

| | |
|----------------------------|--------------|
| Name of District | Hafizabad |
| Name of Data Validator = 1 | Khawar awais |
| Name of Data Validator = 2 | |
| Name of Data Consolidator | Khawar awais |

DHIS LOAS NOV-21

"YES" response (Put 1 for "Yes" answer and 0 for "No" answer for each question

| Indicator | Name of Health Facilities | | | | | | | | | | | | Total | % level (using LOAS Table) |
|--|---------------------------|------------|-------------|-------------|-----------------|-----------|----------------|-----------------|---------------|--------------|------------------|-----------------|-------|----------------------------|
| | BHU Ramka Bhabha | BHU Bhabra | BHU Kassary | BHU Chuchak | BHU Muzafar Nou | Kot Nakka | RHC Kolo Tarar | BHU Chak Bhatti | RHC Kassoipur | RHC Kassoili | RHC Kahali Mandi | RHC Vanke Tarar | | |
| 1. # of follow-up cases from Section III: Outpatients Attendance | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 10 | 90% |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 11 | 95% |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 11 | 95% |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 5. Total FP Visits from Section-VII: Family Planning Services | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 10 | 90% |
| 8. No. of community meetings from Section-X: Community Meetings | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 9. S/P. Amoxicillin from Section-XII-A: Stock out report | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 11. Sanctioned post of MO/MMO from Section XV: Human Resource Data | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |

Khawar

Name of Data Validator: 1. Khawar Awals
 Name of Health Facility with DHIS Code: BHU Ramka Chattha

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | 2 | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 5 | | |
| 1 | | 3 | 4 | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 132 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 0 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 29 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 54 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 22 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 23 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 4 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

LQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95%

| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
|-------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awais
 Name of Health Facility with DHIS Code: BHU Bhobra

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 5 Yes | No | |
| 1 | 2 | 3 | 4 | 5 | | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 165 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yr: from Section-IV: Cases Attending OPD | OPD Register | 19 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 15 | 13 | 0 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 81 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 58 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 40 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 8 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 1 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| IQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awals
 Name of Health Facility with DHIS Code: BHU Kassasy

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | 2 | Figures from the Monthly report form 3 | Figures counted from registers 4 | Do figures from column 3 & 4 match? 5 | | Remarks |
|--|----------------------------|---|-------------------------------------|--|----------|---------|
| | | | | Yes | No | |
| 1 | | | | | | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 84 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 45 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 32 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 37 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 81 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 20 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 0 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 0 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| LQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awais
 Name of Health Facility with DHIS Code: BHUChuchak

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 5 | | |
| 1 | 2 | 3 | 4 | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 185 | 180 | 0 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 50 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 9 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 37 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 68 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 13 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 2 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 1 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| IQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awals
 Name of Health Facility with DHIS Code: BHU Muzafar Nou

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 5 | | |
| 1 | 2 | 3 | 4 | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 89 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 19 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 30 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 59 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 61 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 43 | 40 | 0 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 0 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 1 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| LQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awais
 Name of Health Facility with DHIS Code: Kot Nakka

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 5 | | |
| 1 | 2 | 3 | 4 | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 10 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 103 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 70 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 60 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 62 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 32 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 0 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

LQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95%

| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
|-------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awais
 Name of Health Facility with DHIS Code: RHC Kolo Tarar

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | Yes | No | |
| 1 | 2 | 3 | 4 | 5 | | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 0 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 47 | 40 | 0 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 81 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 45 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 92 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 40 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 2 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 2 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| LQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awais
 Name of Health Facility with DHIS Code: BHU Chak Bhatti

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | 2 | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 3 | 4 | |
| 1 | | | | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 128 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 26 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 63 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 54 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 83 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 22 | 15 | 0 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 1 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| Sample Size | Average Coverage (Baselines) / Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
|-------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awals
Name of Health Facility with DHIS Code: RHC Rasoolpur Tarar

Data Accuracy Check Sheet
Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | 2 | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 3 | 4 | |
| 1 | | | | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 258 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 0 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 68 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 52 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 72 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 48 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 3 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| Sample Size | Average Coverage (Baselines) / Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
|-------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awals
 Name of Health Facility with DHIS Code: RHC Kassoki

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 5 | | |
| 1 | 2 | 3 | 4 | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 0 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 75 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 61 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 0 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 12 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 133 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 53 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 2 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| IQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awals
 Name of Health Facility with DHIS Code: RHC Kalaki Mandi

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | 2 | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | 3 | 4 | |
| 1 | | | | Yes | No | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 51 | | 1 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 60 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 47 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 8 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 72 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 90 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 45 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 0 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
|-------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |

Name of Data Validator: 1. Khawar Awais
 Name of Health Facility with DHIS Code: RHC Vanike Tarar

Data Accuracy Check Sheet
 Write down month for which data accuracy is checked: Nov-21

| Randomly Selected Data Elements from the monthly reporting form | | Figures from the Monthly report form | Figures counted from registers | Do figures from column 3 & 4 match? | | Remarks |
|--|----------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------|---------|
| | | | | Yes | No | |
| 1 | 2 | 3 | 4 | 5 | | |
| 1. # of Follow-up cases from Section III: Outpatients Attendance | OPD Register | 1216 | 1150 | 0 | | |
| 2. # of Diarrhoea/Dysentery <5 yrs from Section-IV: Cases Attending OPD | OPD Register | 218 | | 1 | | |
| 3. Children <12 months received 1 st Measles vaccine from Section-V: Immunization | EPI Register | 95 | | 1 | | |
| 4. Intensive-phase TB-DOTS patients from Section-VI: TB-DOTS | TB Card TB-01 | 10 | | 1 | | |
| 5. Total FP Visits from Section-VII: Family Planning Services | Family Planning Register | 35 | | 1 | | |
| 6. First Antenatal Care Visits (ANC-1) from Section-VIII: Maternal & Newborn Health | Mother Health Registers | 67 | | 1 | | |
| 7. Pregnant women newly registered by LHW from Section-IX: Community Based Data | LHW Report | 60 | | 1 | | |
| 8. No. of community meetings from Section-X: Community Meetings | Community Meeting Register | 1 | | 1 | | |
| 9. Syp. Amoxicillin from Section-XII-A: Stock out report | Stock Register (Medicines) | 0 | | 1 | | |
| 10. Pentavalent Vaccine from Section-XII-B: Stock out report | Stock Register (Vaccines) | 0 | | 1 | | |
| 11. Sanctioned post of MO from Section XV: Human Resource Data | Facility Record | 1 | | 1 | | |
| 12. OPD Deposited (Receipts) from Section XVI-A: Revenue Generated | Receipt Register | 0 | | 1 | | |
| Total | | | | 0 | 0 | |

Signature of Data Validator _____

| LQAS Table: Decisions Rules for Sample Sizes of 12 and Coverage Targets/Average of 20-95% | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sample Size | Average Coverage (Baselines)/ Annual Coverage Targets (Monitoring and Evaluation) | | | | | | | | | | | | | | | | |
| | Less than 20% | 20% | 25% | 30% | 35% | 40% | 45% | 50% | 55% | 60% | 65% | 70% | 75% | 80% | 85% | 90% | 95% |
| 12 | N/A | 1 | 1 | 2 | 2 | 3 | 4 | 5 | 5 | 6 | 7 | 7 | 8 | 8 | 9 | 10 | 11 |