Category examined			
ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT			
i	Total no. of items in annual medical indent	1416	1157	1416
ii	Total no. of items finalised by issue of Purchase Order (PO)	776	709	776
iii	No. of items for which PO issued this month (till date in the year)	16	12	388
iv	Money spent on local purchase during the period (in Rs. Lakhs)	950866	1563561	6933608
v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	5429345	775209	24102198
vi	No. of bills pending more than 30 days	NIL	NIL	
14	M&P ITEMS			
i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	98	108
ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	6	5
iii	Total no. of M&P items not kept under regular AMC/CMC	97	83	88
iv	No. of preventive maintenance/repair work done at in the last month			
v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS			
i	No. of Medical Officers's Posts sanctioned in the zone	39	39	
ii	No. of IRMS Doctors working in the zone	28	35	
	Total no. of UPSC selected doctors working as GDMO/Specialists	28	29	
iii	GDMO	1	1	
iv	Specialists	27	29	
v	No. of vacancies in the zone	0	0	
vi	No. of CMPs working in the zone	6	7	
vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
viii	No. of doctors who reported to the zone for joining	NIL	NIL	
ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
x	Percentage of UPSC selected doctors retained.			10
xi	No. of HVS posts sanctioned in the zone	10	10	2
xii	No. of HVS working in the zone	2	5	15
xiii	No. of case to case consultants empaneled	15	15	33
xiv	No. of cases dealt by case to case Consultants last month	11	22	33
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED			
i	International	Nil	Nil	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	0	
	ii	Zonal level in association with state Chapter	0	1	0
	iii	Other local level conferences	0	1	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0	0	3
	ii	Specialists	3	3	3
		Total	3	3	
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201	201	
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	2	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY REVENUE (In Rs.)				
	i	Revenue for the treatment of Non - Railway Patient	72899	86766	376088
	ii	Revenue for the Registration License for FBO			
	iii	Revenue from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

				Annexure-5
				Total
S.N.	Specialities	Major	Minor	
1	Genral Surgery		39	6
2	Obs. & Gyne		43	9
3	Ortho		21	9
4	URO		4	1
5	ENT		0	0
6	EYE		0	0
7	ENT (OPD)		0	60
8	DENTAL		0	76
9	ORTHO (Plaster)		0	34
		Total	107	195
				302

		Annexure-6
		Total Procedure
S.N.	Doctors' Name	
1	Dr. Sanjay Kumar, Ch. Consultant	0
2	Dr. A. Neyaz, SR. HEALTH CONS. (Dental)	76
3	Dr. Alpana, Sr. DMO	22
4	Dr. Anupma, ADMO	7
5	Dr. Sanjay (Plastic Surgeon)	0
6	Dr. Pankaj Kumar, Sr. DMO	64
7	Dr. Sanjay Kumar, ACHD (Surgeon)	20
8	Dr. Anuj, DMO	25
9	Dr. Anjali, ADMO	10
10	Dr. Shreeprakash, ACHD	0
11	Dr. Divesh, Sr. DMO	60
12	Dr. Sandhya Kiran, ACHD/Gyne	13
13	Dr. Sanjay (Ortho)	0
14	Dr. Gurudev	0
15	Dr. Mukesh, CMP (Surgeon)	0
16	Dr. Shashidharan, Consultant Urologist	5
17	Dr. Arvind Kumar, Sr. DMO (Anesth)	84
18	Dr. Upendra Kumar, CMP (Anesth)	32
19	Dr. Alok Kumar, ADMO (Anesth)	4
20	Dr. Ashutosh Kumar, ADMO (Anesth)	3
	Total	302

Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct.-20 Nov.-20 Dec.-20

5 0 2 0 1 1 4

2372 3138 6334 6609 6520 10005 13508

206 194 292 238 258 439 512

22 20 28 20 20 40 55

11 7 7 7 7 6 6

10 5 3 5 20 18 12

4 4 4 0 12 9 5

0

9 0 0 0 0 2 5

30 30 48 39 38 81 135

28 39 83 48 71 108 138

58	69	131	87	109	189	273
0	0		0	0	0	0
0	0	0	0	0	0	0

310	448	811	603	727	882	1087
0	0	0	0	0	0	0
42	27	72	30	5	123	134
0	0	0	0	0	0	0
4	11	35	15	24	55	75
146	163	396	226	310	420	598

17078	26504	40864	33447	3612	64047	81760
21	130	218	266	567	830	906

143	260	348	311	374	594	714
5	11	58	26	12	46	64
0		0	0	0	0	0
0	0	0	0	0	0	0
3	1	5	0	3	4	5

8	20	20	32	33	50	61
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0	0	3	3	1	0	0
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41	48	79	96	86	72	106
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58	28	21	21	34	28	22
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58	20	20	20	32	28	21
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0

4	0		0	0	0	0
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10079846	1970928	6650110	3147418	3086058	2622341	6455347
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429163	66497	4499	0	755686	282954	90085
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1084939	0	1404766	738117	462766	1279617	217836
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7	5	5	5	1	3	1
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7	5	5	5	1	3	1
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5						
	5	0	0	0	0	1
0	0	0	0	0	0	0
2	2	2	2	0	0	0
9	8	8	8	9	28	23
780						
	1500	2490	3280	2070	3570	3510
5	9	9	6	5	11	11
43	36	47	42	33	33	72
9	30	18	10	11	13	16
11	42	19	13	11	16	20
49	153	235	49	148	227	233
38	37	48	32	30	43	68
3	4	4	8	6	5	7
4	7	4	3	1	5	4

5	5	5	5	5	5	5
2	2	2	2	2	2	2
0	0	0	0	0	0	0

0	0	0	0	0	0	0
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8	0	4	4	4	3	8
192	281	444	370	408	704	814
16	16	16	16	16	17	17
6	0	21	43	86	48	34

321703 1875870 557089 629254 581344 880080 1137402

776558 3927470 1593674 2258817 3449461 1337528 5329345

0 0 5 5 5 1 6

14985 69382 60383 5259 30412 72649 50119

Jan.-20

Feb.-20

Mar-20

December January February March

December January February March

East Central Railway
(Central Superspeciality Hospital, Patna.)

Month : December-2020

S. N.	Items	During the month	During the month last year	Commulative for the current year	
1	i	Total No. of Serving Employees	3306	3306	3306
	ii	Total no. of RELHS Card Holders Registered	8	6	23
	iii	Total no. of CTSE Card Holders registered	Nil	Nil	0
	iv	Total No. of RELHS beneficiares	1571	1520	1571
	v	Total no. of Private Hospitals empanelled	9	6	9
	vi	No. of new Hospitals empanelled in the current month	Nil	Nil	
	vii	No. of Railway Hospitals in Zone (Hospital & No. of Beds) Annexure -I			
	viii	No. of Health Units in zone (Annexure Location wise - 2)			
2	CURATIVE PERFORMANCE				
	(A) OPD				
	i	Total OPD attendance in the month in zone.	11514	15267	71357
	ii	Total no. of OPD unit functioning (in Both Hospitals & Health Units)	5	5	
	iii	Average Daily OPD attendance in the Zone during the period/OPD unit			
	(B) INDOOR				
	i	Total indoor beds in the Hospital	200	200	
	ii	No. of indoor patients admitted in the month in Hospitals.	614	653	3184
	iii	No. of indoor cases admitted per bed/month			0
	iv	Bed Occupancy Ration (BOR) in %	51	67	24
	v	Average Length of Stay (ALS)	7	8	7
	vi	Total Death in Hospitals	18	15	112
	vii	Mortality in Railway Hospitals within 72 hours after admission (Numbers only) in last month	10	6	61
	viii	Mortality in empanelled Hospitals within 72 hours after admission (Numbers only) in last month			0
	ix	Maternal mortality in last month			
	x	Infant mortality in last month			
	(C) PERFORMANCE IN SURGICAL FIELD				
	i	Total no. of operation Theatres in the zone	5	5	
	ii	Number of Special surgeries (All surgeries in all specialities including General Surgery, Orthopaedic, Gynae and Obstetrics , Eye, Uro & ENT surgeon etc.) done during the month	6	5	28
	iii	No. of Major surgeries	126	186	634
	iv	No.fo Minor Surgeries	236	248	946

v	Total no. of surgeries	362	434	1580
vi	Cataract Operation without IOL	0	0	0
vii	Cataract Operation with IOL	0	13	0
viii	Grand Total			
ix	Number of surgeries done per operation theatre (OT) per month			
x	Number of Doctors working in different specialities (e.g. General Surgery, Orthopedic, Gynae & Obsterics, EYE, ENT, CTVS, Neuro Surgeons Anaesthesiologist, etc.) working in the zone (Annexure -5)	12	12	
xi	No. of surgeries performed per Surgeons/Anaesthesiologist per month (Name of surgeon/Anaesthesiologist and number of surgeries performed (Annexure - 6)			
(D)	DIAGNOSTIC INVESTIGATION			
(I)	IMAGING			
i	No.of Digital Xray machine availbale in the zone.	0	0	
ii	No. of 800MA &500 MA/300MA/100MA machine available with breakup in the zone	2	2	
iii	No. of Hospitals with pending Digitilisation of Xray machine	0	0	
iv	No.of Radiological investigation done in house	1354	1491	7411
v	No. of Radiological investigation done outsourced	0	0	0
vi	No. of CT Scans done in current month	121	126	642
vii	No. of CT Scans done in current month in house	0	0	0
viii	No. of MRIs done in current month	62	37	332
ix	(i) No. of USG done in house	616	599	3456
x	(ii) No. of USG done through outsourcing	0	0	0
(II)	PATHOLOGY			0
i	No. of Pathological Investigation done in house	67705	73224	404033
ii	No. of Pathological Investigation done outsourced	774	230	4378
(III)	CARDIOLOGY			0
i	No. of ECG in the zone in house	627	825	3903
ii	No. of ECHO in house	45	182	312
iii	No. of Holter done in house	0	0	0
iv	No. of Angiographyout done in house	0	0	0
v	No. of TMT done in house	1	13	24
vi	No. of ECHO done outsoruced	0	0	0
vii	No. of TMT done outsourced	0	0	0
viii	No. of Halter done out side	0	0	0
ix	No. of Angiography done out side	55	57	312
(IV)	ENDOSCOPY			0
i	No. of Endoscopy available in the zone	1	1	1
ii	No. of Endoscopy done in house	0	18	7
iii	No. of Endoscopy done through outsourcing			

	(V) INVESTIGATION FACILITIES AT HEALTH UNITS			
	i No. of Health Units in the zone which have outsourced the Investigation facilities			
	ii Expenditure incurred on outsourcing investigation at HU			
	(E) REFERRAL TO RAILWAY HOSPITALS OF OTHER ZONES, GOVT. HOSPITALS/PRIVATE HOSPITALS			
	Total no. of Railway patients referred for indoor treatment to Railway Hospitals of other zones, Govt. Hospitals/Private recognised Hospitals etc.	116	120	728
	i For tertiary Health Care			
	ii For Secondary Health Care			
	iii No. of cases sent for advance payment basis for tertiary care			
	iv No. of cases sent for advance payment basis for secondary care			
	v No. of Reimbursement cases pending last month in zone with division wise breakup with breakup within SOPs CMS/DRM/PCMD/GM (Annexure -7)	23	35	261
	vi No. of Reimbursement cases cleared at Divisional level last month with division wise breakup (Annexure - 8)	22	29	246
	(F) QUALITY OF MEDICINE			0
	i No. of medicine samples sent for analysis	0	2	0
	ii No. of results received	2	2	4
	iii No. of medicine samples reported due	0	4	4
	iv No. of medicine found substandard (details if sub standard) (Annexure -9)	NIL	NIL	NIL
	(G) BILLS AND EXPENDITURE			
	i Treatment			
	(a) Expenditure for treatment in Private empanelled hospitals (in Rs.)	7705272	10758182	47836410
	(b) Expenditure for treatment in Government Hospitals + Non Refer Reimbursement (In Rs.)	44749	289130	1757087
	(c) Expenditure (in Rs.) in advance payment	0	0	0
	ii Expenditure for outsourced Investigation	35357	929817	8100883
	(c) Bills pending for more thanm one month			
3	FAMILY WELFARE ACTIVITIES			
	a Sterlisation (Only Railway cases)	8	9	39
	i Total number of Vasectomy done	0	0	0
	ii No Scalpel Vasectomy (NSV)			
	iii Tubectomy/Ligation			
	iv Total no. of Sterlisation	8	9	39

v	IUD (Cu "T") insertions (Only Rly. Cases) in the month	5	15	21
vi	(a) Total Condoms (in pieces) distributed	0	0	0
vii	(b) No. of condom distributed to Vasectomy Person			
viii	Net (a-b)			
i	Total no. of OP Cycles distributed	0	14	8
b	Immunisation etc.			0
i	TT (Preg. Women) (2nd dose + Booster)	27	26	133
ii	IFA Tablets (Preg. Women - Prophylactic Completed)	2647	1530	22247
iii	DPT/(3rd dose completed)	7	10	74
iv	Polio (3rd dose completed)			0
v	BCG	59	50	416
vi	Measles	28	25	147
vii	DT (2nd Dose)			
viii	TT (10 Years) (2nd dose)			
ix	TT (16 Years) (2nd dose)			
x	Vit. A (total - 1st dose for below and upto 1 year)	12	61	156
xi	Vit. A (total - 2nd to 5th dose)			0
	(C) Maternal Health			0
i	Ante Natal Cases (ANC) Registered	276	215	1563
ii	No. of 2rd checkup completed			0
iii	No. of Institutional Delivery in last month	55	45	405
iv	No. of Domestic Delivery in last month			
v	By LHV/ANM			
vi	By Trained Birth Attendant (TBA)			
vii	By Untrained Birth Attendant			
viii	Total Deliveries Reported.			
ix	Total no. of low birth weight babies (less than 2.5 Kgs.)	4	5	46
x	No. of deliveries with low birth weight babies (less than 2.5 Kgs.) among booked cases.			
xi	Total no. of deliveries/abortion conducted in Railway Hospitals during the month			
xii	Total no. of MTP done in Railway Hospitals during the month	7	6	40
xiii	Death that took place following delivery/abortion conducted in Railway Hopsitals either immediatedly or at a later date upto 42 days out of total deliveries/abortion during the period			
4	WATER QUALITY			
i	Total no. of water samples tested for Residual Chlorine			
ii	Total no. of samples found to have inadequate Residual Chlorine			

	iii	Total no. of water samples tested for bacteriological safety			
	iv	Total no. of samples found bacteriologically unsatisfactory			
5	FOOD SAFETY				
	i	Total no. of Food Safety Officer (FSOs) working in the zone			
	ii	No. of FBO population in zone with division wise breakup (Annexure-10)			
	iii	No. of samples sent to state food laboratory			
	iv	No. of food Business Units registered till date			
	v	No. of food Business Units licensed till date			
	vi	Last meeting date and brief of Divisional Committee (Annexure - 11)			
	vii	Training done for DO/FSO in the month			
	viii	Training done for FBO in the month			
	ix	Total number of food samples collected under FSSA			
	x	No. of food sample analysed			
	xi	No. of food sample found adulterated, unsafe, Substandard, misbranded (Annexure -12)			
	xii	No. of case filled before State Adjudating Officer - Decided - Current Pendency Status (Annexure - 13)			
	xiii	No. of Convictions and penalties against FBOs during the time period (Annexure - 14)			
	xiv	Amount raised through Convictions and Penalties against FBOs during the time period			
	xv	No. of prosecutions launched			
	xvi	Numbers awarded punishment			
6	MEDICAL AUDIT MEETING HELD IN DEATH CASE				
	i	No. of mortality meeting held in the month	5	5	45
	ii	No. of death cases discussed and analysed in mortality meetings.	2	2	18
7	COMMUNITY BASED HEALTH ACTIVITIES				0
	i	No. of multipurpose health drives (camp) conducted in the Health Units/Hospitals in the month	0	0	0
	ii	No. of multipurpose health drives conducted at the work place in the month			
	iii	No. of multipurpose health drives conducted at the places other than Health Units/Hospitals and work place in the month.			
	iv	Total no. of Multipurpose health drive (i+ii+iii)			
	v	Total no. of persons examined in the multipurpose health drives above.	0	45	0
	vi	Total no. of new HTN detected in Health camp			

vii	Total no. of new Diabetic Cases detected in Health Camp			
viii	Total no. of Cancer cases detected			
ix	Total no. of Anemia cases detected.			
x	No. of Health Awareness lecture done in Railway other premises for employees/RELHS			
8	SCHOOL HEALTH			
i	No. of Railway Schools in the zone			
ii	Total no. of students in these schools			
iii	No. of Students whose medical examination has been done in the month			
9	IMPLEMENTATION OF REVISED NATIONAL			
i	Total no. of Pulmonary TB cases.	5	9	42
ii	Total no. of Pulmonary TB cases under RNTCP Programme out of those (i) above.			
iii	Total no. of MDR Pulmonary TB Cases out of those (i) above.			
10	PREVENTATION OF HIV TRANSMISSION AND			
i	No. of persons tested for HIV	772	830	4599
ii	No. of Persons with HIV per 10000 beneficiaries			0
iii	No. of persons found HIV +ve	1	0	1
iv	Total no. of HIV +ve (PLHIV) in the zone (Total pool)	17	16	16
v	No. of Persons HIV+ve tested atleast once for CD4 count in the month			
vi	No. of PLHIV found to be eligible to receive ART			
vii	No. of Persons receiving regular ART			
viii	No. of HIV +ve mothers delivered (In Railway Hospitals and outside)			
ix	No. of HIV+ve mothers who delivered HIV -ve babies			
11	INDUSTRIAL PERFORMANCE			
(A)	MAN DAYS LOST			
i	Total no. of Mandays lost on RMC in last month	72	31	343
ii	Percentage of mandays lost in RMC in last month	NIL	NIL	
iii	Total no. of Mandays lost in HOD in last Month	NIL	NIL	
iv	Percentage of mandays lost in HOD in alst month	NIL	NIL	
v	No. of employees on sick list for more than one year (Annexure - 15)	0	1	0
vi	No. of Medical Board finalised in last month.	NIL	NIL	
vii	No. of Pending Medical Boards	NIL	NIL	
(B)	MEDICAL EXAMINATION			
i	No. of candidates of A1 Category examined			
ii	No. of A1 cases of candidates finalized within 2 days			

iii	No. of candidates of A2 Category and below examined			
iv	No. of A2 & below cases finalized on the same day			
v	Total number of medical examination of candidates of all categories examined			
vi	Total number of appeals against medical examination preferred by candidates.			
vii	No. of cases, out of (vi) in which the original decision was changed on appeal			
viii	No. of PME done for A1 category			
ix	No. of A1 cases finalized within 2 days			
x	No. of PME done for A2 category & below			
xi	No. of PME done for A2 category & below within 1 day			
(C)	INDUSTRIAL BASED INJURIES			
i	Total no. of employees in Open line			
ii	No. of Employees sustaining fatal injury during last month in Open Line			
iii	Total no. of greivous injuries in Open Line staff in last month			
iv	Total no. of simple injuries in Open Line employees in the last month			
v	Total no. of employees in Workshops/Pus			
vi	No. of Employees sustaining fatal injury during last month in Workshops			
vii	Total no. of greivous injuries in Workshop staff in last month			
viii	Total no. of simple injuries in Workshops employees in the last month			
12	MEDICAL SERVICES PROVIDED AT TRAINS			
i	No. of trains where Augmented First - Aid Boxes have been provided			
ii	No. of Staff completed First - Aid Training during the month			
iii	No. of Inspection by Medical Officers for Augumented First Aid box in the current month			
iv	No. of Passengers provided Medical Aid during journey/at stations/Yards			
v	No. of Railway accident calls attended (Annexure)			
vi	No. of death			
vii	Total no. of employees in Workshops/Pus			
viii	No. of Employees sustaining fatal injury during last month in workshops			
ix	Total no. of greivous injuries in workshop staff in the month			

	x	Total no. of simple injuries in workshop employees in the last month			
13	MEDICINE PROCUREMENT				
	i	Total no. of items in annual medical indent	1416	2043	1416
	ii	Total no. of items finalised by issue of Purchase Order (PO)	776	287	776
	iii	No. of items for which PO issued this month (till date in the year)	8	40	388
	iv	Money spent on local purchase during the period (in Rs. Lakhs)	725438	3277309	7659046
	v	Value of bills passed on PO issued from Zonal Headquarter office (In Rs. Lakhs)	2148517	2583609	26250715
	vi	No. of bills pending more than 30 days	NIL	NIL	
14	M&P ITEMS				
	i	Total no. of M&P items (Costing more than Rs. 1 Lakh)	108	82	108
	ii	Total no. of M&P items (costing more than Rs. 1 Lakh) under AMC/CMC	11	14	5
	iii	Total no. of M&P items not kept under regular AMC/CMC	97	68	88
	iv	No. of preventive maintenance/repair work done at in the last month			
	v	M&P equipment out of order for last 3 months			
15	ORGANISATION STATISTICS				
	i	No. of Medical Officers's Posts sanctioned in the zone	39	24	
	ii	No. of IRMS Doctors working in the zone	28	24	
		Total no. of UPSC selected doctors working as GDMO/Specialists	28	24	
	iii	GDMO	1	3	
	iv	Specialists	27	21	
	v	No. of vacancies in the zone	0	0	
	vi	No. of CMPs working in the zone	6	6	
	vii	No. of UPSC selected doctors allotted to the zone	NIL	NIL	
	viii	No. of doctors who reported to the zone for joining	NIL	NIL	
	ix	No. of doctors unauthorised/authorised absent (Annexure - 14) with details name/ designation/date of absent/action taken etc.	NIL	NIL	
	x	Percentage of UPSC selected doctors retained.			10
	xi	No. of HVS posts sanctioned in the zone	10	10	2
	xii	No. of HVS working in the zone	2	2	15
	xiii	No. of case to case consultants empaneled	15	19	44
	xiv	No. of cases dealt by case to case Consultants last month	11	16	44
16	SCIENTIFIC/MANAGEMENT PAPERS PUBLISHED				
	i	International	Nil	1	

	ii	National	Nil	Nil	
	iii	Local/State	Nil	Nil	
	(E)	SCIENTIFIC/MANAGEMENT CONFERENCE ORGANISED BY THE ZONE			0
	i	National Level	0	0	
	ii	Zonal level in association with state Chapter	0	Nil	0
	iii	Other local level conferences	0	4	
17	TRAINING				
		No. of doctors attended scientific conference once during the year while working as			
	i	GDMO	0		3
	ii	Specialists	3		3
		Total	3		
	iii	No. of doctors who underwent professional training of one week or more duration			
	iv	Total no. of SAG Medical Officers	3	3	
	v	No. of SAG Medical Officers who attended Hospital administration training of one week or more duration	NIL	NIL	
		Training of Paramedical Personnel			
	vi	Total no. of Paramedical Personnel	201	201	
	vii	No. of Paramedical Personnel trained in - house	NIL	NIL	
	viii	No. of Paramedical Personnel deputed for training to outside institutions.	2	Nil	
18	NEW TECHNOLOGIES INTRODUCED				
	i	Details of technologies introduced during the year to be given as annexure (it shall be evaluated at board and then it will be determined how many new technologies have been actually introduced)			
19	NON RAILWAY REVENUE (In Rs.)				
	i	Revenue for the treatment of Non - Railway Patient	96437	96682	472525
	ii	Revenue for the Registration License for FBO			
	iii	Revenue from Dieting Charge.			
20		AYUSH (MR priority items Annexure-A)			
21		UMBRELLA WORK (MR priority item Annexure B)			
22		Wi-Fi AND CCTV (MR priority item Annexure C & D)			

23		POST CRADUATE MEDICAL COLLEGE PROGRESS REPORT/STATUS (FOR CR, ER, NR, NER, NFR, SR, SCR, SER, & WR ONLY (MR priority item Annexure E)			
24		CGHS HOSPITAL EMPANELMENT ((MR priority item Annexure F)			

Annexure-5

S.N. Specialities	Major	Minor	Total	
1 Genral Surgery		51	22	73
2 Obs. & Gyne		41	10	51
3 Ortho		19	7	26
4 URO		3	1	4
5 ENT		4	1	5
6 EYE		8	1	9
7 ENT (OPD)		0	65	65
8 DENTAL		0	83	83
9 ORTHO (Plaster)		0	46	46
	Total	126	236	362

Annexure-6

S.N. Doctors' Name	Total Procedure
1 Dr. Sanjay Kumar, Ch. Consultant	0
2 Dr. A. Neyaz, SR. HEALTH CONS. (Dental)	83
3 Dr. Alpana, Sr. DMO	16
4 Dr. Anupma, ADMO	0
5 Dr. Sanjay (Plastic Surgeon)	0
6 Dr. Pankaj Kumar, Sr. DMO	72
7 Dr. Sanjay Kumar, ACHD (Surgeon)	32
8 Dr. Anuj, DMO	35
9 Dr. Anjali, ADMO	18
10 Dr. Shreeprakash, ACHD	9
11 Dr. Divesh, Sr. DMO	70
12 Dr. Sandhya Kiran, ACHD/Gyne	17
13 Dr. Sanjay (Ortho)	0
14 Dr. Gurudev	0
15 Dr. Mukesh, CMP (Surgeon)	6
16 Dr. Shashidharan, Consultant Urologist	4
17 Dr. Arvind Kumar, Sr. DMO (Anesth)	93
18 Dr. Upendra Kumar, CMP (Anesth)	50
19 Dr. Alok Kumar, ADMO (Anesth)	3
20 Dr. Ashutosh Kumar, ADMO (Anesth)	0
Total	362

58	69	131	87	109	189	273	302
0	0		0	0	0	0	0
0	0	0	0	0	0	0	0

310	448	811	603	727	882	1087	1189
0	0	0	0	0	0	0	
42	27	72	30	5	123	134	88
0	0	0	0	0	0	0	0
4	11	35	15	24	55	75	51
146	163	396	226	310	420	598	581

17078	26504	40864	33447	3612	64047	81760	69016
21	130	218	266	567	830	906	666

143	260	348	311	374	594	714	532
5	11	58	26	12	46	64	45
0		0	0	0	0	0	0
0	0	0	0	0	0	0	0
3	1	5	0	3	4	5	2

8	20	20	32	33	50	61	33
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0	0	3	3	1	0	0	0
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41 48 79 96 86 72 106 84

58 28 21 21 34 28 22

58 20 20 20 32 28 21 26

25

0

4 0 0 0 0 0 0 0

10079846 1970928 6650110 3147418 3086058 2622341 6455347 6119090

429163 66497 4499 0 755686 282954 90085 83454

1084939 0 1404766 738117 462766 1279617 217836 2877485

7 5 5 5 1 3 1 4

7 5 5 5 1 3 1 4

5							
0	5	0	0	0	0	1	5
	0	0	0	0	0	0	0
2	2	2	2	0	0	0	0
9	8	8	8	9	28	23	13
780							
5	1500	2490	3280	2070	3570	3510	2400
	9	9	6	5	11	11	11
43	36	47	42	33	33	72	51
9	30	18	10	11	13	16	12
11	42	19	13	11	16	20	12
49	153	235	49	148	227	233	193
38	37	48	32	30	43	68	54
3	4	4	8	6	5	7	
							5
4	7	4	3	1	5	4	
							5

5	5	5	5	5	5	5	5
2	2	2	2	2		2	2
					2		
0	0	0	0	0	0		
							0
	0	0	0	0	0	0	
							0

8	0	4	4	4	3	8	6
192	281	444	370	408	704	814	614
16	16	16	16	16	17	17	17
6	0	21	43	86	48	34	33

321703	1875870	557089	629254	581344	880080	1137402	950866
776558	3927470	1593674	2258817	3449461	1337528	5329345	5429345

0 0 5 5 5 1 6

14985 69382 60383 5259 30412 72649 50119
72899

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November	
277	1	0		14	11	15	51	67	45
372	36	30		34	31	25	42	71	52
148	5	5		13	6	12	19	32	30
0	0	0		3	1	0	2	4	5
5	0	0		0	0	0	0	0	0
9	0	0		0	0	0	0	0	0
238	0	0		25	16	2	30	40	60
236	5	0		15	0	14	15	28	76
231	0	0		27	22	41	30	31	34
1566	58	55		131	87	109	189	273	302

C/Total	20-Apr	20-May	June	July	August	Sept.	October	November	
0	0	0		0	0	0	0	0	
231	0	0		15	0	14	15	28	76
111	10	12		8	10	6	8	19	22
59	6	9		8	5	6	7	11	7
0	0	0		0	0	0	0	0	0
408	16	23		40	28	53	49	63	64
132	0	2		7	1	8	26	36	20
136	0	0		5	9	7	24	31	25
76	7	4		8	6	0	8	15	10
9	0	0		0	0	0	0	0	0
262	5	14		25	16	2	30	40	60
126	13	5		10	10	13	19	26	13
0	0	0		0	0	0	0	0	0
0	0	0		0	0	0	0	0	0
11	1	0		2	1	0	1	0	0
19	0	0		3	1	0	2	4	5
426	0	28		29	31	27	56	78	84
268	27	9		22	9	12	30	77	32
22	9	0		0	0	0	1	5	4
18	2	0		4	0	3	5	1	3
1580	58	69		131	87	109	189	273	302

Jan.-20

Feb.-20

Mar-20

December	January	February	March
73			
51			
26			
4			
5			
9			
65			
83			
46			
362			

December	January	February	March
0			
83			
16			
0			
0			
72			
32			
35			
18			
9			
70			
17			
0			
0			
6			
4			
93			
50			
3			
0			
362			