

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Thane - CPM						
CS Office thane	Taken RKS Audit Review,Biometric, JSY,PFMS,DBT low work,Review of DEIC	Mrs.Neha Abitkar (CPM) Date 21.4.2017	Instruction given to DAM,BFO and all staff	CS LEVEL	yes	No
Dho Office thane	Taken Financial Review,Biometric, JSY,PFMS,DBT low work,	Mrs.Neha Abitkar (CPM) Date 29.4.2017	Instruction given to DPM,DAM and all staff	DHO LEVEL	yes	No
Circle Thane - M&E OFFICER						
Civil Office thane	1.Correction in HMIS Report 2.Review of JSSK Report 3.CHC Infrastructre Hmis Report Corrections	Mrs.Heena Chavan (CM&E) Date 25.04.2017	Instruction given to MIS Staff	CS LEVEL	yes	No
DHO Office thane	1.Correction in HMIS Report 2.RCH Portal Less Data Entry 3.phc Infrastructre Hmis Report Corrections	Mrs.Heena Chavan (CM&E) Date 29.04.2017	Instruction given to M&E,DEO & MIS Staff	DHO LEVEL	yes	No
District Thane - DHO						
PHC Dhasai	Adhar Link Review	Dr. B S Sonawane DHO Thane Dt. 03/4/2017	Instruction given to Link Adhar card.	facility level		
	ANC Mother Reivew		Instruction given to PHC & SC Staff reg. ANC registration.	facility level		
	Deworming Day Planning Review		Instruction given Regarding Deworming Day Program implementation.	facility level		
Vajreswari, Dbhad,	Village Level (Gramsabha) Meetings	Dr. B S Sonawane DHO Thane Dt. 12/4/2017	Attended Village level Meetings & given information to villagers about public health related schemes	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All teachnical staff			
	Epidemic control programme Action Plan		Instruction given to MPW & ANM about preventive activities & survey.	facility level		
Kasara, SDH Shahapur	visit to cunstration	Dr. B S Sonawane DHO Thane 13/4/2017	Instruction given reg.Cleanliness of premises	facility level		
			Instructions given to MO regarding treatment of ANC mother & Child	facility level		
			Instruction given reg. Timely Monthly reporting	facility level		

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7. Visit at PHC Padgha.	PHC new construction in progress by regular z.p. normal changes in plan	Dr. B S Sonawane DHO20/04/2017	Done.	Block Level	Yes	No
8. Visit at PHC Kinhavali, Kasara & Vajreshwari.	1) PHC Kasara M.O.Qtrs 2nd Slab clear cover not provided. 2) Column Top of slab not provided master ring.	Dr. B S Sonawane DHO 25/04/2017	1) Before casting provided. 2) Provided before casting.	Block Level	Yes	No
PHC Kharbav	PHC New Building Inauguration ceremony	Dr. B S Sonawane DHO 25/04/2017	Attended With Hon. MP Shri Kapil Patil	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff			
	MO Chamber Meeting		Instruction given to conduct MO Chamber Meeting on every Saturday and sent reports to Taluka & District Level	facility level		
PHC Shiroshi, Mal, RH Tokawade	National Programme review Instruction MO Chamber Meeting	Dr. B S Sonawane DHO Thane Dt. 17/10/2016	Instructions Given to MO PHC & Staff Reg. Treatment of School children	facility level		
			Instructions Given to MO RH & Staff Reg. Treatment of School children	facility level		
			1. JSY register to be updated.	facility level		
District Thane - DPM						
PHC Diva Anjur, Taluka Bhiwandi	1. JSY register incomplete, no paging and beneficiaries written incomplete.	Dr. Prerna Awate, DPM.(26/04/2017)	1. JSY register to be updated.	Facility level	Yes	No
	2. Quality assurance meeting for the month of April 2017 not held		2. Quality Assurance meeting to be conducted.	Facility level	Yes	No
	3. Only 1 NSV case done in FY 2016-17		3. MO asked to motivate people for NSV cases since start of FY, in order to complete the target.	Facility level	Yes	No
	1. Sufferers and carriers under Sickle cell disease are 112 & 8, pocket of disease more in Velholi centre, Boudhawada village		1. MO was asked to motivate ASHA in that village for screening everyone in order to control the sickle disease.	Facility level	Yes	No

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PHC Vasind, Taluka Shahapur	2. PMSMA IN April -28 beneficiaries only.	Dr. Prerna Awate, DPM.(27/04/2017)	2. Mo and ANM asked to improve under 1 2weeks ANC registration for PMSMA	Facility level	Yes	No
	3.4 home delivery in PHC jurisdiction.		3. MO was asked to take detailed report of Home deliveries.	Facility level	Yes	No
District Hospital	1. Supply of Medicines under Hematology department is less hence patients suffer	Dr. Prerna Awate, DPM.(29/04/2017)	1. Coordinator was asked to procure medicines on R.C. under RKS fund of District Hospital.	Facility level	Yes	No
	2. SNCU staff nurse and MO posts vacant.		2. SNCU Staff nurse vacancy procedure is in process, IPHS co-ordinator asked to fill MO position ASAP.	Facility level	Yes	No
	3. RKS Audit of Dh pending.		3.Bfo was asked to complete cash book and complete the audit ASAP.	Facility level	Yes	No

District Thane - M&E OFFICER

Shahapur (Borala Village PHC Aghai)	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Archana Deshmukh 20/4/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF, Asha, Sarpancha, Die, Banificary 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
Shahapur Panchyat samite Meeting	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Archana Deshmukh 27/4/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF, 2) The home delivery problem has been soved to arrenge the Meeting CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
Bhiwandi Panchyat samite Meeting	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Archana Deshmukh 28/4/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
Murbad Panchyat samite Meeting	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Archana Deshmukh 29/4/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017

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District Thane - DCM						
Shahapur (Borala Village PHC Aghai)	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Swapnali Mohite Dist. Community Mobilizar Date 20/04/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF, Asha, Sarpancha, Die, Banificary 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
Shahapur Panchyat samite Meeting	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Swapnali Mohite Dist. Community Mobilizar Date 27/04/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF, 2) The home delivery problem has been soved to arrenge the Meeting CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
Bhiwandi Panchyat samite Meeting	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Swapnali Mohite Dist. Community Mobilizar Date 28/04/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
Murbad Panchyat samite Meeting	1) Die was Train. 2) 108 not available on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Swapnali Mohite Dist. Community Mobilizar Date 29/04/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	Action to be Taken District, Block & PHC level	No	Dist level Meeting 15/05/2017
District Thane - Sicklec cell & RKS Co-ordinator						
DD Office Thane	Monthly Meeting	Pratibha Nimaje (Sicklec cell/RKS co-ordinator) 13/04/2017	NHM Review Monthly Meeting			
Mumbai	RKS Review MAR-17 Meeting	Pratibha Nimaje (Sicklec cell/RKS co-ordinator) 26/04/17	Meeting			
Tho Office Murbad	BF/LHV/ANM Sicklec cell Meeting	Pratibha Nimaje (Sicklec cell/RKS co-ordinator) 30/11/2016	Review Sicklec cell Program	Low prepomnce PHC & Sub center Instration		
District Thane - Dy.Engineer						
1. Visit at PHC Kasara, Tal Shahapur.	PHC Kasara 1) MO Qtrs 1st Slab clear cover not provided as per Specification. 2) M.O. Qtrs 1st Slab jack not tight properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/04/2017	1) Before Concreting done properly. 2) Before Casting Done Properly.	Block Level	Yes	No
2. Visit at PHC Vajreshwari, Tal Bhiwandi & Mira Bhayander Corporation.	1) UPHC Kashigaon old paint scraping not done properly. 2) UPHC Bhyander West Laboratory sink elbow tap not provides as per specification.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/04/2017	1) Before primming done properly. 2) Provided as per specification.	Block Level	Yes	No
4. Visit at PHC Vajreshwari, Tal Bhiwandi.	PHC Mid landing height not maintain properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 14/04/2017	Shuttering removed rearranged shuttering and maintain height.	Block Level	Yes	No

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5. Visit at PHC Kinhavali, Saralgaon, Shivale & Kasara.	PHC Kasara staircase midlanding width not provided as per specification.	Mr. Pradip S. Patil. Deputy Engineer Date: 15/04/2017	Before Concreting done properly.	Block Level	Yes	No
6. Visit at PHC Vajreshwari, PHC Kasara, & PHC Dabhad.	1) PHC Vajreshwari M.O. Qtrs Slab bottom level not properly. 2) PHC Kasara M.O. Qtrs slab bottom not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 19/04/2017	Done Properly.	Block Level	Yes	No
7. Visit at PHC Padgha.	Visit with DHO Sir PHC new construction in progress by regular z.p. normal changes in plan given by DHO Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/04/2017	Done.	Block Level	Yes	No
8. Visit at PHC Kinhavali, Kasara & Vajreshwari.	1) PHC Kasara M.O. Qtrs 2nd Slab clear cover not provided. 2) Column Top of slab not provided master ring.	Mr. Pradip S. Patil. Deputy Engineer Date: 25/04/2017	1) Before casting provided. 2) Provided before casting.	Block Level	Yes	No
9. Visit at PHC Kasara & Vajreshwari with E.E. Sir.	Visit with E.E. Sir - 1. M.O. qtrs. Second slab checked. 2. Spacing of Stirrups is measured & found correct. 3. All Beams & Slab reinforcement is checked found correct. 4. Cover the gap between the contring plates by paper or centering material concrete. 5. Do proper mixing for slab covering. 6. Use vibrator for maintaining the workability & avoid honey combing. 7. Submit Barchart for remaining work portion upto work order time period. 8. The progress of work is very slow. 9. Issue proper instruction to contractor to maintain the speed of construction. 10. Construct first septic & Water tank. 11. Take II Staff Qtrs work in	Mr. Pradip S. Patil. Deputy Engineer Date: 26/04/2017	Done.	Block Level	Yes	No
10. Visit at PHC Vajreshwari & PHC Kasara.	1) PHC Vajreshwari beam bottom cover not provided. 2) PHC Kasara M.O. Qtrs (III) excavation not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 28/04/2017	Done.	Block Level	Yes	No
District Thane - Jr.Engineer						
Visit at Vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 3/4/2017	Execution work.	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Upch Repair work	Mr. S.R.Kadam Junior Engineer Date: 5/4/2017	Execution work.	Block Level	Yes	No

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. Visit at Vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 6/4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Uphc Repair work	Mr. S.R.Kadam Junior Engineer Date: 7/4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 10.4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 11/4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 12/4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Uphc Repair work	Mr. S.R.Kadam Junior Engineer Date: 15/4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 18/4/2017	Execution work.	Block Level	Yes	No
. 14)Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Uphc Repair work	Mr. S.R.Kadam Junior Engineer Date: 19/4/2017	Execution work.	Block Level	Yes	No
. Visit at Vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 20/4/2017	Execution work.	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Uphc Repair work	Mr. S.R.Kadam Junior Engineer Date: 21/4/2017	Execution work.	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Uphc Repair work	Mr. S.R.Kadam Junior Engineer Date: 25/4/2017	Execution work.	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Ex.engg visit	Mr. S.R.Kadam Junior Engineer Date: 26/4/2016	Execution work.	Block Level	Yes	No
visit at vajreshwari	Building Gr.Fl Column Qtr.Main Bldg work	Mr. S.R.Kadam Junior Engineer Date: 27/4/2017	Execution work.	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Building Gr.Fl Column Qtr.Main Bldg work & Uphc Repair work	Mr. S.R.Kadam Junior Engineer Date: 28/04/2017	Execution work.	Dist Level	Yes	No

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District Raigad - DAM						
District Accounts Manager, Raigad Mr. Santosh Patil ,No Visits						
District Raigad - Dy.Engineer						
UPHC Panvel	1) line of wall tile and floor tile should match 2)compound wall work not started till now 3) proper curing required for plaster before fixing wall tile	Mr. Sandip Kadam ,,Deputy Engineer Raigad 05/04/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	Ongoing
UPHC khopoli	1) a red colour should provide for + symbol at main gate 2) a electric meter and water connection should provide on site 3) cleaning of floor is balance	Deputy Engineer Raigad 07/04/2017	Discuss with the contractor and contractor agree to do it.	District level	in progrss	yes
panvel mahanagarpalika	discuss regarding removal of atikraman plot no. 40, sec- 16, panvel	Deputy Engineer Raigad 11/04/2017	aayukta of mahanagarpalika agreed to remove atikraman after election	District level	in progrss	yes
UPHC kalamboli	1) a internal plaster work is going on 2) hacking required for column and beam before plastering 3) a proper curing required for plaster	Deputy Engineer Raigad 13/04/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	No
mumbai aarogya bhavan	discuss with S.E sir regarding DPR for proposed PIP and taken format of DPR	Deputy Engineer Raigad 17/04/2017	Discuss with S.E sir	State Level	yes	NO
mumbai aarogya bhavan	discuss with S.E sir regarding DPR for proposed PIP and completed for PHC, SC and staff quarter	Deputy Engineer Raigad 19/04/2017	Discuss with S.E sir	State Level	Yes	No
UPHC kalamboli	1) proper curing required for plastering work 2)cracks are seen on external plaster 3) hacking reqd before plastering	Deputy Engineer Raigad 20/04/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC panvel	1) Acid wash is balance 2) compound wall work not started till now 3) internal drainage chamber work is balance	Deputy Engineer Raigad 21/04/2017	Discuss with the contractor and contractor agree to do it.	District level	ongoing	yes

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UPHC kamothe , kalamboli , ulwe	1) compound wall not completed till at kamothe uphc 2) a proper crack filling treatment reqd for crack plaster at kalamboli uphc 3) fire and rain water tank reqd at ulwe uphc	Deputy Engineer Raigad 24/04/2017	Discuss with the contractor and contractor agree to do it.	District level	ongoing	yes
PHC Kadav	to check electrical work at kadav phc	Deputy Engineer Raigad 26/04/2017	MSEB Install light meter at side	District level	Yes	No
panvel mahanagarpalika	to discuss regarding new panvel plot no. 40 sec 16 Atikraman	Deputy Engineer Raigad 27/04/2017	disuss with ayukta regarding atikraman and he agree to remove it	State Level	in progresss	Yes
UPHC Panvel, CIDCO	1) No work is going on supervisor saying that site is close due to local issue. 2) went to cidco office regarding kharghar plot mes. Issue.	Deputy Engineer Raigad 28/04/2016	Disuce with mr. Vaidya regarding plot mes. Issue and will change as per there suggetion	District level	in progresss	Yes

District Raigad - DPM

Tho Tala	1- The Countinuation file of contractual employees was incomplete & improper. 2- Asha Programme Sanction Asha post - 45 filled -23 vacant 22 3-Delivery Status of Sub centre mandad & Pitsai Sub centres reported 0 delivery in the Year 2016- 17.	District Programme Manager, Raigad Dr. Nilesh Kokare,7/4/2017	1- Instructed taluka DEO about preparing Proper & Complete continuation file of contractual employees 2- BCM about filling vacant Asha posts instantly. 3- Instructed taluka DEO about forwarding letter to district level regarding vacant posts of regular & Contractual ANM.	Tho Tala	No	Pending at THO Tala Level
PHC Tala	1- Deliveries in the PHC - 2016 - 17 =37 2- 102,104,108 combine board not displayed 3-- O.T. was not functioning .	7/4/2017	1-Discussed with medical officer about proper Planning for minimum avg. 10 deliveries / month in the PHC as PHC IPHS PHC. 2-- instructed staff about dispyaing 102,104,108 Combine board. 3- Discussed with medical officer about getting estimate of O.T. repair from Junior eEngineer & functioning of O.T. instantly	PHC Tala	No	Pending at PHC Tala Level

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PHC Borli mandla	1- Deliveries in the PHC - 2016 - 17 =46 2- Biometric machine was not working 3- 102,104,108 combine board not displayed	11/4/2017	1-Discussed with medical officer about proper Planning for minimum avg. 10 deliveries / month in the PHC 2- Discussed with M.O. about repair of biometric machine & salary of employees according to biometric machine report 3- instructed staff about dispyaing 102,104,108 Combine board.	PHC Borli mandla	No	Pending at PHC B.mandla Level
Sc Korlai	SC was Found closed	11/4/2017	Informed in the PHC	PHC Borli mandla	No	Pending at PHC B.mandla Level
PHC Pedhambe	1- Deliveries in the PHC - 2016 - 17 =06 2-O.T.was non - functioning since last 9 months- 3. RKS - GB & EC meeting complience was not forwarded to district level	19/4/2017	Discussed with medical officer about proper Planning for minimum avg. 10 deliveries / month in the PHC 2- Discussed with medical officer about functioning of O.T. instantly 3. Instructed Cleark to forwarded the complience to district level about GB & EC meeting instantly-	PHC Pedhambe	NO	Pending at PHC Pedhambe
SC wagheran	SC was Found closed	19/4/2017	Informed in the PHC	PHC Pedhambe	NO	Pending at PHC Pedhambe
THO Office Pali	1- Taluka Account BCM & Taluka DEO ware present in the office.Biometric machine was not working2-RCH Portal EC 92.43% PW 78.17% Child- 49.28 3-Asha Programme Sanction Asha post - 64 filled- 53 vacant 11.	21-04-2017	1- Discussed with M.O. about repair of biometric machine & salary of employees according to biometric machine report 2- Intructed taluka DEO about completing remaing entry at an earliest. 3-BCM about filling vacant Asha posts instantly.	THO Pali	NO	Pending at level Tho
PHC Pali	1- Deliveries in the PHC - 2016 - 17 =180 2-- 102,104,108 combine board not displayed 3-- O.T. was not functioning since last 2yrs-	21-04-2017	1-Discussed with medical officer about proper Planning for minimum avg.20 deliveries / month in the PHC. 2-- instructed staff about dispyaing 102,104,108 Combine board. 3- ith medical officer about functioning of O.T. instantly	PHC Pali	NO	Pending at level Pali
PHC Poynad	1- Deliveries in the PHC - 2016 - 17 =153 2-Hirkani Kakshya Not created Sepreatly 3- 102 Vehicle was working but required some repairing	26-04-2017	1-Discussed with medical officer about proper Planning for minimum avg.20 deliveries / month in the PHC is IPHS & selected for kayakalp award. 2- Intructed staff to create separate Hirkani Kakshya 3- Intructed to Driver about instant require to repair.	PHC Poynad	NO	Pending at level PHC

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SC Shrigaon	Deliveries in SC Yr 2016 - 17 = 07 2- SC Not found Clean 3 Delivery trays were not kept properly in the delivery room	26-04-2017	Instructed ANM about planning to the increase the deliveries in SC (minimum 3 deliveries in mnth) 2-- Instructed ANM about SC clean 3- Instructed ANM about keeping properly trays in the delivery room	SC Shrigaon & PHC Poynad	NO	Pending at level PHC

District Raigad - M&E OFFICER

SFWB Pune	Pune Delivery point meeting (11,12,13)	M&E Officer, Raigad Mrs. Jayshri Mokhal ,6/4/2017	Finalization of L1L2L3 facilities in disstrict for yr 2017-18 with DRCHO & RMO	State Level	No	No
THO Roha	meeting taken for training & review of RCH Portal, DHIS 2, RCH indicators & Validation Errors.	19-04-2017	Arrenge block meeting of roha & sudhagad block for the purpose of training & review of RCH Portal, DHIS 2, RCH indicators & Validation Errors.	Block level	Yes	yes
THO Pen	meeting taken for training & review of RCH Portal, DHIS 2, RCH indicators & Validation Errors.	21-04-2017	Arrenge block meeting of Pen block for the purpose of training & review of RCH Portal, DHIS 2, RCH indicators & Validation Errors.	Block level	Yes	yes
THO mahad & Poladpur	meeting taken for training & review of RCH Portal, DHIS 2, RCH indicators & Validation Errors.	21-04-2017	Arrenge block meeting of Mahad & poladpur block for the purpose of training & review of RCH Portal, DHIS 2, RCH indicators & Validation Errors.	Block level	Yes	yes

District Raigad - Dist. Ayush Officer

No Visits, District Ayush Officer , Raigad Dr. Chetana Patil

District Raigad - QA Co-ordinator

THO Panvel	1. NQAS Additionalities fund is not expended on mentiond work. 2. All PHC in this block not have the MPCB certificate of BMW. 3. Infection control comitee and Quality assurance team is not formed in PHC and there is no any review meetinf documents	Dr.Bhushan Chavan , Dist. Quality Assurance Coordinator, Dt. 05 /04/2017	1. To use or book the NQAS Additionalities fund. 2. To apply of MPCB certificate for BMW. 3. To form the Infection control comitee and Quality Assurance team in each and every PHC and take meeting in every month.	Facility level	In progress	Facility level
PHC Poynad	1. There is no cattle trap gate. 2. There is no Herbal Garden. 3. Pharmacy is not established as per guidlines as 5S, FIFO etc.	Dr.Bhushan Chavan Dt. 12/04/2017	1. To fix the cattle trap gate at the entrance of PHC. 2. To prepare the Herbal Garden in front of PHC. 3. To arrange the medicine in 5S, FIFO way and to lock the Narcotic drugs.	Facility level	No	Facility level

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PHC Wavanje	1. Poor availability of Curtains, BMW, Buckets, Mosquito nets and liquid hand wash. 2. Biohazard symbol and smoking symbol is absent in premises. 3. Herbal garden and Cattle trap gate are absent.	Dr.Bhushan Chavan Dt.19 /04/2017	1. To available the curtains, BMW buckets, mosquito nets and liquid hand wash at the point of use. 2. To fix the biohazard symbol and smoking symbol in premises. 3. To prepare Herbal garden and to install the cattle trap gate.	Facility level	No	Facility level
PHC Nagothane	1.Records of Cleanliness and Biomedical waste is not available. 2. Cattle trap gate is not installed. 3. BMW instructions is not available in local language in institute.	Dr.Bhushan Chavan Dt. 21 /04/2017	1. To Maintain the all record of cleanliness and BMW. 2. To install the cattle trap gate. 3. To fix the BMW instruction in local language at the point of use.	Facility level	in progress	Facility level
PHC Neral	1. PHC is not have intact boundry wall. 2. There are no curtains in between beds in wards. 3. MPCB certificate is not available for BMW.	Dr.Bhushan Chavan Dt. 25 /04/2017	1. To do construct the intact boundry wall at PHC. 2. To fix the curtains in two beds for patient's privacy. 3. To apply for MPCB certificate of BMW.	Facility level	No	Facility level
PHC Poynad	1. Institute staff is not aware about BMW segregation. 2. There is no updates of meeting of Quality assurance team and Infection Control committee. 3. MPCB certificate is not available for BMW.	Dr.Bhushan Chavan Dt. 26 /04/2018	1. To take the training on Infection Control and BMW segregation rules. 2. To do upto date records of Quality assurance team and Infection Control committee. 3. To take corrective action for MPCB certification of BMW.	Facility level	in progress	Facility level
RH Panvel	1. There is no 7 trays in Labour room related to deliveries. 2. Lack of IEC Materials in the hospital related to NHP, Delivery and Schem. 3. Parking system is not available in hospital.	Dr.Bhushan Chavan Dt. 28 /04/2019	1. To fix the instruction of 7 trays and to prepare the trays in labour room. 2. To fix the all IEC related to Delivery, NHP, Government Health Schem and mission. 3. To provide the parking system for vehicle of patients and visitors.	Facility level	No	Facility level
PHC Apta	1. There is no Herbal Garden. 2. No cattle trap gate with functional gate. 3. No MPCB certificate for BMW segregation rule.	Dr.Bhushan Chavan Dt. 29 /04/2020	1. To Prepare the Herbal Garden in PHC. 2. To fix the cattle trap gate in front of PHC. 3. To apply for MPCB certification for BMW segregation.	Facility level	No	Facility level

District Palghar - CS

SDH Jawhar	SDH Jawhar Visit	Dr. Kanchan N. Wanere, CS Palghar, 01/04/2017	SDH Jawhar Visit	At Facility	Yes	No
RH Wada PHC Somta, PHC Durvesh	Pulse PolioPHC, RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 02/04/2017	Pulse PolioPHC, RH Visit	At Facility	Yes	No
RH Mokhada	RH Mokhada Visit	Dr. Kanchan N. Wanere, CS Palghar, 15/04/2017	RH Mokhada Visit	At Facility	Yes	No
RH Mokhada, Jawhar,	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/04/2017	RH, SDH Visit	At Facility	Yes	No

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Vikramgad, Kasa	RH,SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/04/2017	RH,SDH Visit	At Facility	Yes	No
Dahanu	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 22/04/2017	SDH Visit	At Facility	Yes	No
District Palghar - DHO						
	Pulse PolioPHC, RH Visit	Dr. Santosh Gaikwad, DHO, Palghar, 02/04/2017	Pulse PolioPHC, RH Visit	At Facility	Yes	No
Satpati, Mahim	PHC Visit,	Dr. Santosh Gaikwad, DHO, Palghar, 18/04/2017	PHC Visit,	At Facility	Yes	No
THO Jawhar	THO, SDH Visit	Dr. Santosh Gaikwad, DHO, Palghar, 19/04/2017	THO, SDH Visit	At Facility	Yes	No
Mokhada, Nevale, Palsunde, Dolhara	THO, Village Visit	Dr. Santosh Gaikwad, DHO, Palghar, 20/04/2017	THO, Village Visit	At Facility	Yes	No
THO Jawhar, Kasatwadi, Dengachiment	THO, Village Visit	Dr. Santosh Gaikwad, DHO, Palghar, 20/04/2017	THO, Village Visit	At Facility	Yes	No
Narpad, Gholwad, Bordi, Zai	PHC, SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 21/04/2017	PHC, SC Visit	At Facility	Yes	No
THO Dahanu	THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 25/04/2017	THO Visit	At Facility	Yes	No
District Palghar - ADHO						
PHC Parali	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 01/04/2017	RH Visit	At Facility	Yes	No
Mhaswan, RH Manor	PHC, RH Visit	Dr. S. P. Patil, ADHO Palghar, 02/04/2017	RH Visit	At Facility	Yes	No
Ashagad, Ganjad	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 12/04/2017	RH Visit	At Facility	Yes	No
Morhanda, Washala	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 18/04/2017	SDH, RH Visit	At Facility	Yes	No
Sakharshet, Sakur	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 21/04/2017	RH Visit	At Facility	Yes	No
Kurze, Malwada, RH Vikramgad	PHC, RH Visit	Dr. S. P. Patil, ADHO Palghar, 27/04/2017	RH Visit	At Facility	Yes	No
District Palghar - DRCHO						
PHC Somta	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 01/04/2017	PHC Visit	At Facility	Yes	No
Durvesh, Somta, Boisar	Pulse PolioPHC, RH Visit	Dr. Milind Chavan, DRCHO, Palghar, 02/04/2017	Pulse PolioPHC, RH Visit	At Facility	Yes	No
PHC Malwada, THO Wada	PHC, THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 15/04/2017	PHC, THO Visit	At Facility	Yes	No
THO Dahanu	THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 19/04/2017	THO Visit	At Facility	Yes	No
Jawhar, Mokhada	PHC, THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 20/04/2017	PHC, THO Visit	At Facility	Yes	No
Dahanu, Talasari	SDH, PHC, THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 21/04/2017	SDH, PHC, THO Visit	At Facility	Yes	No

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Kurze, Savade, RH Vikramgad	PHC, RH Visit	Dr. Milind Chavan, DRCHO, Palghar, 22/04/2017	PHC, RH Visit	At Facility	Yes	No
RH Boisar, SC Katkarpada	RH, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 26/04/2017	RH, SC Visit	At Facility	Yes	No
District Palghar - ACS						
Wada	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 01/04/2017	RH Visit	At Facility	Yes	No
Manor	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 05/04/2017	RH Visit	At Facility	Yes	No
Wada, Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 11/04/2017	RH Visit	At Facility	Yes	No
Dahanu, Talasari	SDH, RH Visit	Dr. R. S. Kelkar, ACS Palghar, 21/04/2017	SDH, RH Visit	At Facility	Yes	No
Manor, Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 22/04/2017	RH Visit	At Facility	Yes	No
Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 26/04/2017	RH Visit	At Facility	Yes	No
District Palghar - MODDT						
Talasari	Polio Supervision	Dr. Ajay Thakare, MODDT, Palghar, 02/04/2017	Polio Supervision	At District Level	YES	No
Talasari	IPPI Supervision	Dr. Ajay Thakare, MODDT, Palghar, 05/04/2017	IPPI Supervision	At District Level	YES	No
Dahanu	IPPI Supervision	Dr. Ajay Thakare, MODDT, Palghar, 06/04/2017	IPPI Supervision	At District Level	YES	No
Palghar	MO Meeting	Dr. Ajay Thakare, MODDT, Palghar, 11/04/2017	MO Meeting	At District Level	YES	No
SC Yashwantnagar	SC Yashwantnagar Kayapalat	Dr. Ajay Thakare, MODDT, Palghar, 13/04/2017	SC Yashwantnagar Kayapalat	At District Level	YES	No
SC Parnali	SC Parnali	Dr. Ajay Thakare, MODDT, Palghar, 15/04/2017	SC Parnali	At District Level	YES	No
PHC Gholwad, PHC Chinchani	PHC Gholwad, PHC Chinchani Visit	Dr. Ajay Thakare, MODDT, Palghar, 20/04/2017	PHC Gholwad, PHC Chinchani Visit	At District Level	YES	No
PHC Dhundhalwadi SC Zai	PHC Dhundhalwadi SC Zai Visit	Dr. Ajay Thakare, MODDT, Palghar, 21/04/2017	PHC Dhundhalwadi SC Zai Visit	At District Level	YES	No
SC Hanumannagar PHC Tarapur	SC Hanumannagar PHC Tarapur Visit	Dr. Ajay Thakare, MODDT, Palghar, 26/04/2017	SC Hanumannagar PHC Tarapur Visit	At District Level	YES	No
SC Mohakhurd	SC Visit	Dr. Ajay Thakare, MODDT, Palghar, 27/04/2017	SC Visit	At District Level	YES	No

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District Palghar - DPM						
Tho Vasai	PHC, THO Visit	Abhijit Debadwar,DPM,Palghar 25/04/2017	PHC, THO Visit	Facility Level	Yes	No
District Palghar - M&E OFFICER						
Palghar	Dhis 2 Correction	R V Butte M & E ,Palghar 05/04/2017	Dhis 2 Correction	Facility Level	Yes	No
RH Palghar	Dhis 2 Correction	R V Butte M & E ,Palghar 21/04/2017	Dhis 2 Correction	Facility Level	Yes	No
District Palghar - SI						
Dahanu	Dhis 2 Correction	Chirag Bari SI ,Palghar 17/04/2017	Dhis 2 Correction	Facility Level	Yes	No
Mokhada	Dhis 2 Correction	Chirag Bari SI ,Palghar 21/04/2017	Dhis 2 Correction	Facility Level	Yes	No
Talasari	Dhis 2 Correction	Chirag Bari SI ,Palghar 26/04/2017	Dhis 2 Correction	Facility Level	Yes	No
District Palghar - ARSH & RSKS Co-ordinator						
PHC Sayavan	AFHC Clinic Visit	Ujwal Pachalkar , ARSH/RKSK Co-ordinator, Palghar, 15/4/1017	Observation Visit and Checking Register	At Facility	Yes	No
SDH Kasa	AFHC Clinic Visit	Ujwal Pachalkar , ARSH/RKSK Co-ordinator, Palghar, 17/4/2017	Obervation Visit and Cheaking Regisiter	At Facility	Yes	No
SDH Dahanu	AFHC Clinic Visit	Ujwal Pachalkar , ARSH/RKSK Co-ordinator, Palghar, 21/4/2017	Follow up of AFHC fund Utilization	At Facility	Yes	No
SDH Dahanu	AFHC Clinic Visit	Ujwal Pachalkar , ARSH/RKSK Co-ordinator, Palghar, 26/4/2017	Establismnt of New AFHC Clinic	At Facility	yes	no
District Palghar - EMS Co-ordinator						
RH Talasari	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 15/04/2017	Ambulance inspection	At Facility	Yes	No
RH Palghar & PHC kelva mahim	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 17/04/2017	Ambulance inspection	At Facility	Yes	No
phc udhava & dapchhari check	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 18/04/2017	Ambulance inspection	At Facility	Yes	No
SDH Jawhar & RH Mokhada	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 18/04/2017	Ambulance inspection	At Facility	YES	NO
District Palghar - RBSK Co-ordinator						
SDH Dahanu,RH-Talasari	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 05/04/2017	RBSK TEAM VISIT	At Facility	Yes	No
RH-Vikramgad	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 19/04/2017	RBSK TEAM VISIT	At Facility	Yes	No
SDH Jawhar, RH Mokhada	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 20/04/2017	RBSK TEAM VISIT	At Facility	Yes	No
SDH Dahanu	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 21/04/2017	RBSK TEAM VISIT	At Facility	Yes	No

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District Palghar - DCM						
Phc Murbhe	ASHA Record Cheking	Sapana Pawar,DCM, Palghar, 06/04/2017	Asha Training	At Facility	Yes	No
PHC chinchni	ASHA Bf Record Cheking	Sapana Pawar,DCM, Palghar, 13/04/2017	Asha Training	At Facility	Yes	No
Tho Dahanu	ASHA Software	Sapana Pawar,DCM, Palghar, 20/04/2017	Asha Training	At Facility	Yes	No
Vasai Mahanagrpalika	ASHA Training	Sapana Pawar,DCM, Palghar, 27/04/2017	PIP Workshop and EC Meeting	At Facility	Yes	No
Tho Wada	ASHA Software & Reportining	Sapana Pawar,DCM, Palghar, 29/04/2017	ASHA Visit	At Facility	Yes	No
District Palghar - RKS Co-ordinator						
Vasai (agashi phc chandansar phc)	Cash book not complited & rks GB& EC Meetings target incomplet.	RKS Arati Patil 17/04/2017	NO	District,CS Level	yes	NO
SDH DAHANU	visited Elctroforesis center.Elctroforesis kit was not avilabile .regulare ANC Testing going on at sdh level.	RKS Arati Patil 25/04/2017	NO	District,CS Level	yes	NO
RH palghar	Monthly Review Meeting taken . Audit & expenditure are covered in meeting .	RKS Arati Patil 26/04/2017	NO	District,CS Level	yes	NO
Vasai (Navghar Aagashi,Chandansar PHC)	Cash book not complited & rks GB& EC Meetings target incomplet.	RKS Arati Patil 29/04/2017	NO	District,CS Level	yes	NO
District Palghar - Dy.Engineer						
IDW MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 1/4/17	OFFICIAL WORK	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 3/4/18	SOLVING PHC LAYOUT PROBLEM	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 5/4/17	OFFICIAL WORK	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 12/4/17	OFFICIAL WORK	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 13/4/17	OFFICIAL WORK	At Facility	YES	No
JAWHAR	VISIT TO SNCU JAWHAR	Chirag Nikam DE, dho office palghar 20/4/17	SLAB CASTING	At Facility	YES	No
MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 21/4/17	OFFICIAL WORK	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 26/4/17	PHC LAYOUT	At Facility	YES	No
MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 29/4/17	OFFICIAL WORK	At Facility	YES	No

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District Palghar - Jr.Engineer						
IDW thane	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 01/04/2017	OFFICIAL WORK	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 05/04/2017	TAKING EX. ENGG SIGN ON MB	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 12/04/2017	MEETING	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 13/04/2017	MEETING	At Facility	YES	No
VASAI	VISIT TO PANCHYAYAT SAMITI	Akshay Bhoir JE,DHO office palghar 15/04/2017	OFFICIAL WORK	At Facility	YES	No
VASAI	VISIT TO PANCHYAYAT SAMITI	Akshay Bhoir JE,DHO office palghar 17/04/2017	OFFICIAL WORK	At Facility	YES	No
VASAI	VISIT TO PANCHYAYAT SAMITI	Akshay Bhoir JE,DHO office palghar 20/04/2018	OFFICIAL WORK	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 021/04/2017	TAKING EX. ENGG SIGN ON MB	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 27/04/2017	OFFICIAL WORK	At Facility	YES	No
District Palghar - Jr.Engineer						
JAWHAR	Visit to PHC JAMSAR	Sachin Dagale JE, Dho Office Palghar 06/04/2017	WATER SUPPLY SITE VISIT	At Facility	YES	No
JAWHAR	Visit to THO OFFICE	Sachin Dagale JE,DHO office palghar 10/04/2017	OFFICIAL WORK	At Facility	YES	No
IDW MUMBAI	VISIT TI IDW MUMBAI	Sachin Dagale JE,DHO office palghar 12/04/2017	MEETING	At Facility	YES	No
IDW MUMBAI	VISIT TI IDW MUMBAI	Sachin Dagale JE,DHO office palghar 13/04/2017	MEETING	At Facility	YES	No
PALGHAR	VISIT TO COLLECTOR OFFICE	Sachin Dagale JE,DHO office palghar 18/04/2017	OFFICIAL WORK	At Facility	YES	No
THANE	VISIT TO PWD THANE	Sachin Dagale JE,DHO office palghar 20/04/2017	OFFICIAL WORK	At Facility	YES	No
THANE	VISIT TO PWD THANE	Sachin Dagale JE,DHO office palghar 21/04/2017	OFFICIAL WORK	At Facility	YES	No
PALGHAR	VISIT TO SC HANUMANNAGAR	Sachin Dagale JE,DHO office palghar 26/04/2017	OPENING CEREMANY	At Facility	YES	No
VIKRAMGAD	VISIT TO SC MOHA	Sachin Dagale JE,DHO office palghar 27/04/2017	OPENING CEREMANY	At Facility	YES	No
JAWHAR	VISIT TO PANCHYAYAT SAMITI	Sachin Dagale JE,DHO office palghar 28/04/2017	OFFICIAL WORK	At Facility	YES	No
VIKRAMGAD	VISIT TO PHC MALWADA	Sachin Dagale JE,DHO office palghar 29/04/2017	OFFICIAL WORK	At Facility	YES	No
District Palghar - Jr.Engineer						
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 05/04/2017	CHECKING FOR SLAB SHUTTERING	At Facility	YES	No

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JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 10/04/2017	CHECKING FOR BEAM AND SLAB SHUTTERING AND SOLVING RELETED PROBLEM	At Facility	YES	No
MUMBAI	VISIT TO IDW MUMBAI	Karan Mokashi JE,DHO Office Palghar 012/04/2017	MEETING	At Facility	Yes	NO
MUMBAI	VISIT TO IDW MUMBAI	Karan Mokashi JE,DHO Office Palghar 13/04/2017	MEETING	At Facility	Yes	NO
THANE	Visit to DHO OFFICE THANE	Karan Mokashi JE,DHO Office Palghar 15/04/2017	OFFICIAL WORK	At Facility	Yes	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi JE,DHO Office Palghar 19/04/2017	CHECKING FOR SLAB REINFORCEMENT	At Facility	Yes	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi JE,DHO Office Palghar 20/04/2017	SLAB CASTING	At Facility	Yes	NO
PALGHAR	Visit to PHC EDWAN	Karan Mokashi JE,DHO Office Palghar 24/04/2017	BHUMIPUJAN	At Facility	Yes	NO
PALGHAR	Visit to PHC EDWAN	Karan Mokashi JE,DHO Office Palghar 26/04/2017	PHC LAYOUT	At Facility	Yes	NO
JAWHAR/VIKRAMGAD	Visit to Expansion of SNCU at- SDH Jawhar/ SC MOHA	Karan Mokashi JE,DHO Office Palghar 28/04/2017	SITE VISIT / FINISHING WORK CHECKING	At Facility	Yes	NO

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THANE	Visit to DHO OFFICE THANE	Karan Mokashi JE,DHO Office Palghar 29/04/2017	OFFICIAL WORK	At Facility	Yes	NO

District Palghar - THO Palghar

PHC Somta	Pulse Polio camp Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 01/04/2017	Pulse Polio camp Visit	Facility Level	no	no
PHC Durvesh/Somta	Visit for Hon. Health Minister visiting at Palghar Block for IPPI	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 02/04/2017	Visit for Hon. Health Minister visiting at Palghar Block for IPPI	Facility Level	no	no
PHC Dandi	IPPI Supervision and X houses checking Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 06/04/2017	IPPI Supervision and X houses checking Visit	Facility Level	no	no
PHC Murbe	PHC Visit And PKS Record Checking	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 08/04/2017	PHC Visit And PKS Record Checking	Facility Level	no	no
PHC Maswan	PHC Visit And Record Checking for ST Committee	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 12/04/2017	PHC Visit And Record Checking for ST Committee	Facility Level	no	no
PHC Dandi	Hospital Checking For Dhadak Mohim	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 21/04/2017	Hospital Checking For Dhadak Mohim	Facility Level	no	no
PHC Murbe	PHC Visit And OPD /IPD	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 22/04/2017	PHC Visit And OPD /IPD	Facility Level	no	no
PHC Murbe	PHC Visit And OPD /IPD	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 25/04/2017	PHC Visit And OPD /IPD	Facility Level	no	no
PHC Tarapur	PHC Visit And Sc Hanumanagar new construction Building checking	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 27/04/2017	PHC Visit And Sc Hanumanagar new construction Building checking	Facility Level	no	no

District Palghar - DEO Palghar

PHC Somta	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 13/04/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Tarapur	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 18/04/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Maswan	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 20/04/2018	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Murbe	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 25/04/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no

District Palghar - Accountant

PHC Tarapur	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 18/04/2017	NHM and RKS financial Record Checking	District level	no	no
PHC Maswan	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 20/04/2017	NHM and RKS financial Record Checking	Facility Level	no	no

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PHC Murbe	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 25/04/2017	NHM and RKS financial Record Checking	Facility Level	no	no
Circle Pune - CPM						
CS and DHO Office Solpaur	1) Eye Camp Management 2) PFMS Meeting with Staff	Mr. Ganesh Jagtap CPM Pune 19/04/2017	Give instruction with DD Sir to DHO and CS Sir	DHO and CS	Yes Inprocess	No
Mangalwedha PHC Tal. Malshiras	New PHC Building footing level constriction Solpaur on going	Mr. Ganesh Jagtap CPM Pune 29/04/2017	De Solapur give instruction to work in time	Deputy. Engg Level	Yes Inprocess	No
WH Baramti	IPHS Payment issue get Cleared	Mr. Ganesh Jagtap CPM Pune 29/04/2017	IPHS Payment issue get resolved	MS Level	Yes	No
PHC Pandare	Plinth Level Contortion Completed	Mr. Ganesh Jagtap CPM Pune 30/04/2017	Je Solapur give instruction to work in time	Deputy. Engg Level	Yes	No
Circle Pune - M&E OFFICER						
CS and DHO Office Solpaur	1)PHC Star Rating 2) CHC Star Rating 3) Data Creation DHS2 4) Image Uploading	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 19/04/2017	Give Details instruction of PHC and CHS star rating Complete Image uploading	DHO and CS	Yes	No
Mangalwedha PHC Tal. Malshiras	1) PFMS - JSY St 2) CS office Issue 3) RCH Portal Performance	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 29/04/2017	Give Instruction to staff	MS Level	Yes	No
District Pune - DAM						
DAM,NO VISIT						
District Pune - M&E OFFICER						
M&E,NO Visit						
District Pune - IPHS Co-ordinator						
PHS Coordinator,Nil						
District Pune - ASHA Co-ordinator						
THO Office Shirur & Ranjangaon PHC	No Key issue	ASHA Coordinator,4/26/2017	1) visit Block Facilator New recruitments Interview day prsent For ADHO Sir Order from DRCHO Representative.2) Visit Ranjangaon PHC Halp Day ASHA Meeting.3) ALL ASHA Present ASHA Meeting ,do properly all ASHA & BF Work regular	Taluka Level , PHC Level.	Yes	
THO Office BHOR ,Velha & Karnjawane PHC	1) Karnjawane PHC Bf not mentain ASHA record Properly guideline.2) Karnjawane PHC BF not fill up ASHa March 2017 all Payment enteries.	4/27/2017	1) visit Block Facilator New recruitments Interview day prsent For ADHO Sir Order from DRCHO Representative. Bhor & Velha block 2) Visit Karnjawane PHC ASHA Meeting.3) ALL ASHA Present. ASHA do properly all Work regular.3) Give Instruction BF for proper mentain ASHA record & Softwaer all Enteries.	PHC Level Taluka Level	Yes	
District Pune - RKS Co-ordinator						
RKS Coordinator,No Visit						
District Pune - Jr.Engineer						
1)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 01.4.2017	1)Visit to District hospital Aundh for Handing Over MAA center work to Principal HFWTC.	DH	Yes	-

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1) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 05.4.2017	1) Visit to District hospital Aundh for tiling work	DH	Yes	-
3) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 07.4.2017	1) Visit to District hospital Aundh for DEIC By Nashi region architect.	DH	Yes	-
3) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 09.4.2017	1) Site Visit to Wooden partition removing of SNCU work	DH	Yes	-
5) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 10.4.2017	1) Visit to SNCU Work for supervision.	DH	Yes	-
6) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 18.4.2017	1) Visit to SNCU Work for supervision.	DH	Yes	-
6) District Hospital Aundh	a) Work Site visit	Mr. Kiran B. Bhandare 24.4.2017	1) Visit to SNCU Work for supervision.	PHC	Yes	-
PHC Karanjavihire	a) Work Site visit	Mr. Kiran B. Bhandare 25.4.2017	1) Visit to PHC For water supply work	PHC	Yes	-
9) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 30.4.2017	1) Visit to SNCU Work for supervision.	DH	Yes	-

District Pune - Jr.Engineer

1) PHC Pandare, Tal-Baramati, PHSC Mirawadi, Tal- Daund.	1) Steel Checking 2) Measurement	Mr. Yogesh M. Pawar 03.04.2017	1) Checking of steel for Phc building, 2) Given Measurement of steel	PHC	Yes	-
2) Rural Hospital Junnar, Tal- Junnar.	1) Plaster work	Mr. Yogesh M. Pawar 07.04.2017	1) Given Direction to contractor about Plastering work of building	RH	Yes	-
3) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 10.04.2017	1) Checking of Coumn steel, Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-
4) Urban Primari Health center Tandulwadi, Sr. no. 220, for Nagar Parishad Baramati. Tal- Baramati.	1) Finishing work	Mr. Yogesh M. Pawar 13.04.2017	1) Given Direction to contractor about Finishing work of building	UPHC	Yes	-
5) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 15.04.2017	1) Checking of Column steel, Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-

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6) Rural Hospital Yevat, Tal- Daund.	1) Site Selection	Mr. Yogesh M. Pawar 17.04.2017	1) Site selection about Generator Shed work of R.H.building	RH	Yes	-
7) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 19.04.2017	1) Ckecking of Column casting Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-
8) Rural Hospital Junnar, Tal- Junnar.	1) Plaster work 2) Measurement	Mr. Yogesh M. Pawar 21.04.2017	1) Given Measurement of plaster work of building	RH	Yes	-
9) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 24.04.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
10)Urban Primari Health center Tandulwadi, Sr. no. 220, for Nagar Parishad Baramati. Tal-Baramati.	1) Finishing work	Mr. Yogesh M. Pawar 27.04.2017	1) Given Direction to contractor about Finishing work of building	UPHC	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Pune - Jr.Engineer						
1) PHC Nirgudsar & Sncu manchar Building work Tal-Ambegav	1)Plinth Level of PHC work 2) QuaterBuilding TypeII 3)External Plastering work Sncu Building	Dombe M.C 03/04/2017	1) Plinth level of Building taking of PHC & Quarter 3) Give the finishing work order to contractor	District Level Deputy Engineer	Yes	No
2)PHC Bhongwali Ta-Bhor	1) PCC work 2)Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 07/04/2017	Order give to contractor to take borewell for water supply work.	District Level	Yes	No
3)PHC Bhongwali Ta- Bho	1) PCC work 2)Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 10/04/2017	Order give to contractor to take borewell for water supply work.	District Level	Yes	No
4)Pimple subcenter tal-purandhar dist-pune	1) Taking electric meter for subcenter .2) electric work completed	Dombe M.C 13/04/2017	To take Grampanchayat NOC & Property Receipt for MSEB Connection work.	District Level	Yes	No
5)PHC Bhongwali Ta- Bho	1)Excavation workfor Water tank & septic tank 2)Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 15/04/2017	Give the Excavation measurement to contractor.	District Level	Yes	No
6)SDH Manchr Tal-Ambegav	1)Internal plastering work 2) External plastering work 3) Waterproofing work	Dombe M.C 18/04/2017	Give Instruction work to contractor .	District Level	Yes	No
7)PHC Nirgudsar Building work Tal-Ambegav	1)Plinth Level of PHC work 2) QuaterBuilding TypeII	Dombe M.C 19/04/2017	Measurement taken For Room Blood Storage Estimate	District Level Deputy Engineer	Yes	No
8)PHC Bhor Tal-Bhor	Watersupply Work PHC Measurement Taken work.	Dombe M.C 28/04/2017	Measurement Taken for Estimate	District Level	Yes	No
9)PHC Bhongwali Ta-Bhor	1)Excavation workfor Water tank & septic tank 2)Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 29/04/2017	New Construction work Plinth checking work.	District Level	Yes	No
District Pune - Dy.Engineer						
Primari Health center Bhongavali Tal-Bhor	Column Checking	Mr. Ankush Patil 15.04.2017	Site Inspection & Checking	PHC	Yes	-
Primari Health center Pandare Tal-Baramati	Footing Checking	Mr. Ankush Patil 21.04.2017	Site Inspection & Checking	PHC	Yes	-
Primari Health center UPHC Baramati	Site Inspection	Mr. Ankush Patil 25.04.2017	Site Inspection & Checking	PHC	Yes	-
Primari Health center Nirgudsar Tal-Ambegaon	Plinth Height of Main Building & Qtr	Mr. Ankush Patil 27.04.2017	Site Inspection & Checking	PHC	Yes	-

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District Pune -						
1) PHC Sangrun	Preventive Maintanance	Mr. Sandeep A Dolas 05.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
2) UHC PCMC Mehtre vasti	ILR Not Working	Mr. Sandeep A Dolas 06.04.2017	Change Relay & Capacitor	UHC	Yes	-
3) PHC Lasurne	ILR Not Working	Mr. Sandeep A Dolas 11.04.2017	Change Relay & Capacitor	PHC	Yes	-
4)PHC Katewadi	Preventive Maintanance	Mr. Sandeep A Dolas 12.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
5) PHC Warwand	Preventive Maintanance	Mr. Sandeep A Dolas 13.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
6) PHC Kurkumbh	Preventive Maintanance	Mr. Sandeep A Dolas 15.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
7) RH Khamgaon	Preventive Maintanance	Mr. Sandeep A Dolas 18.04.2017	Inspection of ILR & Deep Freezer	PHc	Yes	-
8)PHC Uralikanchan	Preventive Maintanance	Mr. Sandeep A Dolas 19.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
9) PHC Ranjangaon	Preventive Maintanance	Mr. Sandeep A Dolas 21.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
10) PHC Sansar	Preventive Maintanance	Mr. Sandeep A Dolas 26.04.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
District Solapur - DHO						
Kumbhari, Valsang, Maindari, Dhudhni	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	02/04/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
D.T.O Training Center	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/04/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	THO and Mo PHC Level	Yes	NO
Pune, Aundha, Mumbai,	Court Matter	11/04/2017 to 13/04/2017 Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	State level		

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Tembruni, Modnib, Adhegaon, Jour	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	15/04/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
D.T.O Training Center, Civil Hospital	V.C.	23/04/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.			
Kamti Bk, Begampur, Mangalwedha, Marvade	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	25/04/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO
Pandharpur, Bhalwani, Piliiv	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	29/04/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO

District Solapur - Dist.Ayush Officer

Barshi Block - Barshi city, Phapalwadi, Tandulwadi, Chikharde, Malegaon, Hingani1, Hingani 2, Mahagaon booths	Pulse Polio (PPI) Barshi Block Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 02/04/2017	Agreed	Facility	yes	Facility
SC Khandavi Block Barshi	Pulse Polio (IPPI) Barshi Block Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/04/2017	Agreed	Facility	yes	Facility
Gatachi wadi, gadegaon Block Barshi	Pulse Polio (IPPI) Barshi Block Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 05/04/2017	Agreed	Facility	yes	Facility
SC Jamgaon, SC Kusalamb	Pulse Polio (IPPI) Barshi Block Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 06/04/2017	Agreed	Facility	yes	Facility
Ayurved Dispensary Shetphal, Tal. Mohol	1. NHM cashbook not updated.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 12/04/2017	Agreed	facility	no	MO
SC Bhandishegaon Block Pandharpur	MI guidelines to ANM,MPW,HA,ASHA,AWS	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 15/04/2017	Agreed	facility	no	ANM
Ayurved Dispensary Shelve, Tal. Pandharpur	1. NHM cashbook not updated.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 15/04/2017	Agreed	facility	no	MO
Ayurved Dispensary Gadegaon, Tal.Barshi	1.Ayurved Dispensary Visitted and Inspection done. 2.NHM cashbook not updated.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 19/04/2017	Agreed	facility	no	MO

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Ayurved Dispensary Shripatpimpari, Tal. Barshi	1. NHM cashbook not updated. 2. Building construction is still incomplete.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 26/04/2017	Agreed	Facility	Yes	MO
Rural Hospital, MOHOL-	Upakarma register not seen	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 28/04/2017	Agreed	Facility	No	MO,
SC Malikpeth Mohol	Tree plantation done with due care	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 28/04/2017	Agreed	Facility	No	MO,
PHC Narkhed, Mohol	Tree plantation done but water scarcity observed	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 28/04/2017	Agreed	Block	No	MO,
District Solapur - DAM						
THO South Solapur	Concurrent Audit 4th Quarter	21/04/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
Tho North Solapur	Concurrent Audit 4th Quarter	28/04/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No

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District Solapur - Dy.Engineer						
PHC Mahalung	For Foundation cheking	Mr.Shaikh S.R. Dy.Eng. 06/04/2017	No	No	No	No
Mumbai Head Office	Meeting with S.E.	Mr.Shaikh S.R. Dy.Eng. 12/04/2017	No	No	No	No
PHC Mahalung	For supervition and cheking	Mr.Shaikh S.R. Dy.Eng. 15/04/2017	No	No	No	No
RH Akkalkot, PHC Wagdhari	Testing D G Set	Mr.Shaikh S.R. Dy.Eng. 21/04/2017	No	No	No	No
PHC Mahalung	For supervition and cheking	Mr.Shaikh S.R. Dy.Eng. 22/04/2017	NO	No	No	No
PHC Mahalung	For supervition and cheking	Mr.Shaikh S.R. Dy.Eng. 24/04/2017	No	No	No	No
PHC Mahalung	For supervition and cheking	Mr.Shaikh S.R. Dy.Eng. 26/04/2017	No	No	No	No
RH Kurduwadi, SDH Karmala, RH Mohol	Testing D G Set	Mr.Shaikh S.R. Dy.Eng. 27 /04/2017	No	No	No	No
District Solapur - M&E OFFICER						
SC Kandalgaon Village Gadegaon	IPPI Visit	Date- 04/04/2017 Ku. Katakdaund P.M., M & E Officer, NHM	-	-	-	-
District Solapur - IPHS Co-ordinator						
Phc Andhalgaon. Tal.Mangalwedha	Pulse Polio IPIPI	Date :- 02/04/2017 Smt. Shobha Mane, IPHS Co-ordinator	1) Check All Actual list of beneficiary.	NO	NO	NO
Gavthan	Pulse Polio IPIPI	Date :- 02/04/2017 Smt. Shobha Mane, IPHS Co-ordinator	1) Check All Actual list of beneficiary.	NO	NO	NO
Sc Laxmi Dahivadi	Pulse Polio IPIPI	Date :- 02/04/2017 Smt. Shobha Mane, IPHS Co-ordinator	1) Check All Actual list of beneficiary.	NO	NO	NO
Gunjegaon	Pulse Polio IPIPI	Date :- 02/04/2017 Smt. Shobha Mane, IPHS Co-ordinator	1) Check All Actual list of beneficiary.	NO	NO	NO
Sc Gharniki	Pulse Polio IPIPI	Date :- 04/04/2017 Smt. Shobha Mane, IPHS Co-ordinator	1) Check All Actual list of beneficiary.	NO	NO	NO
Sharadnagar Mallewadi	Pulse Polio IPIPI	Date :- 04/04/2017 Smt. Shobha Mane, IPHS Co-ordinator	1) Check All Actual list of beneficiary.	NO	NO	NO
District Solapur - Jr.Engineer						
SDH Karmala	Sile Supervisor	Mr.Gurav Jr.Eng. 05 /04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 07/04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 10 /04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 15/04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 17/04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 21/04/2017	No	No	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 23 /04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 24/04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 26/04/2017	No	No	No	No
Kurduwadi RH, Karmala S	For General testing	Mr.Gurav Jr.Eng. 27/04/2017	No	No	No	No
Mahalung	Sile Supervisor	Mr.Gurav Jr.Eng. 28/04/2017	No	No	No	No

District Solapur - Jr.Engineer

R.H.Akkalkot	For Testing D.G.Set	Mr.Akude Jr.Eng.03 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mumbai Head Office	For Meeting With SE	Mr.Akude Jr.Eng. 12/04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
R.H.Akkalkot	For Testing D.G.Set	Mr.Akude Jr.Eng.21 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

District Solapur - Jr.Engineer

PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 07 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 10 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Head Office Mumbai	For Meeting With SE	Mr.Kondubhairy Jr.Eng. 12 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 15 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 17 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
DHO Office Solapur, PHC Mahalung Tal. Malshiras	Office Work, Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 21 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 22 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 24 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 26 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
RH Mangalwedha, DHO Office Solapur	For Testing D.G.Set of Blood storage Centre, Office Work	Mr.Kondubhairy Jr.Eng. 27 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung Tal. Malshiras	Construction of PHC New Building Supervision	Mr.Kondubhairy Jr.Eng. 28 /04/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

District Solapur - RKS Co-ordinator

RKS Co-ordinator, No Visit

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - DHO						
PHC Umbraj , SC Kodoli	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC level Fund not transferred.3) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Dilip Mane DHO Date :- 10-04-2017	Instruction given related to issues identified	--	--	--
PHC Rahimatpur THO Koregaon	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Date :- 18-04-2017	Instruction given related to issues identified	--	--	--
PHC Kelghar SC Venanagar	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Date :- 24-04-2017	Instruction given related to issues identified	--	--	--
District Satara - DRCHO						
THO Wai, PHC Bavdhan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreature not written, Email register not maintained at THO office ,	Dr. Sachin Patil DRCHO Date :- 12-01-2017	Instruction given related to issues identified	PHC Level	--	--
PHC Nandgaon, SC Kashil	R14 R15,R16 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Sachin Patil DHO Date :- 20-01-2017	Instruction given related to issues identified	PHC Level	--	--
THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil DHO Date :- 31-01-2017	Instruction given related to issues identified	PHC Level	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - DPM						
PHC Umbraj THO Karad	THO Office Record maintain well, PalKHi Niyogan Meeting attend.	Dr. Vinayak Patil DPM Date 12-04-2017	Instruction given related to issues identified	PHC level	--	--
PHC Kavathe ,SC Jamb	Record keeping well, Delivery in PHC Building not Satisfactory, less data entry in RCH Software, PHC area keep clean	Dr. Vinayak Patil DPM Date 18-04-2017	Instruction given related to issues identified	PHC level	--	--
PHC Chafal	Record keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 24-04-2017	Instruction given related to issues identified	PHC level	--	--
PHC Rajale, PHC Sakharwadi	Record keeping Well , Delivery in RH Building Satisfactory, RH Building area keep clean,	Dr. Vinayak Patil DPM Date 27-04-2017	Instruction given related to issues identified	PHC level	--	--
THO Mahabaleshwar, PHC Taldev	Record keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 31-04-2017	Instruction given related to issues identified	PHC level	--	--
District Satara - DAM						
THO Koregaon	1) Record Verification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM Date :- 10-04-2017	Instruction Given		--	--
THO Office Wai	1) Record Verification done 2) AG Audit para guideline information given	Mr. Vijay Gaikwad Date :- 19-04-2017	Instruction Given		--	--
THO Office Jaoli	1) AG Audit para guideline information given 2) JSSK Data verification done	Mr. Vijay Gaikwad Date :- 25-04-2017	Instruction Given		--	--
District Satara - M&E OFFICER						
PHC Nagthane , SC Kashi	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Portal Update is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 17-04-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Update in RCH Portal (3) Informed to increase Pick in JSSK	THO Level	--	--
PHC Wathar St. THO Koregaon	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Portal Update is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 24-04-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Update in RCH Portal (3) Informed to increase Pick in JSSK	THO Level	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kanher SC Ganje	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Portal Update is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 27-04-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Update in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level	--	--
District Satara - RKS Co-ordinator						
Nil	Nil	Nil,RKS Co ordinator	Nil	Nil	Nil	Nil
District Satara - THO Satara						
Phc Nandgaon	1) Cleanliness is Good					
	2) Record Ragisters - R3,R4,R7,Rch Ragister Daily monitoring Ragister etc. not updated	Dr.S.Y. Karkhani Tho Satara	Cause Notice Issued	Phc level,Mo Phc and LHV	Yes	--
	3) Rch Portal entry is very less Compare to ELA				Yes	--
	4) Family Planning Target not achived in last year				Yes	--
	5)ANC and High Risk ANC Ragister not updated				Yes	--
District Satara - THO Jaoli Accountant						
PHC Kudal, Kelghar, SC Humgaon	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by					
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea	Smt. V.V. Karkhanis 13/04/2017,Accountant THO Jaoli	All Identified issues are disscussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	3) pending issue for RKS Audit fee 15-16					
	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Somardi, Kusumbi	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea	Smt. V.V. Karkhanis 26/04/2017	All Identified issues are disscussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	3) pending issue for RKS Audit fee 15-16					
District Satara - Accountant						
PHC Shirval	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciliation statement	Smt. G.C. Ithape, Ac. 24/04/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
SC Shirval	1) cash book 2) JSSK Register 3) Voucher File 4) Free daite Register 5) bank reconciliation statement	Smt. G.C. Ithape, Ac. 24/07/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
PHC Lonand,SC Lonand	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,	Smt. G.C. Ithape, Ac. 29/04/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
District Satara - THO Patan						
PHC Murud, SC Dhoroshi, Jalav	1)March ending cash book completed 2) Vouchers dates , Quatation & Stamp are completed 3)Fixed asstes & stock book regi update information of audit 4) Jsy benificary pending review	Accountant Patan THO Office Pawar V E 15/04/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Marali, SC Aswalewadi, Paparde	1)March ending cash book completed 2) Vouchers dates , Quatation & Stamp are completed 3)Fixed asstes & stock book regi update information of audit 4) Jsy benificary pending review	A/C Pawar V E 25/04/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
District Satara - THO Khatav						
PHC Khatav	1) Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	THO Khatav,Dr.Y.R.Shaikh 10/04/2017,	--	--	Yes	--
PHC Mayani	1)Update RCH Record 2)Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 10/04/2017,	--	--	Yes	--
SC Vaduj	1)Update RCH Record 2) F.P. Work as per Target.3) Delivery in SC as pre Target 3 Per Month	Dr.Y.R.Shaikh 10/04/2017,	--	--	Yes	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Diskal	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 15/04/2017,	--	--	Yes	
SC Padal	1)Update RCH Record 2) ALL SC & PHC DHIS Feeding time line 3) F.P. Work as per Target.	Dr.Y.R.Shaikh 19/04/2017,	--	--	Yes	
PHC Pusegaon	1)Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 21/04/2017,	--	--	Yes	
PHC Nimsod	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 26/04/2017,	--	--	Yes	
SC Gursale	1) Update RCH Record 2) F.P. Work as per Target.3) Delivery in SC as pre Target 3 Per Month	Dr.Y.R.Shaikh 26/04/2017,	--	--	Yes	
PHC Pusesawali	1)Update RCH Record 2) R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 28/04/2017,	--	--	Yes	
PHC Diskal	1) Update RCH Record 2)R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 29/04/2017,	--	--	Yes	
PHC Mayani	1 Cash book update	B.G.GORE 10/04/2017,	--	--	Yes	
PHC DISKAL	1 Cash book update	B.G.GORE 10/04/2017,	--	--	Yes	--
PHC Mayani phc ka-khata	1 Cash book update	B.G.GORE 26/04/2017,	--	--	Yes	
PHC Nimsod	1)Update RCH Record Cash book up date	Dr.Y.R.Shaikh 26/04/2017,	--	--	Yes	

District Satara - THO Mahabaleshwar

SC Kasrud	1) RCH Portal Feeding is going on. 2) Satisfactory work about March Ending Financial. 3 3) Physical target is also quiet good completed	Shri. Santosh Pawar ,THO Mahabaleshwar 04/04/2017	NA	NA	NO	
SC Kumbharoshi 1	1) RCH Portal Eligible Couple work is good. 2) Satisfactory work about March Ending Physical target 3 3) Family Planning and delivery work is nice as per target.	Smt Dhanawade 11/04/2017	NA	NA	NO	

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PHC Taldev	1) RCH Portal Feeding is going on. 2) Satisfactory work about March Ending Financial. 3) Delivery work is low.	Smt. S.V. Chavan 15/04/2017	NA	NA	NO	
PHC Tapola	1) RCH Portal Feeding good 2) Satisfactory work about March Ending Financial. 3 & Physical.	Smt. M.V. Erande 20/04/2017	NA	NA	NO	
District Satara - THO WAI						
Sc- Velang	Amg & Untied Cash Book uncompleted, Meeting Register, Jsy Cpsms Document Uncompleted, Jsy Cash Book Uncompleted, Stock Book Uncompleted,	Dr.Sandip M Yadav THO WAI 06/03/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC- Kawathe	,Fixed Asset Stock Book Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted	Dr.Sandip M Yadav THO WAI 08/03/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Udtare	No Issues	Dr.Sandip M Yadav THO WAI 14/03/17	NA	Sc & Phc Level	No	-
PHC- Malatpur	Cash Book Uncompleted, Stock Book Uncompleted, Jssk Register Uncompleted, Log Book Uncompleted, Soe Uncompleted,	Dr.Sandip M Yadav THO WAI 16/03/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Mandharedeo	Jsy Pending Benifishery Document Uncompleted, Amg & Untied Cash Book Uncompleted, Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 20/03/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	No	-
Sc-Bavdhan	Meeting Register Uncompleted, Jsy Bank Pass Book Uncompleted, Amg & Untied Cash Book Uncompleted, Sc Voucher Uncompleted, Stock Book Uncompleted	Dr.Sandip M Yadav THO WAI 21/03/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-

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Sc-Mugaon	Meeting Register Uncompleted, Meeting Notice Book Uncompleted, Stock Book Uncompleted, Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 24/03/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc - Pasarani	No Issues	Dr.Sandip M Yadav THO WAI 27/03/17	NA	Sc & Phc Level	No	-
Sc -Vyajawadi	Cpsms Jsy Document uncompleted, Meeting Register Uncompleted, Meeting Notice Book Uncompleted, Uncompleted, Stock Book Uncompleted, Bank Pass Book Uncompleted	Ganesh B Yadav Tho Accountant 14/03/17	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
PHC-Malatpur	No Issues	Ganesh B Yadav Tho Accountant 18/03/17	NA	PHC Level	No	-
PHC- Bavdhan	Family Planning Cpsms Document Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book	Ganesh B Yadav Tho Accountant 21/03/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 27/03/17	NA	Sc & Phc Level	No	-

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District Satara - EMS Co-ordinator						
RH Wai	Burn Pack, Activated Charcoal, Inj. Morphine, Inj Fentanyl	4/4/2017, EMS Co ordinator	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Kudal	Inj. Morphine, Inj. Fentanyl	6-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Kelghar	Coolex Spray, Burn Pack, Inj. Morphine, Inj. Fentanyl	6-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Malkapur Nagar Panchayat Malkapur	Burn Pack, Inj. Atropine 0.6mg, Inj. Morphine Inj. Fentanyl,	15-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Nagthane	Mistress Spray, Burn Pack, Inj. Fentanyl, Inj. Morphine	17-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Tarale	Inj. Morphine, Inj. Fentanyl,	17-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Khandala	Mistress Spray, Coolex Sparay, Inj. Morphine, Inj. Fentanyl	18-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Shirwal	Inj. Noradrenaline, Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg ml.	18-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Bhuinj	Burn Pack, Inj. Morphine, Inj Fentanyl. Stethoscope, Search Light.	19-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Lonand	Burn Pack, Inj. Morphine, Inj. Fentanyl, Inj. Sodium Valporate	24-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	25-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Mistress Spray, Inj. Fentanyl, Inj. Morphine	25-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Pusegaon	Burn pack, Inj. Morphine, Activated Charcoal, Inj. Fentanyl.	26-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	27-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Inj. Fentanyl, Inj. Morphine	27-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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PHC Mayani	Coollex Spray, Vinodine Spray, Burn Pack, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl, Activated Charcoal.	28-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Vaduj	Pain spray, Mistdress spray, Inj. Morphine, Inj. Fentanyl	28-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
DH Satara	Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl	29-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Morphine, Inj. Fentanyl	29-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
PHC Parali	Vinodine spray, Inj. Morphine, Inj Fentanyl	29-Apr	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
District Satara - so						
PHC Wathar(Ki),R''Pur.	Pulse Polio Pre Planning.	Shri.A.N.Kumbhar,S.O.,4/1/2017	Instructions given to MO & PHC Staff.	MO	Yes	
Koregaon	IPPI h-t-h Verification done.	4/3/2017	Instructions given to MO .	MO	Yes	
SFWB,Pune	L1L2L3 Delivery Point meeting	4/5/2017	Attain meeting.	DHO	Yes	
Karad MCL	Birth registration enquiry	4/6/2017	Birth registration enquiry done with ADHO.	DHO	Yes	
Circle Nashik - CPM						
1.PHC Talegaon Tal. Dindori Dist. Nashik.	1.IEC Was not displayed 2.Outside cleanliness was not there 3.High risk ANC List was not available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-04-2017	1.Asked the concerned to display the updated IEC 2.Asked the concerned for outside cleanliness. 3.Asked the concerned to keep line list of high risk ANC.	MPW, MO, LHV	YES	---
2.RH Dindori Dist. Nashik.	1.Board of 108/102 was not displayed in front area. 2. E- Aushadi entries of medicine in software was not done 3. Internal Cleanliness was not update	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-04-2017	1. Asked the concerned to display 108/102 in frontal area. 2. entries in E- Aushadi was to be updated. 3. Internal Cleanlines to be Maintained on regular bari.	MS, MO, LHV	---	---
3.RH Vani Tal. Dindori Dist. Nashik.	1. Display of 102/104/108 was not in front area 2. Rks meeting was not schedule 3. Pick up of 102 was not upto date.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-04-2017	1.Asked the concerned to display 102/104/108 in front area . 2.Asked the concerned to plan RKS Meeting. 3.Asked the concerned improve the pick up services.	MS, MO, LHV	---	---

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4.PHC Bargaon Tal. Surgana Dist. Nashik.	1.Board of 108/102 was not displayed in front area. 2. E- Aushadi entries of medicine in software was not done 3.PHC is High risk MMR/ IMR Block List was available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-04-2017	1. Asked the concerned to display 108/102 in frontal area. 2. entries in E- Aushadi was to be updated. 3. Asked the concerned to follow up high risk MMR/ IMR	MO, LHV	YES	---
5.RH Surgana Tal. Surgana Dist. Nashik.	1. Store was not properly arranged & entries in E aushadhi software were pending. 2. Wards were not having BMW dustbins 3.RH is High risk MMR/ IMR Block List was available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-04-2017	1. Asked the concerend Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Asked the concerned to follow up high risk MMR/ IMR	MS, MO, LHV	---	---
6. DHO Dhule Dist. Dhule	Meeting @ DPMU Dhule	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-15-04-2017	Meeting @ DPMU Dhule regarding DBT/ PFMS Payment.	DPM, A/C	---	---
7.PHC Nagaon Tal. Dhule Dist. Dhule	1. Space for Dispensary was not large. It should be arranged properly 2. Labelling of the sections was faint. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-15-04-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs	Facility MO, ANM , MPW	---	---
8.SC Warkhedhi Tal. Dhule Dist. Dhule	1. Record of AMG & UF was not updated 2. Refferal register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-15-04-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK refferal register 3. Follow up for the MCTS workplan is to be done.	Facility ANM , MPW	Yes	---
Circle Nashik - M&E OFFICER						
1. DHO office Dhule	Meeting of DPMU staff	.Shri. Sandeep Gawande CMEO Nashik Circle, Nashik Date:- 15-04-2017			Yes	---
2.Phc Nagaon	1. Validation committee meeting held regularly 2. List of High risk Pregnant women was not available 3. RKS Meeting at PHC level was yet to be conducted of EX Committee	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 15-04-2017	1. IEC Material is to be obtained and to be displayed at health facility level. 2. It is available , but a list is to be kept ready table of concerned MO & ANM 3. Meeting of the RKS EC is to be fixed and conducted	1. Facility MO	Yes	---
4. sc warkhedhi Tal. Dhule Dist. Dhule	1. Outside cleanliness was not good 2. AMG & UF record was not updated 3. Field visit of the SC record not available	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 15-04-2017	1. Asked them to make the surrounding clean 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	YES	---

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5. Phc Nighoj Tal. Parner Dist. Ahmednagar	1. IEC Material of the Health Programs was not properly displayed in the PHC 2. List of High risk Pregnant women was not available 3. RKS Meeting at PHC level was yet to be conducted of EX Committee	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 25-04-2017	1. IEC Material is to be obtained and to be displayed at health facility level. 2. It is available , but a list is to be kept ready table of concerned MO & ANM 3. Meeting of the RKS EC is to be fixed and conducted	1. Facility MO	Yes	---
6. SC Devi PHc Nighoj Tal. Parner Dist. Ahmednagar	1. At SC level various Funds of AMG & UF was yet to be utilised 2. Cleanliness of the Health facility was the main issue at PHC & SC level 3. Follow up of the refferal was to be done.	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 25-04-2017	1. Funds of AMG & UF is to be planned and if Expenditure is done then to be reported. 2. Cleanliness of the Health facility is to be monitored on daily basis. 3. Separate Follow up register is to be maintained with the output	Facility ANM , MPW	Yes	---
7. SC Jawala PHC Nighoj Tal. Parner Dist. Ahmednagar	1. At SC Level the Immunisation time table was not displayed in the facility 2. IEC Material was also not displayed 3. AMG & UF Record was not updated	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:-25-04-2017	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, I04, and other asked to display 3. Asked the ANM to update the AMG & UF Record.	Facility ANM , MPW	Yes	---
District Nashik - DHO						
Nanduri, Saptashungi Gad, Abhona, Tirhal, Jaidar, Abhona	Meeting, PHC,SCVisit & NHM Review, RCH Family Planning Review	Dr. S.S. Wakchaure, DHO,01/04/2017	Attend Training	Facility	Yes	
Sinnar, Thangaon, Dubere, Patole, Manegaon, Sonambe, Shirwade, Pandhurli	PHC,SCVisit & NHM Review, RCH Family Planning Review	Dr. S.S. Wakchaure, DHO,02/04/2017	discussion with ,MO,HA & ANM	Facility	Yes	
Gangapur, Govardhan, Matori, Dari	PHC,Visit & NHM,Constructions Supervision, RCH, Family Planning Review	Dr. S.S. Wakchaure, DHO,03/04/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Ozar, Pimpalgaon, Palkhed, Niphad	PHC, Visit & NHM , Family Planning, RCH, Sathrog Review	Dr. S.S. Wakchaure, DHO,05/04/2017	discussion with MO,HA & ,ANM	Facility	Yes	
Satana,Nampur, Utrane	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,17/04/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Yeola, Andursul, Bharam, Yeola	PHC,SCVisit & NDD Supervision NHM, Family Planning, Review	Dr. S.S. Wakchaure, DHO,21/04/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Vilholi, Pimplad, Jategaon, Trimbak, Sappaon	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr. S.S. Wakchaure, DHO,27/04/2017	discussion with THO,MO,HA & ANM	Facility	Yes	
Wadivarhe, Igatpuri, Kaluste	PHC,Visit & NHM,Constructions Supervision, RCH, Family Planning Review	Dr. S.S. Wakchaure, DHO,29/04/2017	discussion with MO,HA & ,ANM	Facility	Yes	
District Nashik - CS						
PHC Nanduri, RH Abhona	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review,	Dr.S.P. Jagdale, CS, 01/04/2017	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Nagarpalika Sinnar, Deolali Camp, Bhagur	Pulse Polio Supervision, F.P. Review, , NHM Expenditure Review. Mistakes in DHIS2 Data, R.I.Reviwe, RCH Reviwe, Swine Flue Reviwe, Ushmghat Reviwe	Dr.S.P. Jagdale, CS, 02/04/2017	Discussion with MS, MO, S.N, ANM	Facility	Yes	
Mumbai	Hon. Health Minister & Health Director Meeting	Dr.S.P. Jagdale, CS, 06/04/2017	Attend Meeting			
RH Ghoti, Igatpuri	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Reviwe, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 20/04/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
RH Deola	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, RBSK Performance Reviwe	Dr.S.P. Jagdale, CS, 22/04/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	
RH Dindori	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, RBSK Performance Reviwe	Dr.S.P. Jagdale, CS, 24/04/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nashik - DRCHO						
Amboli, Torangan	RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,3/4/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
Vilholi	RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,5/4/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
Mohadi	RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,10/4/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
Malegaon	RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,11/4/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
Vilholi	RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,12/4/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
District Nashik - DPM						
DPM,No Visit						
District Nashik - DAM						
DAM,No Visit						
District Nashik - IPHS Co-ordinator						
IPHS Co,No Visit						
District Nashik - Dy.Engineer						
PHC Taharabad , Taluka - Baglan	Supervision of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 07/04/2017	--	--	--	--
State Office Mumbai	Meeting in Concern with Expenditure and PIP 2017-18	V.J . SALVE , Deputy Engineer Dt 12/04/2017	--	--	--	--
State Office Mumbai	In Concern with Work Order of UPHC Manmad Electrification and Fimruture Work	V.J . SALVE , Deputy Engineer Dt 25/04/2017	--	--	--	--
District Nashik - Nandgaon BCM						
PHC Bolthan	Bank of India Bolthan branch Asha Remaining Mandhan about Year 2016-17	Mr.Rupesh N. Shinde BCM Nandgaon 05/04/2017	Communicate with Branch Manager & MO PHC	PHC	1)Yes 2) In process	
PHC Pimperkhed	PHC Pimperkhed Visit about Asha Remaining Mandhan Year 2016-17	Mr.Rupesh N. Shinde BCM Nandgaon 06/04/2017	Communicate with MO PHC	PHC	1)Yes 2) In process	
Nager Palika Manmad	Nager Palika Health department visit for Asha Vaccant Post information	Mr.Rupesh N. Shinde BCM Nandgaon 07/04/2017	Communicate with Health Officer & Adminitraining department	Block	1)Yes 2) In process	

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PHC Hiswal & SDH Manmad	PHC Hiswal Visit for Asha Payment in Software entry.. And SDH Manmad about Asha remaining Mandhan Year 2016-17	Mr.Rupesh N. Shinde BCM Nandgaon Dt.12/04/2017	Communicate with MO PHC, BF & SDH HOD...	Block	1)Yes 2) In process	
PHC Vehelgaon	Bank of Maharashtra Vehelgaon Branch Visit for Asha PFMS entry..	Mr.Rupesh N. Shinde BCM Nandgaon Dt.15/04/2017	Communicate with Branch Manager & MO PHC	Block	1)Yes 2) In process	
Z.P. Nashik	ZP Nashik Asha health department for Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 20/04/2017	Communicate with DCM Asha department	District	1)Yes 2) In process	
SC Khadgaon	SC Khadgaon for Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.21/04/2018	Communicate with ANM, & BF Hiswal	PHC	1)Yes 2) In process	
ZP Nashik	ZP Nashik Asha health department for Asha Kamkaj & DTT	Mr.Rupesh N. Shinde BCM Nandgaon 24/04/2017	Communicate with DCM Asha department	District	1)Yes 2) In process	
Eakvai & SC Vanjarwadi	Eakvai & SC Vanjarwadi Visit for R.I. Seesion	Mr.Rupesh N. Shinde BCM Nandgaon 25/04/2018	Communicate with DCM Asha department	PHC	1)Yes 2) In process	
PHC Hiswal	PHC Hiswal Asha Monthly Reporting meeting	Mr.Rupesh N. Shinde BCM Nandgaon 27/04/2019	Communicate with MO, BF, Ash.	PHC	1)Yes 2) In process	

District Nashik - THO

Sc Girnare, Sc Devargaon	Pulse polio supervision	Dr.K.R.Bhoye THO, 02/04/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Phc Dhondegaon	Pulse polio supervision, Phc Inspection	Dr.K.R.Bhoye THO, 02/04/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Phc Shinde	IPPI supervision	Dr.K.R.Bhoye THO, 04/04/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Sc Girnare	Sc inspection, Polio microplan, Dhis2 and Rech portal review	Dr.K.R.Bhoye THO, 10/04/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Sc Vilholi	MI Supervision	Dr.K.R.Bhoye THO, 12/04/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Sc Vilholi, SC Mahiravni, Sc Jategaon	Sc inspection, Hopspital Dhadak mohim Dhis2 and Rech portal review	Dr.K.R.Bhoye THO, 21/04/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Phc Jategaon	phc new bulding construction inspection,	Dr.K.R.Bhoye THO, 21/04/2017	discussion with MO	At Facility level by PHC MO Block Level by Jr Eng B&C	Yes	
Phc Sayyad Pimpari	Phc Inspection, Hospital Dhadak Mohim	Dr.K.R.Bhoye THO, 24/04/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	

District Nashik - BCM

Dari SC	Immunisation Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 5/04/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
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HFWTC Nashik	MPW Asha Training	S.A.Kadam, BCM, 07/04/2017	discussion with MPW	At Dist. Level	Yes	
Gaulane	Mission Indradhanushya Saction Visit	S.A.Kadam, BCM, 10/04/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Nagalwadi	Mission Indradhanushya Saction Visit	S.A.Kadam, BCM, 11/04/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Villholi SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 13/04/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Sayyid Pimpri PHC	Immunisation Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 18/04/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 24/04/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 25/04/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Sayyid Pimpri PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 27/04/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 29/04/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
District Nashik - DEO						
PHC Shinde	DHIS2 Review, RCH Portal Software	K.R.Gaikwad DEO, 01/04/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
SC Girnare	DHIS2 Review, RCH Portal Software	K.R.Gaikwad DEO, 03/04/2017	discussion HA, LHV, ANM, MPW	At SC Level	Yes	
SC Dari	DHIS2 Review, RCH Portal Software, RI Microplanning	K.R.Gaikwad DEO, 13/04/2017	discussion ANM, MPW	At SC Level	Yes	
SC Saiyyad Pimpri	RCH Portal Software	K.R.Gaikwad DEO, 18/04/2017	discussion ANM, MPW	At SC Level	Yes	
PHC Shinde	DHIS2 Review, RCH Portal Software, Reporting	K.R.Gaikwad DEO, 29/04/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
District Nashik - Accountant						
DHO ZP Nashik	March end reporting & others account work	Trimbak BlockAccountant (12 April 2017)	DAM Z. P. Nashik	-	-	-
PHC Mulwad	Books of Account, Cash Book, Voucher	Block Accountant (18 April 2017)	Discuss with MO	PHC Level	-	-
PHC Rohile	Books of Account, Log book, Voucher,	Block Accountant (25 April. 2017)	Discuss with MO	PHC Level	-	-

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District Dhule - DAM						
Kheda & Kusumbha THO Dhule	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit Jan 2017 to March.2017.	Uday B. Deshpande DAM 06.04.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
Dahivel & THO Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit Jan 2017 to March.2017.	Uday B. Deshpande DAM 07.04.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
DHO & Dy Director, Nashik Circle Nashik	DHO sir Signature Final March 2017 Expenditure and other Issues Discussion	Uday B. Deshpande DAM 18.04.2017	DHO sir Signature Final March 2017 Expenditure and other Issues Discussion	DD Office Nashik and DHO District Office	yes	-
THO Dhule	1. JSY,FP,Asha Payment PFMS Software payment. 2. Concurrent Audit information. 3. Expenditure and Physical Matter Discuss. 4. School Checkup RBSK Team Problem. 5. Referral Transport, Sickle Cell Programme, Asha Payment	Uday B. Deshpande DAM 24.04.2017	discuss with THO and Accountant DEO to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO Level	yes	-
THO Sakri & RH Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit Jan 2017 to March.2017. Compliances and statutory audit 2014-2015 and 2015-2016 .	Uday B. Deshpande DAM 27.04.2017	discuss with THO and Accountant DEO and RH Sakri Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
THO Shinkhedha & RH Shinkhedha	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit Jan 2017 to March.2017. Compliances and statutory audit 2014-2015 and 2015-2016 .	Uday B. Deshpande DAM 25.04.2017	discuss with THO and Accountant DEO and RH Shinkhedha Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
District Dhule - IPHS Co-ordinator						
Rh sakri	1) delivery in performance is good .2) Lscs is poor performing of in Rh sakri.3) BSU Not Approved .4) Vacant post filled is in process.	sonali khedkar, Iphsco-ordinator (15/4/2017)	discuss with ms & staff interchange to take actions for increase in LSCS. BSU Approval Summit to FDA is Priority Basis.	State /facility level	yes	-

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SDH Shirpur	1) delivery in performance is good .2) Lscs is poor performing of sdh shirpur .	sonali khedkar (21/4/2017)	discuss with ms & staff inchange to take actions for increase in LSCS .	facility level	yes	-
SDH Dondaicha	1) delivery in performance is poor. .2) Lscs is not performing of sdh dondaicha .3) NBSU unit is not proper Estabulishment.	sonali khedkar (25/4/2017)	discuss with ms & staff inchange to take actions for increase in Delivery. & NBSU unit is proper Estabulishment.	facility level	yes	-
Phc Arvi ,Borkund	1) delivery in performance is good .2) clean not seen in phc BorKund .3) support servises expediture is very poor.	sonali khedkar (26/2/2017)	discuss with mo & staff inchange to take actions to cleanness phc for every time . & support servises expediture is increase in phc level .	facility level	yes	-

District Dhule - DCM

tho office Shirpur	asha recuitment , Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 3/4/2017	asha recuitment	--	--	-
tho office Sakri	Asha BF work verifie Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 12/4/2017	Asha Hbnc software fill up correction	--	--	Asha Appointment
Jalgaon training	Early detection and intervation workshop	Smt Sarita r patil Dcm asha 29/4/2017	Early detection and intervation workshop	--	--	-

District Dhule - M&E OFFICER

Pune Office	Delivery Point Meeting Pune	Pallavi P. Wani (Dist M & E Officer) 15/4/2017)	..	..	..	..
SDH Shirpur	1) RCH Portal Survy 2) delivery in performance is good .3) Lscs is poor performing of sdh shirpur .	Pallavi P. Wani (Dist M & E Officer) 21/4/2017)	discuss with ms & staff inchange to take actions for increase in LSCS .	facility level	yes	-
SDH Dondaicha	1) RCH Portal Survy 2) delivery in performance is good .3) Lscs is poor performing of sdh shirpur .	Pallavi P. Wani (Dist M & E Officer) 25/4/2017)	discuss with ms & staff inchange to take actions for increase in Delivery. & NBSU unit is proper Estabulishment.	facility level	yes	-
Phc Arvi ,Borkund	1) RCH Portal Survy 2) delivery in performance is good .3) Lscs is poor performing of sdh shirpur .	Pallavi P. Wani (Dist M & E Officer) 26/2/2017)	discuss with mo & staff inchange to take actions to cleanness phc for every time . & support servises expediture is increase in phc level .	facility level	yes	-

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District Dhule - QA Co-ordinator						
1. PHC Holnanthe	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.05/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
2. PHC Kapadane	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.12/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
3. PHC Boradi	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.17/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
District Nandurbar - DHO						
PHC Ashte Tal Nandurbar	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child under Malnutrition	Dr. R.B.Pawar DHO Nandurbar 4/4/2016	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Chulwad Tal Dhadgaon	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. R.B.Pawar DHO Nandurbar 12/4/2016	Takan Instruction to MO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Prakasha Tal Shahada	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 18/4/2016	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Lahar Shahada Tal Nandurbar	1) Taken Review of JSY & Manav vikas Programme 2) Instruction to correct figure of ipd in dhis 2 software. 3) Taken Instruction to give 100 % benefits of all benifisharies in JSY & Manav Vikas programme.	Dr. R.B.Pawar DHO Nandurbar 20/4/2016	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Kakarda Tal Dhadgaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 25/4/2016	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Mandavi Tal Dhadgaon	1) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 2) Instruction to update list of SAM & MAM Child under Malnutrition 3) Taken Review of RCH Portal & Manav vikas	Dr. R.B.Pawar DHO Nandurbar 27/4/2016	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - ADHO						
Tal Nawapur PHC Chinchpada	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. H.T.Kokani ADHO Nandurbar 03/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Nawapur PHC Palsun	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. H.T.Kokani ADHO Nandurbar 04/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Dhadgaon PHC Katri	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instuction to clean PHC Building & Area	Dr. H.T.Kokani ADHO Nandurbar 06/04/20174	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Taloda PHC Borad	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. H.T.Kokani ADHO Nandurbar 07/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa SubCenter Vanyavihir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. H.T.Kokani ADHO Nandurbar 17/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tal Akkalkuwa PHC OHAVA	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. H.T.Kokani ADHO Nandurbar 18/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Kathi	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. H.T.Kokani ADHO Nandurbar 21/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC B.A.Vihir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. H.T.Kokani ADHO Nandurbar 25/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Dhadgaon PHC Son	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instuction to clean PHC Building & Area	Dr. H.T.Kokani ADHO Nandurbar 29/04/20174	Tatan Instuction to MO and Staff	Facility Level	Yes	
Tal Nawapur Zamzar PHC	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. H.T.Kokani ADHO Nandurbar 30/04/2017	Tatan Instuction to MO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nandurbar - SO						
Tal Shahhada PHC Aadgaon	1) Taking RI Review, RNTCP Review 2) Taking Child health and maternal Health Review 3) Taken Instruction to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 01/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Shahada PHC Vadali	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 02/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Navapur PHC Palsun	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 03/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Taloda PHC Somawal	1) Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 04/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa SubCenter Vanyavahir	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 09/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC OHAVA	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 11/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Nandurbar PHC Dhekawad	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 12/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Kathi	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 19/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Tal Dhadgaon PHC Bilgaon	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 27/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tal Akkalkuwa PHC Roshamal	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 28/04/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - M&E OFFICER						
THO Office Dhadagaon	1) Block level meeting for High IMR block Meeting 2) Take instruction and explain for report formate for all staff. 3) Taking review of DHIS 2 data entry .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 19/04/2017	Instruction to ANM and MPW for all reporting formates	Facility Level	Yes	
THO Office Akkalkuwa	1) Block level meeting for High IMR block Meeting 2) Take instruction and explain for report formate for all staff. 3) Taking review of DHIS 2 data entry .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 20/04/2017	Instruction to ANM and MPW for all reporting formates	Facility Level	Yes	
SC Gadad PHC Zamanzar	1) Taking instruction to updation on RCH Portal regularly. 2) Taking instruction to update delivry and stock registrar . 3) vaccination was held in regular.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 25/04/2017	Instruction to ANM.	Facility Level	Yes	
PHC Dogegaon	1) Taking instriction to update all registrar as per guideline 2) Delivery and stock registrar was updated. 3) IEC was display in the front of PHC.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 29/04/2017	Instruction to PHC Staff	Facility Level	Yes	
District Nandurbar - Jr.Engineer						
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 3.4.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			
SC Nimbhel Tal Nandurbar	1) to check the measurement of brick work. 2) for Review of SC work in progress.	Mrs. Punam V Gujar Junior Engineer 7.4.2017	1) to check the measurement of brick work. 2) for Review of SC work in progress.			
Phc Sarangkheda Tal Shahada	1) to check the work progress. 2) To take the complisation Certificate Mo	Mrs. Punam V Gujar Junior Engineer 10.4.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			

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Phc Somawal Tal Taloda	1) to check the work progress. 2) To take the complisation Certificate Mo	Mrs. Punam V Gujar Junior Engineer 11.4.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			
Phc Purushottam Nagar	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mrs. Punam V Gujar Junior Engineer 13.4.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			
SC Kakarda Tal Shahada	1) to check the work progress. 2) To take the complisation Certificate Mo	Mrs. Punam V Gujar Junior Engineer 15.4.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			
Rh Mhasawad Tal shahada	1) to check the work progress. 2) To take the complisation Certificate Mo	Mrs. Punam V Gujar Junior Engineer 17.4.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) for review of UPhc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of UPhc work silt content is more than norms.	Mrs. Punam V Gujar Junior Engineer 18.4.2017	1) for review of UPhc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of UPhc work silt content is more than norms.			
SC kahatud Tal Shahada	1) to check the work progress. 2) To take the complisation Certificate Mo	Mrs. Punam V Gujar Junior Engineer 21.4.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mrs. Punam V Gujar Junior Engineer 26.4.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			
SC Nimbhel & Phc Kopardli Tal Nandurbar	1) to check the measurement of brick work. 2) for Review of SC work in progress. 3) to check the work progress. 4) To take the complisation Certificate Mo	Mrs. Punam V Gujar Junior Engineer 27.4.2017	1) to check the measurement of brick work. 2) for Review of SC work in progress. 3) to check the work progress. 4) To take the complisation Certificate Mo			

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District Nandurbar - Jr.Engineer						
SC Nimbhel Tal Nandurbar	1) to check the measurement of Flooring & Colour work. 2) for Review of SC work in progress.	Mr. Bushan D. Gangurde Junior Engineer 3.4.2017	1) to check the measurement of Flooring work. 2) for Review of SC work in progress.			
PHC B.T. Vahir Tal. Akkal;kuwa	1) to check the measurement Deposit Work Construction 2) for Review of PHC work in progress.	Mr. Bushan D. Gangurde Junior Engineer 7.4.2017	1) to check the measurement Deposit Work Construction 2) for Review of PHC work in progress.			
Phc Palsun Tal Navapur	1) to check the work progress. 2) To take the complisation Certificate Mo	Mr. Bushan D. Gangurde Junior Engineer 10.4.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			
Phc Moramba Tal Akkalkuwa	1) to check the measurement Deposit Work Construction 2) for Review of PHC work in progress.	Mr. Bushan D. Gangurde Junior Engineer 20.4.2017	1) to check the measurement Deposit Work Construction 2) for Review of PHC work in progress.			
Phc Purushottam Nagar	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 24.4.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 26.4.2017	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 27.4.2017	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of Plaster work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 28.4.2017	1) for review of Phc work progress ,construction of Plaster work 2) for review of Phc work silt content is more than norms.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of Colour & Finishing work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 29.4.2017	1) for review of Phc work progress ,construction of Colour & Finishing work 2) for review of Phc work silt content is more than norms.			

District Nandurbar - Jr.Engineer

PHC Ashate	1) Verified per day OPD patient from MO 2) Moderate condition of residential quarter of staff 3) Taken review of newly appointed ANM	Dr. Nirmal Jagdale 7/4/2017	1) Verified per day OPD patient from MO 2) Moderate condition of residential quarter of staff 3) Taken review of newly appointed ANM	Facility level	Yes	
SDH Nawapur	1) Reviewed stock of medicin in store 2) supervise and checked expiry date of vaccines stored in refrigerator 3) Supervise NBCC and labour room	Dr. Nirmal Jagdale 27/4/2017	1) Reviewed stock of medicin in store 2) supervise and checked expiry date of vaccines stored in refrigerator 3) Supervise NBCC and labour room	Facility level	Yes	
PHC Kalsadi	1) Taken round of TL operator patient in FP camp 2) Taken review of newly appointed ANM 3) Supervised lab situated in PHC	Dr. Nirmal Jagdale 19/4/2016	1) Taken round of TL operator patient in FP camp 2) Taken review of newly appointed ANM 3) Supervised lab situated in PHC	Facility level	Yes	
RH Masawad	1)Taken feedback of RKSK activity from counsellor 2) Meeting with RBSK MO regarding visit of vilages in the RH area 3) Taken review of 102,108 referel From MS	Dr. Nirmal Jagdale 24/4/2017	1)Taken feedback of RKSK activity from counsellor 2) Meeting with RBSK MO regarding visit of vilages in the RH area 3) Taken review of 102,108 referel From MS	Facility level	Yes	

District Nandurbar - DAM

Tho Dhadgaon PHC Kakarda PHC Bilgaon	1) Phc record maintained but more mistake. 2) RKS cash book and Check issue Reg more mistake. 3) Voucher not maintained Properly	Shri Dhiraj N Gavit DAM 05/05/2017	Instruct to MO and clerk to maintained it properly	PHC Level and THO level	YES	
RH Dhanora RH Khandbara	1)Rh Khandbara cash book maintained 2) Record not maintained properly 3) Jsy record Not maintained. 4) PFMS System Not working due to connectivity.	Shri Dhiraj N Gavit DAM 11/04/2017	Instruct to MO and clerk to maintained it properly	RH Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pratapur Chinchpada Tal Navapur SDH Visarvadi	1) NRHM cash book not maintained 2) Audit Compliances not complete 3) Record not maintained properly 4) FMR report not right	Shri Dhiraj N Gavit DAM 18/04/2017	Instruct to MO and clerk to maintained it properly	PHC Level SDH Navapur	YES	
THO Office Akkalkuwa PHC Khapar	1) MMU Financial Review 2) NRHM cash book not maintained 3) Tally Entry Not Complited. 4) Audit Compliances not complete 5) Record not maintained properly 6) FMR report not right	Shri Dhiraj N Gavit DAM 25/04/2017	Instruct to MO and clerk to maintained it properly	PHC Level	YES	
District Nandurbar - QA Co-ordinator						
PHC Borad	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 7/4/2017	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Facility Level	Yes	
RH Visarwadi Tal Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 1/4/2017	1) waste management according to BMW guidelines. 2) infection control committee must be established 3) Labor room was should be properly organised.	Facility Level	Yes	
SDH Navapur Tal Navapur	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 5/4/2017	1) Biomedical waste management poster should be displayed. 2) infection control committee must established 3) IEC shuld be properly mentain.	Facility Level	Yes	
Rh Khandbara RH Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 3/4/2017	1) waste management according to BMW guidelines. 2) infection control committee must be established 3) Labor room was should be properly organised.	Facility Level	Yes	
RH Shahada Tal Shahada	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 11/4/2017	1) waste management according to BMW guidelines. 2) infection control committee must be established 3) Labor room was should be properly organised.	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Lahan Shahada	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 17/4/2017	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Facility Level	Yes	
RH Dhanora	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 15/4/2017	1) waste management according to BMW guidelines. 2) infection control committee must be established 3) Labor room was should be properly organised.	Facility Level	Yes	
RH Akkalkuwa	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 16/4/2017	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Facility Level	Yes	
PHC Natawad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 20/4/2017	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Facility Level	Yes	
PHC Natawad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 18/4/2017	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Facility Level	Yes	

District Nandurbar - DCM

Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 01.4.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					

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Akkalkuwa block	Meeting with THO and compile new asha and BF appointment file.	Mr.Prasad Sonar 04.4.2017	Give instruction to BCM asha BF and LHV for timely reporting of vpochers	Block Level	Yes	NA
	hbnc tracking and RI review					
	ASHA software and PFMS review					
Palsun PHC	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.	Mr.Prasad Sonar 13.4.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Issues about reporting incnetive not get to asha from last six month					
Dhadgaon Block	visit to dhadgaon block check the asha payment PFMS sheet . Software correction and updation of newly asha appointed details. Visit to NRC	Mr.Prasad Sonar 18.4.2017	Give instruction to Block accountant and BCM	Block Level	Yes	NA
Mumbai	attend state level asha review meeting at aarogy bhavan mumbai.	Mr.Prasad Sonar 18.4.2017	Attend review meeting shs	NA	NA	NA
Kathi PHC	Issues about JSY incnetive to not get to asha from last two month	Mr.Prasad Sonar 21.4.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
Swulwade PHC	check the phc asha wise register not mainiaine properly	Mr.Prasad Sonar 27.4.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					

District Nandurbar - DDM

PHC Mandana,SC Aslod,Savkheda,Kalmadi, Pimparda,Karjot,Purushottam nagar,Lonkheda,	1.Polio Supervision 2. Cross Verification	Mr.Sudarshan Rawatale. Rawatale Data Manager 2/4/2017	1) Give instruction to ANM & health worker for the POLIO Mission 2) instruction to conducted 100 % institutional POLIO	PHC Level	Yes	No
PHC Mandana,SC Aslod,Purushottam nagar,Lonkheda,Tembli,H odgujari,	1.Polio Supervision 2. Cross Verification 3. IPPI Supervision	Mr.Sudarshan Rawatale. DDM 4/4/2017	1) Give instruction to ANM & health worker for the POLIO Mission 2) instruction to conducted 100 % institutional POLIO	PHC Level	Yes	No
PHC Mandana,SC Aslod,Purushottam nagar,Lonkheda,Tembli,H odgujari,Karjot,Savkheda, Kalmadi,	1.Polio Supervision 2. Cross Verification 3. IPPI Supervision	Mr.Sudarshan Rawatale. DDM 6/4/2017	1) Give instruction to ANM & health worker for the POLIO Mission 2) instruction to conducted 100 % institutional POLIO	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nandurbar - RKS Co-ordinator						
PHC Rakaswada,Chopala,Wavald,Umarde, Dhamdai,Nalwa Kh,Nalwa Bu, Karaj Kupa	1.Polio Supervision 2. Cross Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 2/4/2017	1) Give instruction to ANM & health worker for the POLIO Mission 2) instruction to conducted 100 % institutional POLIO .	PHC Level	Yes	No
PHC Rakaswada, Lonkheda, Gujarbhawali, Dhamdai,Pathrai,Adchi,,V alawad	1.Polio Supervision 2. Cross Verification 3. IPPI Supervision	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 4/4/2017	1) Give instruction to ANM & health worker for the POLIO Mission 2) instruction to conducted 100 % institutional POLIO .	PHC Level	Yes	No
PHC Rakaswada, Lonkheda, Gujarbhawali, Dhamdai,Pathrai,Wavad, Chopala,Khodasgaon	1.Polio Supervision 2. Cross Verification 3. IPPI Supervision	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 5/4/2017	1) Give instruction to ANM & health worker for the POLIO Mission 2) instruction to conducted 100 % institutional POLIO .	PHC Level	Yes	No
Pratappur PHC	1. Cross Checking Of Vouchers. 2. Checked Of Avaialable Facilitys. 3.Bills & Entry Book.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 20/4/2017	1) Give instruction to Accountant 2) Creat The Report OF Pratappur PHC.	PHC Level	Yes	No
Khandbara Rh	1. Cross Checking Of Vouchers. 2. Checked Of Avaialable Facilitys. 3.Bills & Entry Book.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 21/4/2017	1) Give instruction to Accountant 2) Creat The Report OF Pratappur PHC.		Yes	No
District Jalgaon - DPM						
NIL,Dr.Prashant N. Jaybhaye, Dist.Programme Manager,	--	--	--	--	--	--
District Jalgaon - DAM						
NIL,Mr.Nilesh B. Patil, Dist. Account Manager,	---	---	---	---	---	---
District Jalgaon - Dy.Engineer						
1)ATTAIN MONTHLY MEETING UNDER S.E. NRHM MUMBAI	GIVE ALL WORK EXPENDETURE INFORMATION TO S.E NRHM MUMBAI IN MEETING .	Mr.Harishchandra N. Pawar (Deputy Engineer) 12/4/2017	AS PER INSTRUCTION GIVEN IN MEETING EXECUTE THE WORKS.	YES		

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2)PHC Wakadi (Jamner)	VISIT TO PHC Wakadi Tal Jamner - Checking of slab steel and shuttering	Mr.Harishchandra N. Pawar (Deputy Engineer) 15/4/2017	AS Per given RCC Drawing to check all slab steel , slab shutteing , suport of slab .	give instruction to provind steel as per drawing and check .	YES	
3) Civil hospital	visit to civil Hospital Delivery Room Renovation work , and Hdu Construction work	Mr.Harishchandra N. Pawar (Deputy Engineer) 18/4/2017	to check D.R. Renovation work , also check HDU Work construction .	Give instruction to Contractor for complete Minor work of D.R. and HDU Contreactor to speed up work.	YES	
4)PHC Wakadi (Jamner)	VISIT TO PHC Wakadi Tal Jamner - Checking of slab steel and shuttering	Mr.Harishchandra N. Pawar (Deputy Engineer) 19/4/2017	AS Per given RCC Drawing to check all slab steel , slab shutteing , suport of slab .	as per instruction all slab steel completed.	YES	
5)PHC Wakadi (Jamner)	VISIT TO PHC Wakadi Tal Jamner - Slab Casting	Mr.Harishchandra N. Pawar (Deputy Engineer) 21/4/2017	Slab Casting in progress.	Slab Casting in progress.	YES	
6) Bhusawal concil , Sc Tahakali	visit to Bhusawal concil meet to Dr. Faltankar for Dindayal Nagar Land . 2) Visti to Tahakali Tal Bhusawal Build Const .	Mr.Harishchandra N. Pawar (Deputy Engineer) 27/4/2017	to Check Build construction work , B/W On 1 st Floor in prograss , Also check land of Concil Bhusawal Dindayal Nagar	To give instruction to Contractor Tahakali inprove Speed of work. And At Concil Bhusawal give me the 7/12 of proposed land for Construction and Dimarketion.	YES	

District Ahmednagar - DPM

PHC Jeur,PHC Walaki	1.RKS expenditure is less.	Mr. Pawan Wadkar,(DPM), 2-04-2017	Should be increase	Facility level	yes	
	2.ASHA software is incomplete		should be complete			
	3.Mother and child registration is less,		should be increase			
THO Office Jamkhed, RH Jamkhed, PHC Arangaon, SC Patoda	RCH Poratl / HMIS / DHIS-2 Software	Mr. Pawan Wadkar 15-04-2017	1) Mother & Child Registration/ Updation was very Poor, instructed to MO, ANM, LHV, DEO 100 % registrstion / Updation, 2) PPIUCD Confirm to PHC Arangaon. 1 PPIUCD In SC Pimperkhed in Month March 2017 3) Provide the Free diet services at time delivery pt.	District	Yes	

District Ahmednagar - M&E OFFICER

THO Office Jamkhed, RH Jamkhed, PHC Arangaon, SC Patoda	RCH Poratl / HMIS / DHIS-2 Software	Mr. Vijay K Gaikawad, M&E Officer, 15 April 2017	1) Mother & Child Registration/ Updation was very Poor, instructed to MO, ANM, LHV, DEO 100 % registrstion / Updation, 2) PPIUCD Confirm to PHC Arangaon. 1 PPIUCD In SC Pimperkhed in Month March 2017 3) Provide the Free diet services at time delivery pt.	District	Yes	
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District Ahmednagar - RKS Co-ordinator						
SC Arangaon	UF Review	Miss.Lanke Shilpa -RKS Co-ordinator	Give Instruction to ANM	ANM	No	ZP
THO Shrirampur	Concurant Audit	Miss.Lanke Shilpa -RKS Co-ordinator	Give Instruction to THO-Accountant	THO-Accountant	Yes	No
Mumbai	RKS,AMG,UF Review meeting	Miss.Lanke Shilpa -RKS Co-ordinator				
District Ahmednagar - QA Co-ordinator						
RH Shrirampur	Zoning of OT not done,Cattle trap not available,	Dr. Shinde Rahul ,(QA Co.) date:- 12-04-2017	Zoning of OT is mandatory,Cattle trap should be available at entrance,	Facility Level	Establishment of Quall team & staff instructed to conduct monthly Quality team meeting regularly & send meeting report & Annaxure A. with KPI.	Facility Level
PHC Malwadgaon	MPCB certificate not available,Colour coded buckets & liners not available as per BMW act 2016	Dr. Shinde Rahul ,(QA Co.) date:- 19-04-2017	MPCB certificate must available in PHC,Colour coded buckets & liners should be available as per BMW act 2016	Facility Level	Establishment of Quality Team & all staff instructed to conduct monthly Quality team meeting regularly & send meeting report & Annaxure A. with KPI.	Facility Level
PHC Walki	MPCB certificate not available,Colour coded buckets & liners not available as per BMW act 2016	Dr. Shinde Rahul ,(QA Co.) date:- 20-04-2017	MPCB certificate must available in PHC,Colour coded buckets & liners should be available as per BMW act 2016	Facility Level	Establishment of Quality team & all staff instructed to conduct monthly Quality team meeting regularly & send meeting report & Annaxure A. with KPI.	Facility Level
District Ahmednagar - THO Sangamner						
Nimon, Talegaon, Nimgaonjali, Ashvi KD, Chandanapuri, THO Office	Puls Polio Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/04/2017	Puls Polio Visit	PHC & Village Leval	Yes	
Rajapur, Jawale Kadlag, Dhandarphal, Khandgaon	IPPI Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/04/2017	IPPI Visit	PHC & Village Leval	Yes	
Ghulewadi, Sangamner	IPPI Visit & P S Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/04/2017	IPPI Visit & P S Meeting	Village & Block Level	Yes	
Chandanapuri, Ghargaon, Bota,	IPPI Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/04/2017	IPPI Visit	PHC & Village Leval	Yes	

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Sangamner	Mission Indradhanushya Meeting, Vasant Lwans	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/04/2017	Mission Indradhanushya Meeting, Vasant Lwans	Block Level	Yes	
Bota	Health Camp Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 08/04/2017	Health Camp Visit	PHC Level	Yes	
Javale Baleshwar, Savargaon Tal, Pimpalgaon Matha	PhC & S C Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 20/04/2017	PHC Visit, Enquiry and instruct to all staff Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits	PHC & S C Leval	Yes	
Gunjalwadi, Sangamner	Gunjalwadi S C & Swine Flew Patient Visit , Sub Divisional Officer Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/04/2017	Gunjalwadi S C & Swine Flew Patient Visit , Sub Divisional Officer Meeting	SC & Block Leval	Yes	
Gunjalwadi, Sangamner	Gunjalwadi Irrigation Ariea Swine Flue Patient Visit and IMA Workshop	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25/04/2017	Gunjalwadi Irrigation Ariea Swine Flue Patient Visit and IMA Workshop	SC & Block Level	Yes	
Bota	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/04/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits	PHC Level	Yes	
Dhandarphal Sangamner	PHC Meeting & THO Office Work Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/04/2017	PHC Meeting & THO Office Work Sangamner	PHC & Block Level	Yes	
Chandanapuri	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/04/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits	PHC Level	Yes	

District Ahmednagar - THO Karjat

CHAPADGAON	1.cash book BRS not completed. 2.rks ec meating target not completed. 3.nrhms cash book incomlet.	Mr. SANDEEP BORUDE, THO Karjat Accountant 05-04-2017		Facility level		
AHEDNAGAR	MONTHLY MEATING REPORT SUBMISSION	Mr. BORUDE SANDEEP 13-04-2017		Facility level		
CHAPADGAON	1.MO Dr Bhondave EnQuiry file inspection.	Mr. BORUDE SANDEEP 15/04/2017		Facility level		

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AHEDNAGAR	1.MO Dr Bhondave EnQuiry file inspection. Record submission to inspection officer	Mr. BORUDE SANDEEP 17/04/2017		Facility level		
District Ahmednagar - Accountant						
ZP AHMEDNAGAR	TALLY	Mr. Satyapraksh Dahiphale 28-04-2017	TALLY UPDATE			
THO SHEVGAON	CONCURRENT AUDIT	Mr. Satyapraksh Dahiphale 30-04-2017				
PHC-Pimpalgaon Tappa	CASH BOOK CMPLTE	Mr. Satyapraksh Dahiphale 27-04-2017				
PHC-Tisgaon	CASH BOOK CMPLTE	Mr. Satyapraksh Dahiphale 29-04-2017				
District Ahmednagar - THO						
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 05/04/2017	Opreation Done	District Level	yes	
SC Benwadi	Visit	Dr Shinde S B THO Karjat 07/04/2017	Office Work	Block Level	yes	
Karjat	Aam Sabha	Dr Shinde S B THO Karjat 13/04/2017	Aam Sabha	Block Level	yes	
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 18/04/2017	Opreation Done	District Level	yes	
PHC Baradgaon	Tubutomy Opreation	Dr Shinde S B THO Karjat 20/04/2017	Opreation Done	District Level	yes	
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 26/04/2017	Opreation Done	District Level	yes	
PHC Baradgaon	Tubutomy Opreation	Dr Shinde S B THO Karjat 27/04/2017	Opreation Done	District Level	yes	
THO Off Karjat	Family Planing Opreation	Dr Shinde S B THO Karjat 28/04/2017	Opreation Done	District Level	yes	
THO Off Karjat	Family Planing Opreation	Dr Shinde S B THO Karjat 29/04/2017	Opreation Done	District Level	yes	
THO Off Karjat	Family Planing Opreation	Dr Shinde S B THO Karjat 30/04/2017	Opreation Done	District Level	yes	
Circle Aurangabad - CPM						
Nil	Nil	Nil,CPM	Nil	Nil	Nil	Nil
Circle Aurangabad - DD						
SDH Vijapur	1. Biometric machine not functional. 2.MI staff training needed. 3.MI implementation is poor . 4. NRC - under utilization.	11/4/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.S. Install as early as possible. 2. M.S. to do it. 3. M.S. to follow up.	1. Institute Level. 2. Institute level. 3. Institute level. 4. Institute level.	Ms	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RHTC Paithan	1.MI staff training needed. 2. Don't have ILR/DF.	12/4/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.S. to do it. 2.M.S. to follow up. 3. M.S. to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	Ms	
Sub Centre Dhorkin	1.Training needed for open vial policy. 2. Counselling of parents needed for vaccination. 3. Counterfoil of mcp cards not kept.	12/4/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.o. to do it. 2. Anm to follow up. 3. Anm to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	ANM	
PHC Verul	1.Cleanliness of PHC. 2. Inadequate IEC Material. 3. Medicine store Management needed.	13/4/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.O. to do it. 2.M.O. to follow up. 3. M.O. to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	MO	
Circle Aurangabad - M&E OFFICER						
PHC Manur	1.HMIS data filled properly by time table 2.MCTS reg and updataion done by using workplan 3. Conduct the validation comity meeting for improving the quality of hmis data	P.S.Patil (Abad Circle M & E)	Give instruction to anm lhv pharamasist to improve the data quality	Facility by M.O.,ANM,MPW	yes	
PHC Chapaner	1.HMIS data filled properly by time table 2.MCTS reg and updataion done by using workplan 3. Conduct the validation comity meeting for improving the quality of hmis data	P.S.Patil (Abad Circle M & E)	Give instruction to anm lhv pharamasist to improve the data quality	Facility by M.O.,ANM,MPW	yes	
THO Partur	1. take the meeting of validation comity 2. Aso know the proper steps for upload data on hmis web portal	P.S.Patil (Abad Circle M & E)	Give the instruction for check the quality in hmis	THO	Yes	
RH Partur	1.JSSK board is in front lobby 2.employee got confused for 102,104,108 3.Include data for Private & public e.g. live birth,delivery in public	P.S.Patil (Abad Circle M & E)	give the Instuction to anm,Mpw about private & public facility work,Jssk & 102,104,108	MS from RH	yes	

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Circle Aurangabad - PPP Co-ordinator						
PHC Manur	1) Discussion about Blood on call. 2) Discussion regarding 104 Stikar. 3) Communication regarding Health Advance Call Centre Programme.	Ms. S.A. Thorat (ppp-cordinator A'bad circle)	1) Supervision on HACC. 2) Supervision on Blood on Call. 3) Review of HACC programme.	Facility Level	yes	
PHC Chapaner	1) Discussion about Blood on call. 2) Discussion regarding 104 Stikar. 3) Communication regarding Health Advance Call Centre Programme.	Ms. S.A. Thorat (ppp-cordinator A'bad circle)	1) Supervision on HACC. 2) Supervision on Blood on Call. 3) Review of HACC programme.	Facility Level	yes	
RH Partur	1) Discussion about Blood on call. 2) Discussion regarding 104 Stikar. 3) Communication regarding Health Advance Call Centre Programme.	Ms. S.A. Thorat (ppp-cordinator A'bad circle)	1) Supervision on HACC. 2) Supervision on Blood on Call. 3) Review of HACC programme.	Facility Level	yes	
Tho Partur	1) Discussion about Blood on call. 2) Discussion regarding 104 Stikar. 3) Communication regarding Health Advance Call Centre Programme.	Ms. S.A. Thorat (ppp-cordinator A'bad circle)	1) Supervision on HACC. 2) Supervision on Blood on Call. 3) Review of HACC programme.	Facility Level	yes	
District Aurangabad - DHO						
SC BHAMBHARDA	RCH PORTAL, DHIS 2 report REVIEW SC INDICATOR REVIEW	DHO 02/03/2017	Yes	Facility	YES	FACILITY
PHC HATNOOR & KANNAD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 07/04/2017	Yes	Facility	YES	FACILITY
PAITHAN BLOCK	BLOCK LEVEL REVIEW MEETING	DHO 08/04/2017	Yes	Facility	YES	FACILITY
PHC SHIVANA, PALOD & SILLOD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 14/04/2017	Yes	Facility	YES	FACILITY

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SC NIDHONA	RCH PORTAL, DHIS 2 report REVIEW SC INDICATOR REVIEW	DHO 16/04/2017	Yes	Facility	YES	FACILITY
PHC DOULATABAD	RCH PORTAL, DHIS 2 report REVIEW SC INDICATOR REVIEW	DHO 29/04/2017	Yes	Facility	YES	FACILITY
District Aurangabad - DPM						
Mumbai Meeting	SNCU Establishment Meeting under Health Minister	DPM 06/04/2017	Yes	Facility	YES	
Phc Bhendala Phc Jikthan	1) incomplete AB register in Mission Indradhanush 2) RKS EC/GB Meeting follow up 3) Additional fund demand for JSSK implementation	DPM 12/04/2017	Yes	Facility	YES	
Phc Nandar Phc Vihamandva	1) Non Functioning Operation Theatre 2) RKS EC/GB Meeting follow up 3) Instruction given for SOP and IEC	DPM 20/04/2017	Yes	Facility	YES	
Phc Undangaon	1) for Equipment maintenance through Fiber Sindhori Agency 2) RKS EC/GB Meeting follow up 3) JSSK, JSY RCH Review PFMS Software etc	DPM 21/04/2017	Yes	Facility	YES	
Phc Pimpalwadi	1) RKS programme follow up 2) RKS EC/GB Meeting follow up 3) JSSK, JSY RCH Review PFMS Software etc	DPM 22/04/2017	Yes	Facility	YES	
AURANGABAD	RKS Audit Report 2)RKS Audit 15-16 completed early as possible	DAM 22/04/2017	No	DHS	No	PHC Level
SILLOD BLOCK	01) All Transaction not paid by PFMS 02) MMU Camp Visit 03) RKS GB & EC Meeting not done	DAM 24/02/2017	No	---	No	N/A
PAITHAN BLOCK	01) All Transaction not paid by PFMS 02) Concurrent Audit Block Level & PHC Level Phy. Verification 03) RKS GB & EC Meeting	DAM 26/04/2017	No	---	No	N/A
District Aurangabad - M&E OFFICER						
VALJAPUR BLOCK	RCH PORTAL, DHIS 2 report	M & E 04/04/2017	Yes	Facility	YES	FACILITY
KANNAD BLOCK	RCH PORTAL, DHIS 2 report	M & E 07/04/2017	Yes	Facility	YES	FACILITY

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PAITHAN BLOCK	RCH PORTAL, DHIS 2 report	M & E 11/04/2017	Yes	Facility	YES	FACILITY
GANGAPUR BLOCK	RCH PORTAL, DHIS 2 report	M & E 19/04/2017	Yes	Facility	YES	FACILITY
Phulambri BLOCK	RCH PORTAL, DHIS 2 report	M & E 25/04/2017	Yes	Facility	YES	FACILITY
SILLOD BLOCK	RCH PORTAL, DHIS 2 report	M & E 27/04/2018	Yes	Facility	YES	FACILITY
Khultabad BLOCK	RCH PORTAL, DHIS 2 report	M & E 29/04/2017	Yes	Facility	YES	FACILITY
District Aurangabad - Dy.Engineer						
KHULTABAD, GADANA, Bazarsangavi	Site Visit	D.E 03/05/2017	Yes	Facility	YES	
SC Tondivali	Site supervision	D.E 16/05/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 19/05/2017				
PHC Bazarsangavi	Site supervision	D.E 20/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	D.E 27/05/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 28/05/2017	Yes	Facility	YES	
District Aurangabad - Jr.Engineer						
KHULTABAD, GADANA, Bazarsangavi	Site Visit	J.E 03/05/2017	Yes	Facility	YES	
SC Tondivali	Site supervision	J.E 16/05/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 19/05/2017				
PHC Bazarsangavi	Site supervision	J.E 20/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 27/05/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 28/05/2017	Yes	Facility	YES	

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District Aurangabad - BFO						
RH Phulambri	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procureure.To give instruction about Concerent Audit Compliance	Facility level	yes	
HU Paithan	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procureure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent Audit Compliance	Facility level	yes	
RH Karmad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procureure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
District Aurangabad - DCM						
PHC Panwadod, Block Sillod	1) Pulse Polio ASHA&BF&BCM awerness & block meeting	DCM 02/04/2017	Yes	Facility	YES	
RH Khultabad	1) Pulse Polio ASHA&BF&BCM awerness & block meeting	DCM 10/04/2017	Yes	Facility	YES	
District Aurangabad - AHC						
PHC Panwadod, Block Sillod	01) New Maitri Clinic sanction, so, purchase procedure in process. 02) Sign board not disply. 03) Register, furniture purchase procedure in process. 4) P.E. Training complited.	Adolescent Health Counselor/Coordinator 02/04/2017	Yes	District	No	District
RH Khultabad	01) All Record Maintained Properly of Maitri Clinic. 02) Arranging Out Reach Activity. 03) Separate room are available for counselling.	Adolescent Health Counselor/Coordinator 10/04/2017	Yes	District	No	District
District Aurangabad - CS						
CS ,NOT RECEIVED						
District Aurangabad - RMO						
RMO ,NOT RECEIVED						
District Aurangabad - DRCHO						

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DRCHO,NOT RECEIVED						
District Aurangabad - QA Co-ordinator						
DQAC ,NOT RECEIVED						
District Aurangabad - IPHS Co-ordinator						
IPHS CO-ODINATOR,NOT RECEIVED						
District Aurangabad - PCPNDT						
PCPNDT CO-OD.,NIL						
District Aurangabad - EMS Co-ordinator						
EMS CO-OD.,NOT RECEIVED						
District Jalna - DHO						
PHC Khasgaon	1] Puls Polio and NDD Supervision. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 02.04.2017	1] Plus Polio and NDD-Guidelines Given - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Dongaon	1] Puls Polio and NDD Supervision. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 02.04.2017	1] Plus Polio and NDD-Guidelines Given - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Warud	1] Puls Polio and NDD Supervision. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 02.04.2017	1] Plus Polio and NDD-Guidelines Given - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Mahora	1] Puls Polio and NDD Supervision. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 02.04.2017	1] Plus Polio and NDD-Guidelines Given - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shelgaon	1] checked the performance of FP & Manav Vikas Camp. 2]Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 12.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Rajewadi	1] Taken the review of Family Planning & no planning of FP. 2]Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 17.02.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Dudhana Kalegaon	1] checked the performance of FP & Manav Vikas Camp. 2]Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 18.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Viregaon	1] checked the performance of FP & Manav Vikas Camp. 2]Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 21.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Manegaon	1] checked the performance of FP & Manav Vikas Camp. 2]Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 21.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ranjani	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 21.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Dhabhadi	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Somthana	1] Observed the Family Planning Camp & checked the performance of FP. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.04.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

District Jalna - DRCHO

PHC Dhangarpimpri	Supervision of Special Pulse Polio Immunization Programme	DRCHO,Dr. Deepak K Lone 02-04-2017	Instructions/ Guidline Given to Staff	THO/MO/ANM	Yes	No
PHC Sukhapuri	Supervision of Special Pulse Polio Immunization Programme	Dr. Deepak K Lone 02-04-2017	Instructions/ Guidline Given to Staff	THO/MO/ANM	Yes	No
PHC Gondi	Supervision of Special Pulse Polio Immunization Programme	Dr. Deepak K Lone 02-04-2017	Instructions/ Guidline Given to Staff	THO/MO/ANM	Yes	No
PHC Shahagad	Supervision of Special Pulse Polio Immunization Programme	Dr. Deepak K Lone 02-04-2017	Instructions/ Guidline Given to Staff	THO/MO/ANM	Yes	No
PHC Wadigodri	Supervision of Special Pulse Polio Immunization Programme	Dr. Deepak K Lone 02-04-2017	Instructions/ Guidline Given to Staff	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shevga Village	1)Observed and supervised Immunization session. 2] Due list of all beneficiaries not updated. 3] identified 1 children left for penta 3 during house to house monitoring 4] New RI session format were not being used	Dr. Deepak K Lone 18-04-2017	1] Instruction and guideline given to ANM/ASHA/AWW. 2] Instructed to keep due list updated at each RI Session. 3] immunised left penta 3 beneficiary 4] Instructed to use new RI session formats	ANM/ASHA	Yes	No
PHC Sukhapuri	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Family Planning camp supervised and observations noted in the format	Dr. Deepak K Lone 20-04-2017	1] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Instructed lacunaes observed during family planning camp and guided for the improvement	MO/HA/LHV/ANM	Yes	No
PHC Dhangarpimpri	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Family Planning camp supervised and observations noted in the format	Dr. Deepak K Lone 20-04-2017	1] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Instructed lacunaes observed during family planning camp and guided for the improvement	THO/MO/LHV/ANM	Yes	No
Majrewadi Village	1]Observed and supervised Immunization session. 2] Due list of all beneficiaries not updated. 3] ANC BP check up was not being done 4] on 2 MCP card ANC check up columns were blank	Dr. Deepak K Lone 26-04-2017	1] Instruction and guideline given to ANM/ASHA/AWW. 2] Instructed to keep due list updated at each RI Session. 3] Instructed to take BP of all ANCs 4] Instructed to ccheck all the parameters of ANC and fill all the Observations in the MCP card	ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Jalna - DPM						
DWH JALNA	1. CONTINUATION OF CONTRACTUAL STAFF NOT DONE YET. 2. 2 TO 3 POST ARE VACANT IN SNCU 3. FINALIZATION OF BOOKS OF ACCOUNTS & ACCORDING TO STATE GUIDELINES ATTEND CONCURRENT AUDIT IN NEXT WEEK. 4..VISIT 108 AMBULANCE(MH-14-CL-647) BLS	Shri R R Shelke DPM 13/04/2017	1.TO SEND PROPOSAL FOR CONTINUATION OF SNCU CONTRACTUAL STAFF TO CIVIL HOSPITAL 2. TO SEND REPORT OF VACANT STAFF INFORMATION IN WRITTEN TO IPHS CELL ACCORDING TO ROASTER FILL VACANT POST 3. MAKE PLAN & DISTRIBUTE JSY & BENEFICIERIES PAYMENT BY PFMS ONLY 4. INSTRUCTION GIVEN TO MO EMS REGARDING MISSING EQUIPMENTS.	MS	YES	MS
THO BHOKARDAN	1. CONTINUATION OF CONTRACTUAL STAFF NOT DONE YET. 2. FINALIZATION OF BOOKS OF ACCOUNTS & ACCORDING TO STATE GUIDELINES ATTEND CONCURRENT AUDIT IN NEXT WEEK. 3.AS PER DISCUSSION OF THO & BLOCK ACCOUNTANT PROBLEM IN PFMS SITE.	Shri R R Shelke DPM 26/04/2017	1.TO SEND PROPOSAL FOR CONTINUATION OF ALL PHC/BLOCK LEVEL CONTRACTUAL STAFF FOR THE APPROVAL OF DISTRICT LEVEL 2. TO FILL ALL VACANT ASHA POST IN 01.05.2017 GRAM SABHA & AS STATE GUIDELINE BF POST MUST BE FILL IN THIS MONTH & SEND REPORT TO DIST.LEVEL. 3. MAKE PLAN & DISTRIBUTE JSY & BENEFICIERIES PAYMENT BY PFMS ONLY	THO	YES	MO/THO
PHC HASNABAD	1. CONTINUATION OF CONTRACTUAL STAFF NOT DONE YET. 2. FINALIZATION OF BOOKS OF ACCOUNTS & ACCORDING TO STATE GUIDELINES ATTEND CONCURRENT AUDIT IN NEXT WEEK. 3.AS PER DISCUSSION OF THO & BLOCK ACCOUNTANT PROBLEM IN PFMS SITE.	Shri R R Shelke DPM 26/04/2017	1.TO SEND PROPOSAL FOR CONTINUATION OF ALL PHC/BLOCK LEVEL CONTRACTUAL STAFF FOR THE APPROVAL OF DISTRICT LEVEL 2. TO FILL ALL VACANT ASHA POST IN 01.05.2017 GRAM SABHA & SEND REPORT TO DIST.LEVEL. 3. MAKE PLAN & DISTRIBUTE JSY & BENEFICIERIES PAYMENT BY PFMS ONLY	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC SOYGAON DEVI	1. TO CHECK DELIVERY REGISTER 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICERIES BENEFIT (JSY& FP.ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Shri R R Shelke DPM 26/04/2017	1. TO CHECK DELIVERY REGISTER 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICERIES BENEFIT (JSY& FP.ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	ANM	YES	ANM
EMS VISIT AT PHC SELGAON	1. TO CHECK EXPIRY MEDICINE &RECORD KEEPING OF 108 AMBULANCE (MH-14-CL548) BLS 2. IN THE AMBULANCE EQUIPMENTS ARE IN WORKING CONDITION 3. CLINLINES ARE SEEN	Shri R R Shelke DPM 29/04/2017	1. GIVEN INSTRUCTION TO MO TO CHECK EXPIRY MEDICINE & RECORD KEEPING OF 108 AMBULANCE & ALWAYS KEEP AVAILABILITY EDL &ESL IN AMBULANCE (MH-14-CL548) BLS 2. IN THE AMBULANCE EQUIPMENTS ARE IN WORKING CONDITION 3. CLINLINES ARE SEEN	MO	YES	MO
District Jalna - M&E OFFICER						
DWH JALNA	1. RCH Web Portal Data Entry and Updation not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 13/04/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MS	YES	MS
THO BHOKARDAN	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 26/04/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	THO	YES	MO/THO
PHC HASNABAD	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 26/04/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC SOYGAON DEVI	1. TO CHECK DELIVERY REGISTER 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 26/04/2017	1. TO CHECK DELIVERY REGISTER 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	ANM	YES	ANM
EMS VISIT AT PHC SELGAON	1. TO CHECK EXPIRY MEDICINE & RECORD KEEPING OF 108 AMBULANCE (MH-14-CL548) BLS 2. IN THE AMBULANCE EQUIPMENTS ARE IN WORKING CONDITION 3. CLINILINESS ARE SEEN	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 29/04/2017	1. GIVEN INSTRUCTION TO MO TO CHECK EXPIRY MEDICINE & RECORD KEEPING OF 108 AMBULANCE & ALWAYS KEEP AVAILABILITY EDL & ESL IN AMBULANCE (MH-14-CL548) BLS 2. IN THE AMBULANCE EQUIPMENTS ARE IN WORKING CONDITION	MO	YES	MO

District Jalna - Jr.Engineer

d Khandare	13th Finance	JE ,MR Vilas Ghodke 01/02/2017	13th Finance	PHC	Yes	NO
Seoli	13th Finance	MR Vilas Ghodke 02/02/2017	13th Finance	PHC	Yes	NO
Nanja	New sc work	MR Vilas Ghodke 04/02/2017	New sc work	Sub centre	Yes	NO
Nanja	New sc work	MR Vilas Ghodke 07/02/2017	New sc work	Sub centre	Yes	NO
Fattepur	New sc work	MR Vilas Ghodke 08/02/2017	New sc work	Sub centre	Yes	NO
Nanja	New work visit	MR Vilas Ghodke 09/02/2017	New work visit	Sub centre	Yes	NO
Nanja	New work visit	MR Vilas Ghodke 13/02/2017	New work visit	Sub centre	Yes	NO
d Khandare	13th Finance	MR Vilas Ghodke 14/02/2017	13th Finance	PHC	Yes	NO
Fattepur	New sc work	MR Vilas Ghodke 18/02/2017	New sc work	Sub centre	Yes	NO
d Khandare	13th Finance	MR Vilas Ghodke 24/02/2017	13th Finance	PHC	Yes	NO
nanja	New sc work	MR Vilas Ghodke 27/02/2017	New sc work	Sub centre	Yes	NO

District Jalna - Jr.Engineer

KUMBHEPHAL	NEW SC WORK PURPOSE	JE,Lodhi M M 03/04/2017	SITE VISIT AND CHECK THE COLOURING WORK AND GRILL,DOOR WINDOWSE AND GIVE INSTRUCTION TO CONTRACTOR ETC	Sub centre	Yes	NO
SDH AMBAD	BLOOD STORAGE UNIT	Lodhi M M 05/04/2017	SITE VISIT AND CHECK THE CONCRETE WORK AND GIVE INSTRUCTION TO CONTRACTOR	SDH	Yes	NO
SC KINHOLA	NEW SC WORK PURPOSE	Lodhi M M 06/04/2017	SITE VISIT AND CHECK THE PLASTER WORK INNER SIDE	Sub centre	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KINHOLA	NEW SC WORK PURPOSE	Lodhi M M 07/04/2017	SITE VISIT AND GIVE TILES DETAILS TO CONTRACTOR	Sub centre	Yes	NO
SDH AMBAD	NEW BLOOD STORAGE UNIT	Lodhi M M 10/04/2017	SITE VISIT AND CHECK THE WORK PROGRESS CALL THE CONTRACTOR ETC	rh	Yes	NO
DD OFFICE AURAGABAD	DD OFFICE	Lodhi M M 11/04/2017	FOR MB SIGN PURPOSE	PHC	Yes	NO
IDW MUMBAI OFFICE	IDW MUMBAI	Lodhi M M 12/4/2017 13/04/2017	FOR MEETING	SDH	Yes	NO
SC KUMBHEPHAL	NEW SC WORK PURPOSE	Lodhi M M 17/04/2017	SITE VISIT AND CHECK THE WIRE FENCING WORK	Sub centre	Yes	NO
SC KUMBHEPHAL	NEW SC WORK PURPOSE	Lodhi M M 18/04/2017	SITE VISIT AND CHECK THE STEEL GATE	PHC	Yes	NO
KUM PIMPALGAON /GHANSAWANGI	WATER SUPPLY WORK	Lodhi M M 19/04/2017	SITE VISIT AND CHECK THE WATER SUPPLY WORK	rh	Yes	NO
SC KUMBHEPHAL	NEW SC WORK PURPOSE	Lodhi M M 20/04/2017	SITE VISIT AND CHECK THE WORK PROGRESS CALL THE CONTRACTOR ETC	PHC	Yes	NO
SC KINHOLA	NEW SC WORK PURPOSE	Lodhi M M 21/04/2017	SITE VISIT AND CHECK THE PLASTER	SDH	Yes	NO
SDH AMBAD/SC KUMBHEPHAL	BLOOD STORAGE AND NEW SC	Lodhi M M 24/04/2017	SITE VISIT AND CHECK THE WORK PROGRESS	SDH	Yes	NO
SC KUMBHEPHAL	NEW SC WORK PURPOSE	Lodhi M M 25/04/2017	SITE VISIT AND CHECK THE PIPE LINE WORK	PHC	Yes	NO
SC KINHOLA	NEW SC WORK PURPOSE	Lodhi M M 26/04/2017	SITE VISIT AND CHECK THE PLASTER WORK INNER SIDE	SDH	Yes	NO
SC KUMBHEPHAL	NEW SC WORK PURPOSE	Lodhi M M 27/04/2017	SITE VISIT AND CHECK THE PIPE LINE WORK	Sub centre	Yes	NO
District Jalna - Cold Chain Tech.						
phc Viregaon	Cold chain supervision	Clod Chain Tech.,Mr B.A.Nehete 06/04/2017	vaccine collection	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc Ranjani	vaccine Collection	Mr B.A.Nehete 06/04/2017	vaccine Collection	C.C.T	Yes	No
phc manegaon	Cold chain supervision	Mr B.A.Nehete 07/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc warud	Cold chain supervision	Mr B.A.Nehete 17/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dongaon	Cold chain supervision	Mr B.A.Nehete 17/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc khasgaon	Cold chain supervision	Mr B.A.Nehete 17/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc mahora	Cold chain supervision	Mr B.A.Nehete 17/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Tembhorni	Cold chain supervision	Mr B.A.Nehete 17/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH jafraabad	Cold chain supervision	Mr B.A.Nehete 17/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sukhapuri	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc jamkhed	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dpimpri	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc wadigodri	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shahagad	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc gondi	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
sdh ambad	Cold chain supervision	Mr B.A.Nehete 18/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc wakulani	Cold chain supervision	Mr B.A.Nehete 19/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc somthana	Cold chain supervision	Mr B.A.Nehete 19/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shelgaon	Cold chain supervision	Mr B.A.Nehete 19/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dabhadi	Cold chain supervision	Mr B.A.Nehete 19/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
rh Badnapur	Cold chain supervision	Mr B.A.Nehete 19/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc aashti	Cold chain supervision	Mr B.A.Nehete 27/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shreshti	Cold chain supervision	Mr B.A.Nehete 27/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc satona	Cold chain supervision	Mr B.A.Nehete 27/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
rh partur	Cold chain supervision	Mr B.A.Nehete 27/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc k plmpalgaon	Cold chain supervision	Mr B.A.Nehete 28/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc raja takli	Cold chain supervision	Mr B.A.Nehete 28/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc tirthpuri	Cold chain supervision	Mr B.A.Nehete 28/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc ranjani	Cold chain supervision	Mr B.A.Nehete 28/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc rani unchegaon	Cold chain supervision	Mr B.A.Nehete 28/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
rh ghansawangi	Cold chain supervision	Mr B.A.Nehete 28/04/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Parbhani - RCH/MODTT						
Pune	Mapping of Delivery Point Meeting at SFWB,Pune	RCH/MO DTT,Dr.S.B.Bhyekar 07/04/2017	-----	-----	-----	-----
THO Jintur	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 17/04/2017	-----	THO Level	Yes	THO Level
THO Sonpeth	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 20/04/2017	-----	THO Level	Yes	THO Level
THO Gangakhed	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 20/04/2017	-----	THO Level	Yes	THO Level
THO Palam	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 20/04/2017	-----	THO Level	Yes	THO Level
THO Sailu	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 21/04/2017	-----	THO Level	Yes	THO Level
THO Purna	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 22/04/2017	-----	THO Level	Yes	THO level
THO Parbhani	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 22/04/2017	-----	THO Level	Yes	THO Level
THO Pathari	Pulse Polio Immunisation-2017	Dr.S.B.Bhyekar 26/04/2017	-----	THO Level	Yes	THO Level
District Parbhani - M&E OFFICER						
Pune	Mapping of Delivery Point Meeting at SFWB,Pune	M&E,G.S.Kshirsagar 07/04/2017	-----	-----	-----	-----
THO Jintur	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 17/04/2017	-----	THO Level	Yes	THO Level

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THO Sonpeth	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 20/04/2017	-----	THO Level	Yes	THO Level
THO Gangakhed	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 20/04/2017	-----	THO Level	Yes	THO Level
THO Palam	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 20/04/2017	-----	THO Level	Yes	THO Level
THO Sailu	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 21/04/2017	-----	THO Level	Yes	THO Level
THO Purna	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 22/04/2017	-----	THO Level	Yes	THO level
THO Parbhani	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 22/04/2017	-----	THO Level	Yes	THO Level
THO Pathari	Pulse Polio Immunisation-2017	G.S.Kshirsagar 26/04/2017	-----	THO Level	Yes	THO Level

District Parbhani - Dy.Engineer

Mumbai	Supervision	Deputy Engineer,Shaikh Anjum 12/042017	Attend the SHS Meeting	-	Yes	---
Charthana	Supervision	Shaikh Anjum 18/04/2017	Inspection of work	JE	Yes	---
Aurangbad	Supervision	Shaikh Anjum 21/04/2017	Submission of MCH Wing Estimate to CE PWD Abd.	JE	Yes	---
Aurangbad	Supervision	Shaikh Anjum 24/04/2017	Submission of MCH Wing Estimate to CE PWD Abd.	JE	Yes	---
Nanded	Supervision	Shaikh Anjum 26/04/2017	Gornmt Polyteqnic for SBC Test of MCH Wing	JE	Yes	---
Charthana	Supervision	Shaikh Anjum 27/04/2017	Inspection of work	JE	Yes	---

District Parbhani - Jr.Engineer

PHC Charthana	Supervision	Junior Engineer,Ghube R.G.10/04/2017	Exacavatio will be in level	Contractor	yes	---
Mumbai	Supervision	Ghube R.G.12/04/2017	Attend the SHS Meeting	---	yes	---
PHC Charthana	Supervision	Ghube R.G.18/04/2017	Cheaking Exacavation give Instruction to Contractor	Contractor	yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Aurangabad	Supervision	Ghube R.G.21/04/2017	Submission of MCH Wing Estimate to CE PWD Abd.	Contractor	yes	---
Aurangabad	Supervision	Ghube R.G.24/04/2017	Submission of MCH Wing Estimate to CE PWD Abd.	Contractor	yes	---
Nanded	Supervision	Ghube R.G.26/04/2017	Gornmt Polyteqnic for SBC Test of MCH Wing	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G.27/04/2017	Supervision	Contractor	yes	---
RH Jintur	Supervision	Ghube R.G.28/04/2017	BSU Works Supervision & Instruction given to contractor to fix Invertor as early	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G.29/04/2017	Some where Exacation is not properly hence instruction given to contractor	Contractor	yes	---
District Parbhani - Jr.Engineer						
Mumbai	-	Junior Engineer,Shaikh Akhil Younus 12/04/2017	Attend the SHS Meeting	---	Yes	---
Aurangabad	Supervision	Shaikh Akhil Younus 24/04/2017	Submission of MCH Wing Estimate to CE PWD Abd.	Contractor	Yes	---
Nanded	Supervision	Shaikh Akhil Younus 26/04/2017	Gornmt Polyteqnic for SBC Test of MCH Wing	Contractor	Yes	---
PHC Charthana	Supervision	Shaikh Akhil Younus 27/04/2017	Supervision with	Contractor	Yes	---
RH Jintur	Supervision	Shaikh Akhil Younus 28/04/2017	BSU Works Supervision	Contractor	Yes	---
District Parbhani - DPM						
DPM,,Not Received						
District Parbhani - DAM						
DAM,Not Received						
District Parbhani - RKS Co-ordinator						
RKS Co-ordinator,Not Received						
District Parbhani - EMS Co-ordinator						
DH PARBHANI	AMBULANCE MAINTANANCE (PAATE BUSH KIN PIN) FEW INJECTION	Shaikh Shahed Ahmed (EMS Coordinator) 07-04-2017	ADM & SUPER BVG INDIA LTD	ADM & SUPER BVG INDIA LTD	Yes	MAINTANANCE
PHC DAITHNA	CYRON BOX AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 08-04-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	CYRON BOX AND FEW MEDICINES
RH PURNA	SYRINGE INF PUMP DAMAGED CONDITION	Shaikh Shahed Ahmed (EMS Coordinator) 11/04/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	AMBULANCE MAINTANANCE AND FEW MEDICINES
RH JINTUR	PORTABLE CYLINDER OXYGEN SEND FOR REFILLING	Shaikh Shahed Ahmed (EMS Coordinator) 12/04/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	MEDICAL EQUIPMENT
RH PALAM	UPPER DIPPER INDICATOR DAMAGED AND FRONT DOOR GLASS PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 13/04/2017	ADM & SUPER BVG INDIA LTD	ADM & SUPER BVG INDIA LTD	Yes	MAINTANANCE

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DH PARBHANI	AMBULANCE MAINTANANCE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 15/04/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANCE MAINTANANCE
PHC BABHULGAON	FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 15/04/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES
SDH SELU	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 15-04-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM
SDH GANGAKHED	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP	Shaikh Shahed Ahmed (EMS Coordinator) 20-04-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE AND STAND SCREW PROBLEM OF
PHC SONPETH	AMBULANCE MAINTANANCE AC AMD HORN NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 21/04/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	AMBULANCE MAINTANANCE AC AMD HORN NOT WORKING
PHC RAMPURI	FEW MEDICINES AND 2 EQUIPOMENT GLUCOMETER AND FOETAL DOPPLER NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 22/04/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AND 2 EQUIPOMENT GLUCOMETER
DH PARBHANI	EMT SHEAR AND SEARCH LIGHT NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 24/04/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	Yes	EMT SHEAR AND SEARCH LIGHT NOT AVAILABLE
PHC DAITHNA	CYRON BOX AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 25/04/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM AND ADM LEVEL	Yes	CYRON BOX AND FEW MEDICINES
RH PALAM	FRONT DOOR GLASS MOVING PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 25/04/2017	INF TO DIST MANAGER BVG	DM LEVEL	Yes	FRONT DOOR GLASS MOVING PROBLEM
RH PATHRI	PUPILARY TORCH NOT WORKING AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 26/04/2017	INF TO DIST MANAGER BVG	DM LEVEL	Yes	MED EQUIP AND FEW MEDICINES
RH PURNA	SYRINGE INF PUMP DAMAGED CONDITION & FEW MED	Shaikh Shahed Ahmed (EMS Coordinator) 26/04/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	DM AND ADM LEVEL	Yes	SYRINGE INF PUMP DAMAGED CONDITION & FEW MED
PHC ZARI	AMBULANCE FRONT BUMPER,HEALD LIGHT SHOCK UP POOR MAINTANANCE	Shaikh Shahed Ahmed (EMS Coordinator) 27/04/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	DM AND ADM LEVEL	Yes	POOR MAINTANANCE
PHC BABHULGAON	FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 29/04/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	DM AND ADM LEVEL	Yes	FEW MEDICINES

District Hingoli - DPM

PHC Dongarkada,Chikhli,Jamgavhan	1. prepare record for concertent audit. 2. take rks gb meeting early as possible in phc. 3. conduct at least three dilivary in month in sc.	Shankar Tawade (DPM),4/11/2017	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Kawatha,SC Sapatgaon,THO Office	1. visit phc conctruction work at kawatha. 2.visit sc sapatgaon and guide about done three dilivary at sc level. 3. all phc record is close also concertent audit done all phc .	4/13/2017	Discussed with M.O. & Staff	Facility level	Yes	-

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PHC Sirsam,SC Basamba	1. Phc expenditure is good upto march. 2. Take rks gb meeting in phc as soon possible.	4/20/2017	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Balapur,RH Balapur	1. Attend rks gb meeting at phc balapur. 2. Give guideline about rks fund and expen. 3. also visit rh balapur and instruct about rks gb .	4/29/2017	Discussed with M.O. & Staff	Facility level	Yes	-
District Hingoli - M&E OFFICER						
PHC Narsi	DHIS-2, RCH Portal Review	Amol S. Kulkarni (M&E),4/11/2017	Guidance Given to Staff & Block Accountant	Facility level	Yes	-
PHC Masod	DHIS-2, RCH Portal Review	4/20/2017	Guidance Given to Staff & Block Accountant	Facility level	Yes	-
UHP 1& UHP2	DHIS-2, RCH Portal Review		Guidance Given to Staff & Block Accountant	Facility level	Yes	-
District Hingoli - DCM						
Basmath Urban Asha meeting	1. Poor Knowledge of asha 2. No give the any incentive to asha 3. No any record available in inth UPHC	Syd Azharali (DCM),4/19/2017	Discussed with M.O and B.F.	No action	No	
PHC Balapur	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	4/24/2017	Discussed with BCM , B.F. and ASHA	No action	No	
PHC Dongarkada	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	4/25/2017	Discussed with M.O and B.F.	No action	No	
PHC Bhandegaon	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	4/27/2017	Discussed with M.O and B.F. and ASHA	No action	No	
PHC Shirad	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	4/28/2017	Discussed with THO,B.F. and ASHA	No action	No	
District Hingoli - RKS & SCD Co-ordinator						
THO Office aundha na.RH aundha na.	1. March reporting Is pending 2. discuss with block accountant and prepare monthly report as soon possible . 3. second rks gb meeting is pending in rh aundha na.	Sandip Murkar (RKS /SCD CO),4/6/2017	Discuss with nagar parishad co about problem.	letter issue	yes	

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THO Office kalamnuri ,RH Kalamnuri	1. march report is received expenditure is good in all head . 2. discuss with block accountant about prepare record for audit . 3. sicklecell solyubility kit is remaining in kalamnuri block so discuss with tsa about arrange testing camp at village .	4/10/2017	Discussed with M.O. /Staff	Facility level	YES	-
THO Office kalamnuri ,RH Kalamnuri	1. Concurrent audit 2016-17 last quarter is held at taluka kalamnuri. 2.all phc attend for audit also rh kalamnuri and aa.balapur is attend for audit .	4/20/2017	discuss with ms sir about less expenditure	Facility level	YES	-
PHC AA.balapur	1. Attend rks gb meeting at phc balapur. 2. give guideline about rks fund and expen. 3. also visit rh balapur and instruct about rks gb .	4/29/2017	discuss with ms sir about less expenditure	Facility level	YES	-

District Hingoli - RBSK

RH Kalamnuri	Discussed with MS & Responsible Cleark, RBSK Staff	Laxman Gabhane (DPS RBSK),4/10/2017	Discussed with M.O. /Staff	Facility level	YES	-
RH Aundha	Discussed with Medical Officer, ANM,Pharmacist	4/15/2017	Discussed with M.O. /Staff	Facility level	YES	-
SDH Vasmat	Discussed with MS & Responsible Cleark , RBSK Staff	4/18/2017	Discussed with M.O. /Staff	Facility level	YES	
RH Sengaoan	Discussed with MS & Responsible Cleark, RBSK Staff	4/21/2017	Discussed with M.O. /Staff	Facility level	YES	
RH Aundha	Discussed with MS & Responsible Cleark, RBSK Staff	4/25/2017	Discussed with M.O. /Staff	Facility level	YES	

District Hingoli - QA Co-ordinator

phc goregaon	swachta abhiyan not proper implementation	Dr.Prashant Putthawar (DQAC Co.),3/4/2017	mo hosp. staff	facility level	yes	
phc nasri	bmw managment not proper, drining water not well	10/4/2017	mo hosp. staff	facility level	yes	
phc giragaon	labour room protocal issie, bmw namangement	13/4/17	mo hosp. staff	facility level	yes	
wh wasamt	gurden cleanining, stagnant water removal	19/4/17	mo hosp. staff	facility level	yes	
sdh vasamt	cleanliness activity,bmw amnagement, protocal	25/4/17	mo hosp. staff	facility level	yes	

District Hingoli - IPHS Co-ordinator

PHC rameshwar Tanda		Waghmare (IPHS Co.),4/3/2017	Discussed with M.O & MS	Facility level	YES	
WH Basmath	Bsu Equipment Problem	4/6/2017	Discussed with M.O & MS	Facility level	YES	
PHC Dongarkada		4/11/2017	Discussed with M.O & MS	Facility level	YES	
RH Kalamnuri	Manpower Problem	4/18/2017	Discussed with M.O & MS	Facility level	YES	

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PHC Potra		4/28/2017	Discussed with M.O & MS	Facility level	YES	
District Hingoli - DHO						
phc giragaon, Dongarkada, Balapur, Krishnapur, Kamatha, MalegaonPhata, Khanapur, sawarkheda, Santuk pimpri, Yelegaon, nageshwadi, Aundha, Jawla, Barashiv, Adgaon, Hatta, Basmat, Kurunda, Kawatha, Girgaon	Pulse polio	Dr. D.M.Dhanve (DHO Hingoli),4/2/2017	Discussed with M.O.	Facility level	YES	----
PHC Shira, Aundha, Basmat th	NHM expd review	4/6/2017	Discussed with M.O.	Facility level	YES	----
Kalamnuri, Shirad	RCH Portal Review taken	4/11/2017	Discussed with M.O.	Facility level	YES	----
PHC Hatta, Jawala, Aundha	F.P.Review	4/13/2017	Discussed with M.O.	Facility level	YES	----
Shirad, Kurunda, Girgaon	Immunisation Session and Subcenter Visit	4/15/2017	Discussed with M.O.	Facility level	YES	----
Pimpaldari, Jamgavan, Karanjala, nageshwadi, chondhi, Basmat	Satharog, TB, Maleriaya reivew	4/24/2017	Discussed with M.O.	Facility level	YES	----
Aundha, pimpaldari,	Wifs review	5/26/2017	Discussed with M.O.	Facility level	YES	----
Aundha, Shirad, Wai, Pangra shinde, Potra, Balapur, Dongarkada, Narsi, Sakhara, Sengaon	Smart Village Review	4/27/2017	Discussed with M.O.	Facility level	YES	----
Kalamnuri, Balapur, Dongarkada	National Program Review	4/28/2017	Discussed with M.O.	Facility level	YES	----
THO Office Aundha, Basmat	Expd reivew	4/29/2017	Discussed with M.O.	Facility level	YES	----
Circle Kolhapur - ADHS						
RH-Panhala,PHC-Borpadle,RH-Mlakapur,Devrukh,PHC-Sakhrpa,RH-Pali	Pulse Polio Booth Inspection	ADHS ,Dr P.P.Dharurkar 02-04-2017	Pulse Polio Booth Inspection	FACILITY	NO	FACILITY
CS Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 27-04-2017	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY

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Circle Kolhapur - M&E OFFICER						
DHO Office Sangli	1)Instruction given to Staff for DHIS-2 & RCH portal data entry on timely, corrective & validate 2) maintain register for DHIS-2 validation meeting 3) Maintain JSY, EDD, Sick child, FP beneficiaries list	Circle M&E,P.N.Vibhute 07-04-2017	1)Instruction given to Staff for DHIS-2 & RCH portal data entry on timely, corrective & validate 2) maintain register for DHIS-2 validation meeting 3) Maintain JSY, EDD, Sick child, FP beneficiaries list	Facility	NO	Facility
Circle Kolhapur -PPP Co-ordinator						
RH-Kagal,PHC-Pimpalgaon	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prscription free service provider banners are not display in the Health premises . 3) Checked all documents of land record.	Mr. R. P. Sawadkar (PPP Coordinator) 10-04-2017	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) Collecet Land record documents of health facilities. 3) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe.	Facility	NO	Facility
RH-Pnahala,PHC-Borpadle	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prscription free service provider banners are not display in the Health premises . 3) Checked all documents of land record.	Mr. R. P. Sawadkar (PPP Coordinator) 10-04-2017	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) Collecet Land record documents of health facilities. 3) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe.	Facility	NO	Facility
District Kolhapur - DPM						
Radhanagari	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	DPM,Dr Smita Khadare 07-04-2017	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer- counselor	Yes	----
Ajara	Record chacking	Dr Smita Khandare 17-04-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
Gadhinglaj	For NHm Review meeting	Dr Smita Khadare 24-04-2017	Kanyagt Mahaparv Shibir	----	Yes	----
District Kolhapur - DAM						
RH Ajara	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10-04-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhingalja	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15-04-17		MO	Yes	----
hatkangale	Record chacking	Shree Nitin Lohar DAM 19-04-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----

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Shirol	Record chacking	Shree Nitin Lohar DAM 27-04-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Dhamod PHC	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 07-04-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kale PHC	RCH Portal Reporting	Subhangi Kokate M & E 17-04-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
patgaon PHC	RCH Portal Reporting	Subhangi Kokate M & E 24-04-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - DAH						
Chandgad RH	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 6-04-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Malkapur RH	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 13-04-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 20-04-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 26-04-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 27-04-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
SDH Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 6/04/2017	For IPHS,SNCU & NRC	MS / Incharge Sister	Yes	----
RH Ajara	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 6/04/2017	For IPHS,BSU	MS / Incharge Sister	Yes	----
SDH Kodoli	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 7/04/2017	For IPHS, BSU & NBSU	MS / Incharge Sister	Yes	----
SDH Gandhinagar	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 11/04/2017	For IPHS,NBSU	MS / Incharge Sister	Yes	----
District Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 1/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Pethwadgaon Nagar Palika Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 10/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 17/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Uttur Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ajara Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Amba PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Bajarbhogav Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 21/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Bambavade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 24/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Chandgad Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 25/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Gadhinglaj Sub District Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Gargoti Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Halkarni Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 28/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Hatkanangle Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - CS						
RH Gagoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 07/04/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
Rh Hatkangale	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 12/04/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Solankur	SDH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 24/04/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Chadgad	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 27/04/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur - RMO						
RH Chandgad	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/04/2017	Hospital Checking	MS	Yes	----
RH Malkapur	Hospital Inspection	Dr.Vilas Deshmukh RMO 19/04/2017	Hospital Checking	MS	Yes	----
Seva Reugnalay Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/04/2017	Hospital Checking	MS	Yes	----
Gandhinagar RH	Hospital Inspection	Dr.Vilas Deshmukh RMO 26/04/2017	Hospital Checking	MS	Yes	----
District Kolhapur - BFO						
IGM Ichalkarangi	For NHM Review	MR. Ningoji Patil. BFO 3/04/17	JSY	MS	Yes	----
Radhanagari RH	For NHM Review	MR. Ningoji Patil. BFO 5/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Dattawad RH	For NHM Review	MR. Ningoji Patil. BFO 15/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Gargoti RH	For NHM Review	MR. Ningoji Patil. BFO 17/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Gadhinglaj SDH	For NHM Review	MR. Ningoji Patil. BFO 21/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Ajara RH	For NHM Review	MR. Ningoji Patil. BFO 24/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Nesari RH	For NHM Review	MR. Ningoji Patil. BFO 26/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Chandgad RH	For NHM Review	MR. Ningoji Patil. BFO 28/04/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
District Kolhapur - DHO						
Chandgad	For IPHS Specialist	Dr Prakash Patil DHO 05/04/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Gadhinglaj	For NHM Review	Dr Prakash Patil DHO 11/04/2017	Update all Records	----	Yes	----
Ajara	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 17/04/2017	Review this kanyagat mahaparv	----	Yes	----
Sahuwadi	For NHM Review	Dr Prakash Patil DHO 21/04/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Bhudargad	108 Ambulance Inspection	Dr Prakash Patil DHO 27/04/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - ADHO						
Malkapur Rural Hospital	NHM Account Record chacking	Dr Nandrekar ADHO 06-04-17 03/02/2017	Hospital Checking	MS	Yes	----
RH Hatkangale	NHM Account Record chacking	Dr Nandrekar ADHO 15-04-17	Hospital Checking	MS	Yes	----
RH Shirol	NHM Account Record chacking	Dr Nandrekar ADHO 25-04-17	Hospital Checking	MS	Yes	----
District Kolhapur - DRCHO						
Radhnagari	Hospital Inspection	Dr Desai DRCHO 04/04/2017	Hospital Checking	MS	Yes	----
RH nesari	All VHNSC Records	Dr Desai DRCHO 06/04/2017	report submitted to Resp. DHO sir	MS	Yes	----
Panhala	All VHNSC Records	Dr Desai DRCHO 14/04/2017	Give Tranning to concern karmachari	MO	Yes	----
Shirol	For NHM Review	Dr Desai DRCHO 18/04/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - DAO						
Rh Nesarii	All records and reports are up to date and fulfilled	Dr Sahu D.A.O 06/04/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 11/04/2017	report submitted to Resp. DHO sir	----	yes	----
RH Ajara	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 23/04/2017	report submitted to Resp. DHO sir	showcause Issued for compliance	yes	----
RH Chadgad	For Ayush Camp	Dr Rajesh Sahu 24/04/2017	For Ayush Camp	----	yes	----
Dispensary Hamidwada	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 27/04/2017	report submitted to Resp. CS sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
SDH Gandhinagar	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer, Dr Rajesh Sahu 07/04/2017	report submitted to Resp. DHO sir	----	yes	----
RH Hatkangale	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 14/04/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 18/04/2017	report submitted to Resp. DHO sir	----	yes	----
RH Kagal	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 21/04/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 24/04/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 26/04/2017	report submitted to Resp. DHO sir	----	yes	----

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RH Chandgad	All records and reports are up to date and fullfilled	Dr Rajesh Sahu 28/04/2017	report submitted to Resp. DHO sir	----	yes	----

District Kolhapur - SO

RH Kagal	Rch Web Portal Reporting	M B Chougule So 03/04/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 07/04/17	Give Tranning to concern karmachari	----	Yes	----
Panhala	Rch Web Portal Reporting	M B Chougule So 17/04/17	Give Tranning to concern karmachari	----	Yes	----
Hatkangale	Rch Web Portal Reporting	M B Chougule So 21/04/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 27/04/17	Give Tranning to concern karmachari	----	Yes	----
Chandgad	Rch Web Portal Reportiing	M B Chougule So 28/04/17	Give Tranning to concern karmachari	----	Yes	----

District Kolhapur - Dy.Engineer

SDH KODOLI	plumbing	DY ENG,Vinod Koli 01/04/2017	site selection	IDW LEVEL	Yes	----
phc bhedasgaon	LINE OUT	Vinod Koli 03/04/2017	plumbing ,	IDW LEVEL	Yes	----
phc bhedasgaon	LINE OUT	Vinod Koli 04/04/2017	site selection	IDW LEVEL	Yes	----
phc bhedasgaon	LINE OUT	Vinod Koli 06/04/2017	PARTITION	IDW LEVEL	Yes	----
SDH KODOLI	plumbing	Vinod Koli 10/04/2017	OFFICE WORK	IDW LEVEL	Yes	----
KASABA BAVADA	plumbing	Vinod Koli 13/04/2017	OFFICE WORK	IDW LEVEL	Yes	----
phc bhedasgaon	excavation	Vinod Koli 14/04/2017	OFFICE WORK	IDW LEVEL	Yes	----
SDH KODOLI	plumbing	Vinod Koli 15/04/2017	OFFICE WORK	IDW LEVEL	Yes	----
phc bhedasgaon	excavation	Vinod Koli 17/04/2016	plumbing , window	IDW LEVEL	Yes	----
phc bhedasgaon	excavation	Vinod Koli 18/04/2017	OTTA	IDW LEVEL	Yes	----
phc bhedasgaon	excavation	Vinod Koli 19/04/2017	COLOUR	IDW LEVEL	Yes	----
thikpurali,phc bhedasgaon	steel binding	Vinod Koli 21/04/2017	steel binding	IDW LEVEL	Yes	----
phc bhedasgaon	steel binding	Vinod Koli 24/04/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 26/04/2017	plumbing,casting	IDW LEVEL	Yes	----
kasaba bavada,phc bhedasgaon	plumbing,casting	Vinod Koli 27/04/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 28/04/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 29/04/2017	casting	IDW LEVEL	Yes	----

District Kolhapur - Dy.Engineer

BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	parking shed	DY ENG,Shree Sachin Chavan 15/04/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
phc bhedasgaon	parking shed	Shree Sachin Chavan 17/04/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	WATER SUPPLY WORK	Shree Sachin Chavan 24/04/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----

District Kolhapur - Jr.Engineer

THO KAGAL, PHC CHIKALI	Site visit ,Office work	A. M. Madiwal . Jounior Enggineer 1/4/2017	IPSH WATER SUPPLY WORK OBSERVATION	IDW LEVEL	Yes	----
Dattwad RH	Site visit	A. M. Madiwal . Jounior Enggineer 3/04/2017	Blood Storage Unit Work Inspection	IDW LEVEL	Yes	----
PHC ALATE, HUPARI	Site visit	A. M. Madiwal . Jounior Enggineer 4/04/2017	For observation work	IDW LEVEL	Yes	----
PHC PIMPALGOAN	Site visit	A. M. Madiwal . Jounior Enggineer 6/04/2017	Water Supply work 14 F. C observation	IDW LEVEL	Yes	----

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PHC Galwad, SC Shirti, Hasur	Site visit	A. M. Madiwal . Jounior Enggineer 15/04/2017	Old Work Inspection to realse security deposit	IDW LEVEL	Yes	----
PHC Hupari, p.Kodoli	Site visit	A. M. Madiwal . Jounior Enggineer 17/04/2017	Old Work Inspection to realse security deposit	IDW LEVEL	Yes	----
THO KAGAL,PHC PIMPALGOAN	Site visit	A. M. Madiwal . Jounior Enggineer 21/04/2017	Water Supply work 14 F. C observation	IDW LEVEL	Yes	----
THO Shirol, PHC Ghalwad	Site visit	A. M. Madiwal . Jounior Enggineer 24/04/2017	For PHC Minache demolishing procedure THO Office Bhudhargad	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
TAL-CHANDGAD	WATER SUPPLY WORK	JE ,Manjit Patil 06/04/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
TAL-GADHINGLAJ	WATER SUPPLY WORK	Manjit Patil 07/04/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
TAL BHUDARGAD	SITE VISIT	Manjit Patil 14/04/2017	SITE VISIT	IDW LEVEL	Yes	----
SC HARLI	Finishing Work	Manjit Patil 21/04/2017	Finishing Work	IDW LEVEL	Yes	----
SC HARLI	Finishing Work	Manjit Patil 25/04/2017	Finishing Work	IDW LEVEL	Yes	----
		Manjit Patil 27/04/2017		IDW LEVEL	Yes	----
District Kolhapur - MODTT						
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 06/04/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	----
jaysingpur	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.12/04/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
hatkangale	1. Ready reconar in ILR room not displayed 2. Matrudivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.24/04/17	1) Ready reconar in ILR room must be displayed 2) board should be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----
District Kolhapur - RKS Co-ordinator						
PHC Bambawade, Block - Shahuwadi	VHNSC Review Meet Of vhnsc secretary under the phc	RKS Co Ordinator,Mrs. Pallavi S. Nakate, 5 April 2017	----	----	----	----
THO Office Ajara	VHNSC Review Meet Of vhnsc secretary of all Ajara block	Mrs. Pallavi S. Nakate, 6 April 2017	----	----	----	----
PHC Kasaba Sangav, Block-Kagal	Record cheking of PHC RKS and VHSNC Kasaba Sangav VHNSC Review Meet Of vhnsc secretary	Mrs. Pallavi S. Nakate, 20 April 2017	----	----	----	----
PHC Hupari , Block-Hatkangale	Record cheking of phc rks and nrhm	Mrs. Pallavi S. Nakate, 21April 2017	----	----	----	----
PHC Pulachi Shirol, SC Toap and VHNSC Toap	Record cheking of SC -Toap and VHNSC -Toap	Mrs. Pallavi S. Nakate, 25 April 2017	----	----	----	----

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District Kolhapur - DCM						
PHC Bambawade, Block - Shahuwadi	VHNSC Review Meet Of vhnsc secretary under the phc	DCM, Mrs. Pallavi S. Nakate, 5 April 2017	----	----	----	----
THO Office Ajara	VHNSC Review Meet Of vhnsc secretary of all Ajara block	Mrs. Pallavi S. Nakate, 6 April 2017	----	----	----	----
PHC Kasaba Sangav, Block-Kagal	Record cheking of PHC RKS and VHSNC Kasaba Sangav VHNSC Review Meet Of vhnsc secretary	Mrs. Pallavi S. Nakate, 20 April 2017	----	----	----	----
PHC Hupari, Block-Hatkangale	Record cheking of phc rks and nrhm	Mrs. Pallavi S. Nakate, 21 April 2017	----	----	----	----
PHC Pulachi Shirol, SC Toap and VHNSC Toap	Record cheking of SC -Toap and VHNSC -Toap	Mrs. Pallavi S. Nakate, 25 April 2017	----	----	----	----
District Kolhapur - QA Co-ordinator						
PHC Chikhali	NQAS Programme Visit	Dr Pravin patil 24/04/2017, Q Z CO ORDINATOR	----	----	----	----
PHC Alate	NQAS Programme Visit	Dr Pravin patil 25/04/2017	----	----	----	----
SDH Kasaba Bawada	Kayakalp Programme Visit	Dr Pravin patil 26/04/2017	----	----	----	----
BLOCK LEVEL DATA						
District Kolhapur - THO Ajara						
Phc Uttur	All record checking all Financial Record of PHC	Dr.M.V.Athni 13/4/2017, AJARA THO	All record of Immunization	MO Level	Yes	Facility
Khede, Pernoli	All record checking of SC	Dr.M.V.Athni 20/4/2017	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Accountant						
Phc Watangi	All record checking all Financial Record of PHC	AJARA ACCOUNTANT, Kusum Suresh Chavan 12/4/2017	1) Cash book is up to date. 2) All record done by Me	ANM Level	Yes	Facility
SC ardal, Wadakshiyalaya	All record checking all Financial Record of PHC	Kusum Suresh Chavan 19/4/2017	1) Cash book is up to date. 2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhudargad						
SC Waghapur Vashi	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 02/04/2017	1) Visit for VHND 2) Checked all finnce recor 3) Pass is in complit	ANM level	Yes	Facility
PHC Kadgaon / Sc Tambale	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 07/04/2017	1) SANVAD meeting for Village Health Action plan 2) Checked all record of SC	ANM level	Yes	Facility
Phc Patgaon	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 11/04/2017	1) PMSNY vist 2) Checked all medicen stockbook and NHM Sotek book	Clerk Level	Yes	Facility

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Phc Minache Kh	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 15/04/2017	1) All PHC record 2) Istriction Given for complit F P target and completion ANC Card and Vist ANC	Clerk Level	Yes	Facility
Sc Sheloli	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 19/04/2017	1) Cash book is up to date. 2) All record Complit	ANM level	Yes	Facility
Phc Minache Kh	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 24/04/2017	1) Jan Sanvad Meeting	Clerk Level	Yes	Facility
phc patgaon	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 26/04/2017	1) Triang of Pulse Polio 2) RKS EC meeting	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of Subcenter	Dr. H.R. Nirankari THO Bhudargad 28/04/2017	1) RKS GB meeting 2) Pulse polioa Traing	Clerk Level	Yes	Facility

District Kolhapur - Accountant

PCH Pimpalgaon	All record checking all Financial Record of PHC	Mr Santosh B Gharal Accounta Bhudargad 02/04/2017	1) Cash book is up to date. 2) All record Complit	Clerk Level	Yes	Facility
Phc Patgaon	All record checking all Financial Record of PHC	Mr Santosh B Gharal Accounta Bhudargad 04/04/2017	1) Cash book is up to date. 2) All record Complit	ANM level	Yes	Facility
Phc Minache Kh	All record checking all Financial Record of PHC	Mr Santosh B Gharal Accounta Bhudargad 07/04/2017	1) Cash book is up to date. 2) All record Complit by Me	ANM level	Yes	Facility
Phc Minache Kh	All record checking all Financial Record of PHC	Mr Santosh B Gharal Accounta Bhudargad 21/04/2017	1) Cash book is up to date. 2) All record Complit by me	ANM level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Mr Santosh B Gharal Accounta Bhudargad 24/04/2017	1) Cash book is up to date. 2) All record Complit	ANM level	Yes	Facility
phc patgaon	All record checking all Financial Record of PHC	Mr Santosh B Gharal Accounta Bhudargad 28/04/2017	1) Cash book is up to date. 2) All record Complit BRS Tally	ANM level	Yes	Facility

District Kolhapur - THO Chandgad

SUB -kalasgade	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANDGAD 18/04/17	HEALTH REVIEW MEETING	ANGANWADI & SUB CENTER ANM	Yes	----
SUB -kudnur	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANDGAD 19/04/17	VHNSC VISIT & SUB CENTER	ANGANWADI & SUB CENTER ANM	Yes	----

District Kolhapur - Accountant

PHC -MANGAON	1. Cash Book is not completed from feb 17 2. Proceeding book incomplete from feb 17 3. BRS not made From feb 17	CHANDGAD ACCOUNTANT, PHC - MANGAON 07/04/17	1) Cash book is up to date. 2) All record is up date	Clerk Level	Yes	----
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PHC - kanur	1.Cash Book is not completed from feb 17 2.BRS not made From feb 17	PHC -ADKUR 10/04/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kowad	1.Cash Book is not completed from FEB &MARCH17 2.Procedding book incomplete from FEB & MARCH 17 3.BRS not made From FEB & MARCH 17	PHC - KOWAD 15/04/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
SUB CENTER ADKUR	1.Cash Book is not completed from FEB -17 2.Procedding book incomplete 16-17 3.BRS not made From 16-17	SUB CENTER ADKUR 21/04/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
sub - KANUR	1.Cash book is NOT completed FEB 17 2.Stock book is completed 3.Procedding book complete 3.BRS not made for FEB 2016	sub - KANUR 25/04/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
sub - DHOLGARWADI	1.Cash book is completed jan & FEB 17 2.Stock book is incompletd 3.Procedding book incomplete 3.BRS not made for 2016-17	sub - DHOLGARWADI 26/04/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----

District Kolhapur - THO Gaganbawada

1) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) Feb. 2017 End all Report Verified.	Dr. Amit Lavekar - THO GAGANBAWADA- 02/04/2017	THO work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) Feb. 2017 Month End all Financial & Physical Reports Verified & Signed.	Dr. Amit Lavekar - THO GAGANBAWADA- 02/04/2017	Yes	----
2) Jantnashak Mohim - Taluka Workshop @ G. Bawada -	Attended Jantnashak Mohim - Taluka Workshop @ G. Bawada -	Dr. Amit Suresh Lavekar THO - 07/02/2017	Attended Jantnashak Mohim - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA / Nodal Teacher.	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----
3) PHC - Niwade - Taluka Adava Sabha & RKS - EC - Meeing -	PHC Niwade - 1) Adava Sabha of all taluka Staff Attended. 2) JSY Proposals & Bank Account Adava Taken. 3) RCH Software & Register Adava. 4) Attended RKS - EC - Meeting @ PHC.	Dr. Amit Suresh lavekar THO - 19/12/2016	PHC Niwade - 1) Adava Sabha taken & Instructed on all Current Issues. 2) JSY Proposals & Bank Account Low Work. 3) RCH Software & Register Adava taken of MO & LHV - instructed. 4) Attended RKS - EC - Meeting @ PHC - All Files & Planning	Facility - by Taluka all Staff	Yes	----

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4) Visit @ Sugar Factory - Aslaj & RKS - EC - Meeting of RH - G.Bawada & PHC - Garivade -	1) Vernable Camp - Attended Vernable Camp @ Aslaj 2) Attended RKS-EC-Meeting @ RH - G.Bawada 3) Attended RKS-EC-Meeting of PGHC-Garivade @ THO Office.	Dr. Amit Suresh lavekar - THO - 20/12/2016	1) Vernable Camp - Attended Vernable Camp @ Aslaj 2) Attended RKS-EC-Meeting @ RH - G.Bawada & Discussed Various Points. 3) Attended RKS-EC-Meeting of PGHC-Garivade @ THO Office and Dision taken for Fund Expenditure.	Facility - by PHC & RH Staff	Yes	----
5) M. O. Meetting & Pulse Polio Training @ Z. P. Kolhapur -	M. O. Meeting Attended & Pulse Polio Training @ Z. P. Kolhapur.	Dr. Amit Suresh lavekar - THO - 22/12/2017	1) M. O. Adava Meeting Attended - Headwise adava given to DHO. 2) Pulse Polio Training Attended - Detail information Taken.	Facility - by PHC & SC Staff	Yes	----
6) PHC - Niwade - Taluka Adava Sabha -	PHC Niwade - 1) Adava Sabha of all taluka Staff Attended. 2) JSY Proposals & Bank Account Adava Taken. 3) RCH Software & Register Adava.	Dr. Amit Suresh lavekar - THO - 21/11/2016	PHC Niwade - 1) Adava Sabha taken & Instructed on all Current Issues. 2) JSY Proposals & Bank Account Low Work. 3) RCH Software & Register Adava taken of MO & LHV - instructed.	Facility - by Taluka all Staff	Yes	----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanshi -THO - 07/04/2017	THO work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All	Facility - by THO Office Staff & Block Accountant,	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 14/04/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	----
4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS - GB Meeting Attended. 2) Discussed with MS about FP Camp. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO 17/04/2017	RH Gaganbawada - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. THO Work - 1) THO Office Work & Financial Sign. 2) All letters	Facility - by RH Accountant. & Medical Superident.	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 18/04/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo	Facility - by PHC & SC Staff	Yes	----
6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 21/04/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanishi -THO - 24/04/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanishi -THO - 28/04/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Unspend Grants & Procudire Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2)	Facility - by PHC Accountant. & Medical Officer	Yes	----
District Kolhapur - Accountant						
1) PHC - Niwade -	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - Block Accountant - 02/04/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	
2) PHC - Garivade -	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 04/04/2017	PHC Garivade- 1) Feb. 2017 RI Account Completed. 2) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) All other NRHM Vouchers & Cash Book Completed by Me & PHC Accountant.	Facility - by PHC Accountant. & HA	Yes	----
3) PHC - Niwade & SC - Kirve -	PHC Niwade -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Kirve - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 10/04/2017	PHC Niwade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Kirve - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
4) PHC - Garivade & SC - Aslaj -	PHC Garivade -1) RKS - GB Meeting Proceeding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Aslaj - 1) JSY Proposals Adava 2) SC Balkatkarar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 15/04/2017	PHC Garivade- 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Aslaj - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkarar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
5) RH - Gaganbawada -	RH Gaganbawada - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.	Mr. M. P. Khot - Block Accountant - 17/04/2017	RH Gaganbawada - 1) RKS & NRHM - BRS Completed by me & RH Accountant. 2) Discussed with MS & MO about RKS Expenditure as per planning. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. 4) RKS - GB Meeting Attended But the Meeting is Postponed.	Facility - by RH Accountant. & Medical Superident.	Yes	----
6) RH - Gaganbawada & SC - Kathali -	RH Gaganbawada - 1) RKS Grants not Expended. Grants remain unspend. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. SC - Kathali - 1) JSY Proposals Adava 2) SC Balkatkarar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 21/04/2017	RH Gaganbawada - 1) Discussed with MS & MO about RKS Expenditure as per planning. 2) RKS - GB Meeting Attended & all Information given to the Members & Planning Made for Remaining Fund.3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. SC - Kathali - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkarar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by RH Accountant. & Medical Superident.	Yes	----
7) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 24/04/2017	PHC Niwade - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	----
8) PHC - Garivade -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 26/04/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procudire Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
9) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 27/04/2017	PHC Niwade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	----
District Kolhapur - THO Gadhigraj						
PHC NOOL PHC HALKARNI	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani ,THO GADHIGLAJ 01/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
PHC MUNGURWADI PHC Kandewadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 03/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 05/04/2017	FP CAMP	Medical Officer	Yes	----
PHC NOOL area	1. PC PNDDT review 2. Visit all private doctors clinics 3. All Pvt Doc Documents verified	Dr M V Athani THO 06/04/2017	1. Given instruction about PC PNDDT & LeK Vachva 2. Given instruction about Bogus doctors	PHC Supervisor & Medical Officer	Yes	----
PHC Halakrni area	1. PC PNDDT review 2. Visit all private doctors clinics 3. All Pvt Doc Documents verified	Dr M V Athani THO 07/04/2017	1. Given instruction about PC PNDDT & LeK Vachva 2. Given instruction about Bogus doctors	PHC Supervisor & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Hebbal, SC Mutnal	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist	Dr M V Athani THO 10/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Mungurwadi, SC HARALI BK	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist	Dr M V Athani THO 12/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC Mungurwadi area	1. PC PNNDT review 2. Visit all private doctors clinics 3. All Pvt Doc Documents verified	Dr M V Athani THO 13/04/2017	1. Given instruction about PC PNNDT & LeK Vachva 2. Given instruction about Bogus doctors	PHC Supervisor & Medical Officer	Yes	----
PHC Mahagaon area	1. PC PNNDT review 2. Visit all private doctors clinics 3. All Pvt Doc Documents verified	Dr M V Athani THO 15/04/2017	1. Given instruction about PC PNNDT & LeK Vachva 2. Given instruction about Bogus doctors	PHC Supervisor & Medical Officer	Yes	----
PHC Kadgaon area	1. PC PNNDT review 2. Visit all private doctors clinics 3. All Pvt Doc Documents verified	Dr M V Athani THO 17/04/2017	1. Given instruction about PC PNNDT & LeK Vachva 2. Given instruction about Bogus doctors	PHC Supervisor & Medical Officer	Yes	----
Nesari	1. PC PNNDT review 2. Visit all private doctors clinics 3. All Pvt Doc Documents verified	Dr M V Athani THO 19/04/2017	1. Given instruction about PC PNNDT & LeK Vachva 2. Given instruction about Bogus doctors	PHC Supervisor & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC SAMBRE, SC KANDEWADI	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. record is incomplete	Dr M V Athani THO 22/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC MUNGURWADI PHC Kandewadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 27/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
PHC Mahagaon PHC Kadgaon	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 28/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
PHC HALKARNI	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 9. FP CAMP	Dr M V Athani THO 29/04/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----

District Kolhapur - Accountant

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Halkarni	<ol style="list-style-type: none"> Cash Book is completed till date. Proceeding book is complete Stock book & other record completed RKS Meeting Not arranged Concurrent Audit para compliance not done open all Jsy Labharthi account as soon as possible Plan for 100% expenditure 	Mr S V desai Block Accountant 11/04/2017	<ol style="list-style-type: none"> All incomplete record is completed by me through given instruction Discuss with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure prapre palm for expenditure Given instruction to comply all audit paras Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	<ol style="list-style-type: none"> Cash Book is completed till date. Proceeding book is complete Stock book & other record completed Given instruction about Jsy Benefit through CPSMS/PFMS open all Jsy Labharthi account as soon as possible Given instruction about 100 % expenditure Plan for 100% expenditure 	Mr S V desai Block Accountant 18/04/2017	<ol style="list-style-type: none"> All incomplete record is completed by me through given instruction Discuss with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure Given instruction About quotation procedure Given guidelines to VHNSC Given instruction to comply all audit paras 	PHC Clerk & Medical Officer	Yes	----
SC INCHANAL	<ol style="list-style-type: none"> Cash book is completed Stock book is incomplete SC Balkatikan committee meeting not arranged as per norms Proceeding is incomplete Open all JSY beneficiaries accounts 	Mr S V desai Block Accountant 18/04/2017	<ol style="list-style-type: none"> Given Instruction to ANM to complete all the record and arrange sc balkatikaran committee meeting as per norms Given Instruction about 100 % Expenditure Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS Given guidelines to VHNSC Expenditure 	Facility -SC ANM	Yes	----
PHC Halkarni	<ol style="list-style-type: none"> Cash Book is completed till date. Proceeding book is complete Stock book & other record completed RKS Meeting Not arranged Concurrent Audit para compliance not done open all Jsy Labharthi account as soon as possible Plan for 100% expenditure 	Mr S V desai Block Accountant 19/04/2017	<ol style="list-style-type: none"> All incomplete record is completed by me through given instruction Discuss with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure prapre palm for expenditure Given instruction to comply all audit paras Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadgaon	<ol style="list-style-type: none"> 1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure 	<p>Mr S V desai Block Accountant 19/04/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure 	<p>Mr S V desai Block Accountant 26/04/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 	<p>Mr S V desai Block Accountant 26/04/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 	PHC Clerk & Medical Officer	Yes	----
PHC Nool	<ol style="list-style-type: none"> 1. Cash Book is complete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure 	<p>Mr S V desai Block Accountant 27/04/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khandal	1.Cash book is completed 2.Stock book is incompletd 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 27/04/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----

District Kolhapur - THO Hatkangale

Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 06/04/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 17/04/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 20/04/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 21/04/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 24/04/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----

District Kolhapur - THO Hatkangale Accountant

ambap	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 07/04/2017	cash book was complet ghoshwara and reconcialiation was not made	instructions were given to complete ghoshwara and reconcialiation	Yes	----
hupari	cash book was not complet ,some iregularies found nhm fund is used for nabh and other things in 2015-16 and also in 2017-18]it is against finicial regulation and permission has not took for that from res. Dho sir in written ,report has made of this to upper level, ghoshwara and reconcialiation was not made	Veena Desai 10/04/2017	cash book was not complet ,some iregularies found nhm fund is used for nabh and other things in 2015-16 and also in 2017-18]it is against finicial regulation and permission has not took for that from res. Dho sir in written ,report has made of this to upper level, ghoshwara and reconcialiation was not made	instructions were given to complete ghoshwara and reconcialiation and update nrhm reccord	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - THO Kagal						
PHC SIDHNERLI	1) RKS Cash book incompleted 2) vouchers not numred & filed 3) Bank pass book not updated	Mr. S H GOSAVI, Block Accountant Dt.12-04-17	1) Instructions given for Complate the cash book, update Voucher file , & VHNSC Expenditure made 100 % of PIP amount	Facility -PHC Block Facilator & Medical Officer	Yes	---
PHC K. SANGAON	1) RKS Cash book incompleted 2) RKS GB meeting proceding incompleted 3) Instruction given to M O for take a Meeting of VHNSC for Expenditure Made	Mr. S H GOSAVI, Block Accountant Dt.25-04-17	1) Instructions given for Complate the cash book, update Voucher file , & VHNSC Expenditure made 100 % of PIP amount	Facility -PHC Block Facilator & Medical Officer	Yes	---
District Kolhapur - THO Kagal Accountant						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceedings incompleted 3) NRHM Pulse polio voucher not available for verification	Mr. S H GOSAVI, Block Accountant Dt.11-04-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Proceedding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	---
PHC K SANGAON	1)M O Withdrwl Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incompleted	Mr. S H GOSAVI, Block Accountant Dt.19-03-17	1) Instructions given for Deposit amount withdrwl in 2 days , Complate the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	---
P H C SIDHNERLI	1)NRHM & RKS Cash book Incompleted 2) RKS expenditure not done 100% 3)RKS G B Meeting not done	Mr. S H GOSAVI, Block Accountant Dt.20-04-17	1) Instructions given for Complate the cash book of NRHM, RKS & RKS expenditure done up to 100% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	---
S C EKONDI	1) Cash book incompleted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.20-04-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	---
District Kolhapur - THO Karveer						
PHC Bhuye	FP and Delivery performance is poor	Vidya Chougule 04/04/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
PHC Ispurli	FP performance is good	Vidya Chougule 07/04/2017	FP performance is good	Instructions given to all Staff and MO	Yes	---
PHC Mudshingi	FP performance and RCH performance is poor	Vidya Chougule 13/04/2017	FP performance and RCH performance is poor	Instructions given to all Staff and MO	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hasur du, SC Ghanawade	FP performance is poor and RCH performance is good	Vidya Chougule 15/04/2017	FP performance is poor and RCH performance is good	Instructions given to all Staff and MO	Yes	---
PHC Kaneri	FP and Delivery performance is poor	Vidya Chougule 17/04/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
PHC Ma Shirol	RCH and FP performance is good	Vidya Chougule 18/04/2017	RCH and FP performance is good	Instructions given to all Staff and MO	Yes	---
PHC Sangrul	FP and Delivery performance is poor	Vidya Chougule 19/04/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
PHC Vadanage	FP performance and RCH performance is poor	Vidya Chougule 21/04/2017	FP performance and RCH performance is poor	Instructions given to all Staff and MO	Yes	---
PHC Unchagaon	RCH and FP performance is good	Vidya Chougule 24/04/2017	RCH and FP performance is good	Instructions given to all Staff and MO	Yes	---

District Kolhapur - THO Panhala

PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala -04.04.2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 100 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr.A.S. Kavathekar THO Panhala -06.4.2017	1) Instruct ANM to .make list before VHND for 100% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr.A.S. Kavathekar THO Panhala -10.04.2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not	Dr.A.S. Kavathekar THO Panhala - 14.03.2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not	Dr.A.S. Kavathekar THO Panhala - 17.04.2017	1.Instruct LHV SI and Medical Officer to make micro planning for 100% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 100 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr.A.S. Kavathekar THO Panhala - 18.04.2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr.A.S. Kavathekar THO Panhala -24.04.2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur - THO Panhala Accountant						
SC PHU SATAVE	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 01/04/2017	1.Instruct SC ANM and PHU MO to keep record update regularly	Facility - Medical Officer SC ANM	Yes	----
SC PHU SATAVE	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 03/04/2017	1.Instruct SC ANM and PHU MO to keep record update regularly	Facility - Medical Officer SC ANM	Yes	----
PHC Kekkhal	1.All NHM record is completed upto feb 2017	Mr. D.M.Vategave Block Accountant - 04/04/2017 & 28/04/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC PADAL	1.All NHM record is completed upto feb 2017	Mr. D.M.Vategave Block Accountant - 05/04/2017 & 24/04/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC kale	1.All NHM record is completed upto feb 2017 except Procceding	Mr. D.M.Vategave Block Accountant - 29/04/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Instruct M O to complete all record till date with help of other staff and block accountant	Facility - Medical Officer	Yes	----
District Kolhapur - THO Radhnagari						
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 2/04/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 4. given instruction about FP Camp	Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 6/04/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	----
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 11/04/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 4. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 18/04/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 4. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 20/04/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 23/04/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	----

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PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 29/04/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Walwa	ALL Contractual staff payment made.	Accountant 9/5/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 18/5/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 25/5/2017	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Radhnagari Accountant						
PHC Walwa	ALL Contractual staff payment made.	Accountant 9/5/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 18/5/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 25/5/2017	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Sahuwadi						
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 02/04/2017	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
VILLAGE UDAGIRI	1. Grampanchayat Visit 2. VHNSC Visit	Dr B K KAMBALE THO 04/04/2017	instructions given for more updation of all records	Facility - SI,ANM,AWW,MPW,ASHA	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 04/04/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC BHEDASAGAON	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 06/04/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
PHC BAMBVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 11/04/2017	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE THO 14/04/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KADAVE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 15/04/2017	instructions given for more updation of all records	Facility -ANM,ASHA,MPW	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 21/04/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC VARUL	1.Instruction givan maintain cleanliness	Dr B K KAMBALE THO 24/04/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC KARANJFEN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 28/04/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----

District Kolhapur - THO Sahuwadi Accountant

PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -07/04/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, Gatpravartak, Medical Officer	Yes	----
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -14/04/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, Gatpravartak, Medical Officer	Yes	----
PHU SARUD	1. Asha Training 2.PHU Incomplete Record & BRS	Mr. U.B. Desai Block Accountant -15/04/2017	1.All record is completed 2.Instuct MO to complete BRS 3.Discus with MO for incomplet record.	Facility - ANM,ASHA Medical Officer	Yes	----
PHC MANJARE	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -21/04/2017	1.All record is completed 2.Discus with MO for incomplet record. 3. Discus with Asha	Facility - ANM, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -24/04/2017	1.All record is completed 2. Discus with Asha	Facility - ANM, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC BAMBAVADE	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -25/04/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -28/04/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, PHC Clerk, Gatpravartak, Medical Officer	Yes	----

District Kolhapur - THO Shirol

PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 14/04/2017	Instructtions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 21/04/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DPM						
PHC Borgaon, UPHC Islampur, THO Walawa	PHC,UPHC, THO Visit	DPM,4/8/2017	Given instruction for keep all financial record updted.	Facility	No	PHC,SC
RH Chichani	RH Visit	4/12/2017	Given instruction for to ANM to keep all financial record updted.	Facility	No	PHC,SC
SDH Islampur	SDH Visit	4/19/2017	Given instruction for to ANM to keep all financial record updted.	Facility	No	PHC,SC
THO Miraj, PHC Kavalapur	THO,PHC Visit	4/29/2017	Instruction given to MO & all staff to update case paper ,Record and fill up regularly report in DHIS2	Facility	No	PHC,SC
District Sangli - DAM						
PHC Borgaon, UPHC Islampur, THO Walawa	PHC,UPHC, THO Visit	DAM,4/8/2017	.....	Facility	No	PHC,SC
THO Miraj, PHC Kavalapur	THO,PHC Visit	4/29/2017	.....	Facility	No	PHC,SC
District Sangli - IPHS Co-ordinator						
RH Chichani	NON IPHS/QA Visit	IPHS Co-ordinator 12/4/17	Given instruction for establishment of NBSU and QA gaps	Facility	Yes	No
SDH Islampur	IPHS/QA Visit	IPHS Co-ordinator 19/4/17	Given instruction for QA/IPHS gaps	Facility	Yes	No
District Sangli - DHO						
THO Kavathe Mahankal, phc Erondali,	THO, PHC Visit	DHO,4/3/2017	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/ SC Visit	4/5/2017	.....	Facility	Yes	No
THO walwa, PHC Utagi, Madgal (Yelvi),	THO,PHC Visit	4/6/2017	.....	Facility	Yes	No
Tho Tasgaon	THO Visit	4/10/2017	.....	Facility	Yes	No
THO Palus	THO Visit	4/12/2017	.....	Facility	Yes	No
PHC Bhoose, Nagaj	PHC Visit	4/13/2017	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH, PHC Visit	4/27/2017	Facility	Yes	No

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PHC Dafalapur	PHC Visit	4/28/2017	Facility	Yes	No
PHC- Kavathe piran,sc-Dudhgav	PHC/ SC Visit	4/29/2017	Facility	Yes	No
District Sangli - DRCHO						
PHC Kavalapur, PHC Bhoose, PHC Nandre, Takali	PHC Visit	DRCHO ,4/1/2017	.....	Facility	Yes	No
PHC Sawalaj, Yelavi, SC siddhewadi, Anjani	PHC/ SC Visit	4/5/2017	.....	Facility	Yes	No
SC Suslad, Umadi, Sordi, Sonayl	SC Visit	4/7/2017	.....	Facility	Yes	No
PHC Mo. Wadgaon, Kheradewang, SC Wangi, Ramapur, Sonkire	PHC/ SC Visit	4/13/2017	.....	Facility	Yes	No
PHC Bargaon	PHC/ Visit	4/15/2017	.....	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	4/20/2017	.....	Facility	Yes	No
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	4/21/2017	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	4/26/2017	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/SC Visit	4/27/2017	.....	Facility	Yes	No
PHC Chichani	PHC Visit	4/28/2017	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	PHC/RH Visit	4/29/2017	.....	Facility	Yes	No
District Sangli - Dy.Engineer						
RH JATH	Checking Site	Dy. Engineer ,4/3/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	4/5/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	4/6/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	4/10/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	4/12/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	4/13/2017	giving instruction to contractor	Facility	Yes	No

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PHC Yelur, Kurlap	Checking Site	4/27/2017	giving instruction to contractor	Facility	Yes	No
SC Rile ,Natwade	Checking Site	4/28/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagav,Mangale	Checking Site	4/29/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC MANDOOR ,Shirala	Checking Site	Jr. Engineer(P.A.Khade),4/1/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	4/5/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	4/7/2017	giving instruction to contractor	Facility	Yes	No
PHC , Kundal	Checking Site	4/13/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagav,Mangale	Checking Site	4/15/2017	giving instruction to contractor	Facility	Yes	No
PHC Shirashi,Antri	Checking Site	4/20/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	4/21/2017	giving instruction to contractor	Facility	Yes	No
PHC Walwa , Borgaon	Checking Site	4/26/2017	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	4/27/2017	giving instruction to contractor	Facility	Yes	No
SC Rile ,Natwade	Checking Site	4/28/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagav,Mangale	Checking Site	4/29/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH JATH	Checking Site	Jr. Engineer(P.A.Gaikwad),4/3/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	4/5/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	4/6/2017	giving instruction to contractor	Facility	Yes	No
SANGLI	Checking Site	4/7/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	4/10/2017	giving instruction to contractor	Facility	Yes	No

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RH JATH	Checking Site	4/13/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	4/18/2017	giving instruction to contractor	Facility	Yes	No
SANGLI	Checking Site	4/21/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	4/25/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	4/27/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	4/29/2017	giving instruction to contractor	Facility	Yes	No

District Sangli - Jr.Engineer

PHC /Rh Atapdi	Checking Site	Jr. Engineer(V.A.Patil),4/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Waifale	Checking Site	4/5/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	4/6/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	4/10/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	4/12/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	4/13/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	4/19/2017	giving instruction to contractor	Facility	Yes	No
PHC Manjarde	Checking Site	4/20/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	4/24/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	4/27/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Vita	Checking Site	4/29/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - DCM						
SC Bhrammal	ASHA not performing in some indicator	DCM,4/10/2017	yes	Village level by ASHA	yes	No
	ANC service information not know to ASHA					
	Record not mentan of all indicater					
	Immunization record incomplet					
	FS tablet not given to low HP giel					
SC Padamale	Eligible coppel ant FP distrubution record not match	4/27/2017	yes	PHC level by BF	yes	No
	Missing mand wash steps by ASHA					
	Birth plan not preparad at ANC ragistration					
District Sangli - Atpadi Block Accountant						
PHC Kharsundi	1 Cash book Pending (RKS & NRHM) 2 Executive Meeting Reg is not updated 3 voucher is not seriously 4. PPI & NQAS Bills pending	Atpadi Block Accountant ,15/04/2017	Instruction given to Clerk	Block	Yes	No
PHC Atpadi & Dighanchi	No major issue	24/04/2017	*****	Facility	Yes	No
PHC Karagani	No major issue	26/04/2017	*****	Facility	Yes	No
District Sangli - Accountant						
Phc -Deshing	No Major Issue	Block Accountant K.Mahankal dt.20/04/2016	..... .....	Facility	Yes	No
SC -Deshing	No Major Issue	Block Accountant K.Mahankal dt.20/04/2016	..... .....	Facility	Yes	No
Phc - Dhalgaon	No Major Issue	Block Accountant K.Mahankal dt.26/04/2016	..... .....	Facility	Yes	No
District Sangli - THO Tasgaon						
PHC Manjarde	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date: 06/04/2017	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Manerajuri	1.RCH Data Entry& Updation incomplete. 2.RCH ragister incomplete. 3.Tree Plantation is Poor	Dr.D.R.Patil THO Tasgaon Date: 8/04/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete the RCH register. 3.Get Tree plantation done.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Hatnur	1RCH Data Entry& Updation incomplete. 2.RCH Register incomplete. 3.Medicine Stock book Incomplete	Dr.D.R.Patil THO Tasgaon Date: 11/04/2017	1.Do RCH Data Entry/Updates til Date. 2. Complete the RCH register. 3.Complete Medicine Stock book-	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Savlaj	1.RCH Registers are InComplete. 2.Medicine Stock Books Incomplete. 3.House Keeping is Poor	Dr.D.R.Patil THO Tasgaon Date:12 /04/2017	1.Complete RCH Registers. 2.Get Tree plantation done. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Chinchani	1.RCH Data Entry& Updation incomplete. 2.PHC Registers are incomplete 3.RCH Reister complete.	Dr.D.R.Patil THO Tasgaon Date: 13/04/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete the PHC register.	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Waifale	1.RCH Registers are InComplete. 2.Tree plantation very Poor. 3.House Keeping is Poor 4.RCH Data Entry& Updation incomplete.	Dr.D.R.Patil THO Tasgaon Date: 15/04/2017	1.Complete RCH Registers. 2.Get Medicine Stock Books Completed. 3.Improve House Keeping. 4.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No
SC Arawade	1.Tree Plantation very poor. 2.Medicine Stock Books Incomplete. 3.House Keeping is Poor	Dr.D.R.Patil THO Tasgaon Date: 18/04/2017	1.Plan and implement tree plantation. 2.Get Medicine Stock Books Completed. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Bastawade	1.No Cleanliness in premises. 2.RCH Data Entry& Updation incomplete. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date: 21/04/2016	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Visapur	1.RCH Data Entry& Updation incomplete. 2.Medicine stock book complete 3 RCH Register Incomplete	Dr.D.R.Patil THO Tasgaon Date: 25/04/2017	1.Do RCH Data Entry/Updates til Date. 2. Complete the RCH register.	1.Facility 2.Facility	1.Yes 2.Yes	No

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District Sangli - THO Shirala						
PHC Mandur	Water supply survy 2)family planning work 3) kayapalat	THO Shirala,DR.N.M.Ghadyale 05/04/2017	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
PHC SHIRSHI	Water supply survy 2)Internal external sanation 3)DHIS 2	DR.N.M.Ghadyale 11/04/2017	Tree plantation Leackages and chlorination,DHIS 2 correction	Facility	yes	no
PHC SAGAON SC KANDUR	1)Immunization 2) Anganwadi visit 3)G.P visit	DR.N.M.Ghadyale 13/04/2017	0-2 all children immunozation under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
PHC sagaon mandur	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 18/04/2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
PHC ANTRI BK SHIRSHI	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 20/04/2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
District Sangli - Accountant						
PHC ANTRI BK SHIRSHI	1 cash Cash book & voucher are updated ledger is pending	Accountant 13/04/2017	Instruction given to Clerk of Voucher and BRS. And ledger	Facility	Yes	No
MANGALE SAGAON	2 cash Cash book & voucher are updated statement is not available	Accountant 21/04/2017	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
District Sindhudurg - DPM						
SC Maneri	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-14/04/2017	Nil	Facility	NO	NO
Sc Shirange	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-14/04/2017	Nil	Facility	NO	NO
Sc Pikule	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-14/04/2017	Nil	Facility	NO	NO
SC Palye	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-15/04/2017	Nil	Facility	NO	NO
Sc Shirange	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-15/04/2017	Nil	Facility	NO	NO
Phc Mond	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-20/04/2017	Nil	Facility	NO	NO
Phc Padel	Construction Site Visit With Deputy, Je & DHO Sir	DPM- S. G. Sawant-20/04/2017	Nil	Facility	NO	NO
SC Dindavne	Construction Site Visit With Deputy, Je & DHO Sir	DPM- S. G. Sawant-21/04/2017	Nil	Facility	NO	NO

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SC Khalchi Devli	Construction Site Visit With Deputy, Je & DHO Sir	DPM- S. G. Sawant-21/04/2017	Nil	Facility	NO	NO
District Sindhudurg - IPHS Co-ordinator						
SDH Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 12/04/2017	Yes	Facility M.S.	Yes	No
PHC Mangon	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 17/04/2017	Yes	Facility M.S.	Yes	No
SDH Kankawali	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 25/04/2017	Yes	Facility M.S.	Yes	No
District Sindhudurg - CS						
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/04/2017	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 05/04/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 06/04/2017	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 07/04/2017	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 10/04/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 11/04/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 13/04/2017	Yes	Facility M.S.	yes	no

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SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 17/04/2017	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 26/04/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervisor	CS 30/04/2017	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 03/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 8/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 15/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 17/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 20/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 31/04/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

District Sindhudurg - Dy.Engineer

PHC Mond	1. Excavation for Guttar 2. Instruction about wall cracks 3. instruction about flooring complience	Deputy Engineer-A. A. Mungekar 03/04/2017	Yes	Facility, By Contactor	Yes	-
SC Maneri	1. Plaster of compund wall 2. Window glass replaced 3. Housekeeping of all rooms	Deputy Engineer-A. A. Mungekar 06/04/2017	Yes	Facility, By Contactor	Yes	-
SC Palye	1. Building peryphery soling 2. Masonary work of compund wall 3. External plaster of porch	Deputy Engineer-A. A. Mungekar 06/04/2017	Yes	Facility, By Contactor	Yes	-
SC Pikule	1. Building peryphery soling 2. Plaster of compund wall 3. External plaster of porch	Deputy Engineer-A. A. Mungekar 06/04/2017	Yes	Facility, By Contactor	Yes	-
SC Maneri	1. Plinth Protection 2. Ground level dressing 3. Sokpit filling	Deputy Engineer-A. A. Mungekar 14/04/2017	Yes	Facility, By Contactor	Yes	-
SC Shirange	1. Name board 2. Entrance Gate reapring 3. laddar fixing	Deputy Engineer-A. A. Mungekar 14/04/2017	Yes	Facility, By Contactor	Yes	-
SC Maneri	For handover process	Deputy Engineer-A. A. Mungekar 15/04/2017	Yes	-	-	-
SC Shirange	For handover process	Deputy Engineer-A. A. Mungekar 15/04/2017	Yes	-	-	-
SC Maneri	For handover process	Deputy Engineer-A. A. Mungekar 17/04/2017	Yes	-	-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Shirange	For handover process	Deputy Engineer-A. A. Mungekar 17/04/2017	Yes	-	-	-
SC Maneri	For handover process	Deputy Engineer-A. A. Mungekar 19/04/2017	Yes	-	-	-
SC Shirange	For handover process	Deputy Engineer-A. A. Mungekar 19/04/2017	Yes	-	-	-
PHC Mond	1. PM Excavation 2.Soling & PCC of surrounding area 3. Guttar casting work	Deputy Engineer-A. A. Mungekar 21/04/2017	Yes	Facility, By Contactor	Yes	-
SC Maneri	For handover process	Deputy Engineer-A. A. Mungekar 25/04/2017	Yes	-	-	-
SC Shirange	For handover process	Deputy Engineer-A. A. Mungekar 25/04/2017	Yes	-	-	-
PHC Mond	1. Toilet dado work 2. Platform of main building 3. wall Putty Work	Deputy Engineer-A. A. Mungekar 26/04/2017	Yes	Facility, By Contactor	Yes	-
SC Dindawane	For handover process	Deputy Engineer-A. A. Mungekar 26/04/2017	Yes	-	-	-
District Sindhurg - Jr.Engineer						
SC-Maneri.	1.Surrounding area not levelled till today.2)Electric work like tube,fans, CFL bulbs, AC not purchased till yet. 3)Compound wall Gate and plaster not done and Stair case window Grills not fixed till yet.	JE B.P.Patil 06-04-2017.			-	-
SC-Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress. 3)Flooring work complete all works complete till 31 May- - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 06-04-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Shirange.	1)Only front grass removed not levelled ground surface and not done Labour Room Otta as per Exe. Engineer instruccions2)Remaining Electric Fitting Work In Progress.3)Water Tank Ladder not fixed and name board not writing to the sub- center.	JE B.P.Patil 6-04-2017.				
SDH-Sawantwadi.	1.Colour work complete, Wall putty complete.2)Toilet flooring not done till today. 3)All fans and Electric work complete.	JE B.P.Patil 7-04-2017.				
SDH-Shiroda.	1)All plumbing work complete. 2) All wash basin and cocks are fixed. 3).2000 lit. capacity water tank fixed but flooring work in progress.	JE B.P.Patil 7-04-2017.				
SC - Maneri.	1.Surrounding area not levelled till today.2)Electric work like tube,fans, CFL bulbs, AC not purchased till yet. 3)Compound wall Gate and plaster not done and Stair case window Grills not fixed till yet.	JE B.P.Patil 17-04-2017.				
SC - Shirange.	1)Only front grass removed not levelled ground surface and not done Labour Room Otta as per Exe. Engineer instruccions2)Remaining Electric Fitting Work In Progress.3)Water Tank Ladder not fixed and name board not writing to the sub- center.	JE B.P.Patil 17-04-2017.				
SC - Maneri.	1.Surrounding area not levelled till today.2)Electric work like tube,fans, CFL bulbs, AC not purchased till yet. 3)Compound wall Gate and plaster not done and Stair case window Grills not fixed till yet.	JE B.P.Patil 19-04-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Shirange.	1)Only front grass removed not levelled ground surface and not done Labour Room Otta as per Exe. Engineer instruccions2)Remaining Electric Fitting Work In Progress.3)Water Tank Ladder not fixed and name board not writing to the sub- center.	JE B.P.Patil 19-04-2017.		-	-	-
PHC-Mangaon.	1) GPP.Yantriki dept. Engineer visit at water supply work, Borewell point.2) Observe the surrounding area.. 3)Location is very clear said engineer..	JE B.P.Patil 24-04-2017.				
PHC-Bhedashi.	1) GPP.Yantriki dept. Engineer visit at water supply work, Borewell point.2) Observe the surrounding area.. 3)Location is near to the well .	JE B.P.Patil 24-04-2017.				
SC-Maneri.	1.Colour work complete, Wall putty complete.2)Electric work like tube,fans, CFL bulbs, AC not purchased till yet. 3)Compound wall Gate installed but Plinth Protection not start and Stair case window Grills not fixed till yet.	JE B.P.Patil 25-04-2017.				
SC-Shirange.	1)Only front grass removed not levelled ground surface and not done Labour Room Otta as per Exe. Engineer instruccions2)Remaining Electric Fitting Work In Progress.3)Water Tank Ladder fixed and name board writing to the sub- center.	JE B.P.Patil 25-04-2017.				
SC-Maneri.	1.Colour work complete, Wall putty complete.2)Electric work like tube,fans, CFL bulbs, AC not purchased till yet. 3)Compound wall Gate installed but Plinth Protection not start and Stair case window Grills not fixed till yet.	JE B.P.Patil 26-04-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress. 3)Flooring work complete all works complete till 31 May- - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 26-04-2017.				
SC - Palye.	1) Both floor plastering incomplete2)Elctric work not started. 3)Plumbing work not started till yet...all balance work complete up to 31 may- 2017...letter issue to contractor.	JE B.P.Patil 26-04-2017.		-	-	-
SDH-Sawantwadi.	1.) Ladies toilet room tiles are dismantled.2)PCC Done in progress.3)All dismantled tiles move from hospital campas said MS to the contractor.	JE B.P.Patil 27-04-2017.			-	-
SDH-Shiroda.	1.) Tiles are dismantled.2)PCC Done in progress.3)All dismantled tiles move from hospital campas said MS to the contractor.	JE B.P.Patil 27-04-2017.			-	
SC - Palye.	1) Both floor plastering incomplete2)Elctric work not started. 3)Plumbing work not started till yet...all balance work complete up to 31 may- 2017...letter issue to contractor.	JE B.P.Patil 29-04-2017.				
SC - Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress. 3)Flooring work complete all works complete till 31 May- - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 29-04-2017.				
District Sindhurg - Jr.Engineer						
Mond	1)Compound wall top beam concrete in progress 2) Gutter excavation in progress.	JE M.V.Sogam 03-04-2017		-	-	-
Dindawane	.	JE M.V.Sogam 05-04-2017		-	-	-

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Mond	1)Soling & pcc in progress for paving block. 2) Gutter soling & pcc in progress.	JE M.V.Sogam 06-04-2017				
Mond	1)Soling & pcc in progress for paving block. 2) Gutter soling & pcc in progress.	JE M.V.Sogam 10-04-2017		-	-	-
Maneri,Shirange		JE M.V.Sogam 14-04-2017				
Maneri		JE M.V.Sogam 15-04-1917		-	-	-
Khalchi Devali	Compound wall plaster in progress	JE M.V.Sogam 20-04-2017				
Khalchi Devali	Compound wall plaster in progress	JE M.V.Sogam 21-04-2017				
Dindawane		JE M.V.Sogam 26-04-2017				
Mond	1)Soling & pcc in progress for paving block. 2) Gutter soling & pcc in progress.	JE M.V.Sogam 26-04-2017				
Mond	1)Soling & pcc in progress for paving block. 2) Gutter wall concrete in progress.	JE M.V.Sogam 28-03-2017				
District Sindhudurg - THO Dodamarg						
VHNSC Vapholi	Cash Book Not maintance.	THO Block Dodamarg,Dr.T.R.Chilunkar 12/04/2017	Giving instruction to MO & LHV	Facility	Yes	No
SC - Maneri	Cash Book Not maintance. Voucher not kept serialy.	15/04/2017	Giving instruction to MO & LHV	Facility	Yes	No
VHNSC Phukeri	Cash Book Not maintance.	22/04/2017	Giving instruction to MO & LHV	Facility	Yes	No
PHC - S.Bhedshi	PPA register not updated & Stock Book & Log Book not updated.	24/04/2017	Giving instruction to MO & LHV	Facility	Yes	No
District Sindhudurg - Accountant						
PHC - Morgaon	PPA register not updated & Some NRHM Voucher incomplete. RKS Proceeding incomplet.	Accountant Block Dodamarg,Harshal S.Parab 15/04/2017	Giving instruction to MO & Clerk	Facility	Yes	No
PHC - Talkat	PPA register not updated & Some NRHM Voucher incomplete.	Harshal S.Parab 18/04/2017	Giving instruction to MO & Clerk	Facility	Yes	No

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PHC - S.Bhedshi	PPA register not updated & Stock Book & Log Book not updated.	Harshal S.Parab 21/04/2017	Giving instruction to MO & Clerk	Facility	Yes	No
District Ratnagiri - DPM						
Tho Chiplun,Phc Vahal,Sdh-Kamathe	Account Closing	DPM,Shri A.A. Chougale 10/04/2017		Facility	Yes	No
tho Khed,Phc-Shiv,Sdh Kalambani	Account Closing	4/11/2017		Facility	Yes	No
Tho Dapoli,Sdh Dapoli	Account Closing	4/12/2017		Facility	Yes	No
Tho Guhagar, Phc Talawali	Account Closing	4/13/2017		Facility	Yes	No
Tho Sangameshwar	Account Closing	4/14/2017		Facility	Yes	No
District Ratnagiri - DAM						
Tho Chiplun,Phc Vahal,Sdh-Kamathe	Account Closing	DAM ,Smt.L.A.Gunjawate 10/04/2017		Facility	Yes	No
tho Khed,Phc-Shiv,Sdh Kalambani	Account Closing	4/11/2017		Facility	Yes	No
Tho Dapoli,Sdh Dapoli	Account Closing	4/12/2017		Facility	Yes	No
Tho Guhagar, Phc Talawali	Account Closing	4/13/2017		Facility	Yes	No
Tho Sangameshwar	Account Closing	4/14/2017		Facility	Yes	No
Tho Chiplun,Dapoli,Phc Shirgaon,Sawarde	RKS Audit	4/28/2017		Facility	Yes	No
Tho Sangameshwar,Phc Sakharpa,Rh- Devrukh, Rh- sangameshwar	RKS Audit	4/29/2017		Facility	Yes	No
Tho Lanja,Rajapur,Phc Satawali,Shiposhi,Oni,Kar akkarwali	RKS Audit	4/30/2017		Facility	Yes	No
District Ratnagiri - IPHS Co-ordinator						
RH pali PHC PAWAS	PHC AND RH vist for biomedical equipment maintenance and HLL lab services	IPHS CO-ORDINATOR 03-04-2017	Instructions given to MS and MO about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No
phc JAKADEVI	phc vist for biomedical equipment maintenance and HLL lab services	IPHS CO-ORDINATOR 11-04-2017	Instructions given to MS and MO about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC ONI	phc vist for biomedical equipment maintenance and HLL lab services	IPHS Co-ordinator 13-04-2017	Instructions given to MS and MO about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No
RH DEVRUKH	RH vist for biomedical equipment maintenance and HLL lab services	IPHS Co-ordinator 21-04-2017	Instructions given to MS and MO about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No
PHC SAKHARPA	phc vist for biomedical equipment maintenance and HLL lab services	IPHS Co-ordinator 24-04-2017	Instructions given to MS and MO about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No
PHC HEDAVI PHC TALAWALI	phc vist for biomedical equipment maintenance and HLL lab services	IPHS Co-ordinator 26-04-2017	Instructions given to MS and MO about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No
SDH KALAMBANI	SDH vist for biomedical equipment maintenance and HLL lab services	IPHS Co-ordinator 29-04-2017	Instructions given to MS about Faber Sindoori and HLL life care Ltd.	Facility	Yes	No

District Ratnagiri - DHO

PHC Pawas	Visit	DHO,Dr.Aathlye 02/04/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No
Phc Wave,Shiv Bu.	Visit	4/6/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No
Phc Chanderai	Visit	4/18/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No
Tho Rajapur,Phc Solgaon,Dhartale	Visit	4/25/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No

District Ratnagiri - ADHO

Phc Ambawali,Koregaon,Tale	visit	ADHO,Dr.Kore 02/04/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No
Phc Hatkhamba,Jakadevi,SC-Panwal	visit	4/10/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No

District Ratnagiri - DRCHO

Phc Ambawali,Koregaon,Tale	visit	DRCHO,Dr. Thombare 02/04/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No
Phc Jawade,Sc-Veral	visit	4/18/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No
Phc Jawade,Sc-Veral	visit	4/29/2017	Giving Instructions for RCh Portal DHIS-2,Rch Indicator,Family planning	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ratnagiri - CS						
RH Lanja	Puls Polio	CIVIL SERGION,Dr.B.D.Arsulkar Date :- 02/04/2017		Facility Level Dr. Patil		
RH Lanja	Lanja Diagnostik center opening	Dr.B.D.Arsulkar Date :- 18-04-2017		Facility Level Dr.Patil		
District Ratnagiri - MODTT						
PHC-Jakadevi /Makhjan	post trg evaluation & Phc visit	MODTT,17/04/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
PHC- Tisangi/Vahal	post trg evaluation & Phc visit	18/04/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
PHC-Khanu/Chanderi	post trg evaluation & Phc visit	20/04/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
PHC-watad/Hedvi	post trg evaluation & Phc visit	4/25/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
District Ratnagiri - Dy.Engineer						
Phc Khanu, Sakharpa	for checking work & take a measurments	Dy. Engineer ,Shri. Amit V. Sonwane 19/04/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Tale	for checking work & take a measurments	Dy. Engineer ,B83:H87Shri. Amit V. Sonwane 19/04/2017	giving instruction to contractor for new work	Facillity	Yes	No
PHC Rampur, Kirti Nagar, Zadgoan, DTTC	for checking work & take a measurments	4/22/2017	giving instruction to contractor for new work	Facillity	Yes	No
SC Durgawadi, Chiplun	for checking work & take a measurments	4/25/2017	giving instruction to contractor for new work	Facillity	Yes	No
PHC Sakharpa, Kirti Nagar, Zadgoan, DTTC	for checking work & take a measurments	4/28/2017	giving instruction to contractor to start new work	Facillity	Yes	No
District Ratnagiri - Jr.Engineer						
Phc Khanu	for checking work & take a measurments	Jr. Engineer,Shrim. Vijaya P. Bhalekar 02/04/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Rajapur	for checking work & take a measurments	4/3/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Sakharpa	for checking work & take a measurments	4/5/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Sakharpa	for checking work & take a measurments	4/9/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Khanu	for checking work & take a measurments	4/17/2017	giving instruction to contractor to start new work	Facillity	Yes	No
Phc Sakharpa	for checking work & take a measurments	4/19/2017	giving instruction to contractor for new work	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Khanu , DTTC	for checking work & take a measurments	4/21/2017	giving instruction to contractor for new work	Facillity	Yes	No
Kirti Nagar, Zadgoan , DTTC	for checking work & take a measurments	4/22/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Sakharpa	for checking work & take a measurments	4/24/2017	giving instruction to contractor for new work	Facillity	Yes	No
Phc Sakharpa, Khanu	for checking work & take a measurments	4/28/2017	giving instruction to contractor for new work	Facillity	Yes	No
RH Devrukh, PHC Burambi	for checking work & take a measurments	4/29/2017	giving instruction to contractor for new work	Facillity	Yes	No

District Ratnagiri - THO Mandangad

PHC Devhare Sc Ambdave	1 PHC Area not clean 2 DHIS2 Record incomplete 3 JSY Register incomplete	Dr D.L. Charke ,THO MANDANGAD, Dt 25/04/2017	Instructions given for PHC keep clean, Maintain DHIS2 Update and JSY Register keep ready .	Facillity	Yes	No
SC Ambvali	1 immunisation not start in time 2 ANC Registration less 3 tour diary incomplete.	Dr D.L. Charke THO Dt 26/04/2017	Instructions given for to start immunisation session in time, increase ANC Registration and keep tour Diary.	Facillity	Yes	No
Valimikinagar, Nigadi	1 VHSC record incomplete 2 VHSC proceeding incomplete 3 vouchers incomplete	Dr D.L. Charke THO Dt 27/04/2017	Instructions Given for to keep VHSC Record ready, complete VHSC Proceeding and keep ready vouchers	Facillity	Yes	No
Jawale Sc Veshvi	1 Untied SC Record incomplete 2 VHSC meeting reg. incomplete 3 JSY Register incomplete	Dr D.L. Charke THO Dt 28/04/2017	Instructions Given for keep ready Untied Sc record, complete VHSC meeting Register and JSY Register.	Facillity	Yes	No
SC Umroli Sc Velas	1 DHIS 2 not complete 2 NHM Record incomplete 3 JSY Beneficiary less	Dr D.L. Charke THO Dt 29/04/2017	Instructions given for complete DHIS2 , keep ready NHM Record and increase JSY beneficiary	Facillity	Yes	No

District Ratnagiri - Accountant

SC Ambvali,	1 Vouchers incomplete 2 Proceeding Reg incomplete 3 GP Tharav not taken	Shri pandit Babu Kolekar Dt 11/04/2017	Instructions given for complete vouchers , complete proceeding Register and take GP Tharav.	Facillity	Yes	No
Valimikinagar	1 VHSC record incomplete 2 VHSC proceeding incomplete 3 vouchers incomplete	Shri pandit Babu Kolekar Dt 12/04/2017	Instructions Given for to keep VHSC Record ready, complete VHSC Proceeding and keep ready vouchers	Facillity	Yes	No
SC Veshvi	1 JSY Register incomplete 2 Exp record not ready 3 JSY Exp Less	Shri pandit Babu Kolekar Dt 19/04/2017	Instructions given for complete JSY Register, keep Ready exp Record and increase JSY Exp.	Facillity	Yes	No
Tonli, Sc Velas	1 VHSC Record incomplete 2 NHM vouchers incomplete 3 JSY registration less	Shri pandit babu kolekar Dt 21/04/2017	Instructions Given for VHSC record keep ready, NHM vouchers keep ready and increase JSY Registration.	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ratnagiri - THO Khed						
PHC Ambavali	Phc Visit	THO Khed,08/04/17		Facility	No	No
SDH Kalambani Bk.	SDH Visit for Audit	11/04/17		Facility	No	No
Ratnagiri	PHC Audit	14/04/17		Facility	No	No
Ratnagiri	Tally Software Closing	24/04/17		Facility	No	No
Dapoli	RKS Audit	28/04/17		Facility	No	No
District Ratnagiri - Accountant						
Lote, Furus, Shiv, Bharane	IPPI Visit	BLOCK ACCOUNTANT,02/04/17		Facility	No	No
Furus	IPPI Visit	05/04/17		Facility	No	No
PHC Tisangi	Fever Case Visit	10/04/17		Facility	No	No
Shiv Bk.	Phc Visit	11/04/17		Facility	No	No
Phc Furus, Kulvandi, PHC Tisangi	Epidamic Site Visit	12/04/17		Facility	No	No
Phc Furus, Kulvandi, PHC Tisangi	Epidamic Site Visit	15/04/17		Facility	No	No
Kulvandi, PHC Tisangi	Epidamic Site Visit	17/04/17		Facility	No	No
Kulvandi, PHC Tisangi	Epidamic Site Visit	18/04/17		Facility	No	No
Ratnagiri	MO Meeting	19/04/17		Facility	No	No
Jamage, SDH Kalambani	Epidamic Site Visit	20/04/17		Facility	No	No
Ratnagiri	Arogya Sabhapati Bhet	21/04/17		Facility	No	No
Kulvandi, SDH Kalambani	Epidamic Site Visit	22/04/17		Facility	No	No
Kulvandi, PHC Tisangi	Epidamic Site Visit	24/04/17		Facility	No	No
Kulvandi, PHC Tisangi, SDH Kalambani	Epidamic Site Visit	25/04/17		Facility	No	No
Kulvandi	Epidamic Site Visit	26/04/17		Facility	No	No
Phc Furus, Kulvandi	Epidamic Site Visit	27/04/17		Facility	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tisangi	Epidamic Site Visit	28/04/17		Facility	No	No
Kulvandi, PHC Tisangi	Epidamic Site Visit	29/04/17		Facility	No	No
Kulvandi, PHC Tisangi	Epidamic Site Visit	30/04/17		Facility	No	No
District Ratnagiri - THO Chiplun						
Furus	Record Checked	THO CHIPLUN,4/1/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Rampur, Wahal	Puls Polio Viste	4/2/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Sawarde	Nursing home Tapasani	4/3/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Rampur	IPPI Visit	4/4/2017		Block Level	YES	No
Sawarde	Nursing home Tapasani	4/5/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
Bamnoli	Attended Lasikarn Satra at Bamnoli and Checked Lasikarn Regiters, Visited To Bamnoli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	4/6/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Ambatkhol	Attended Lasikarn Satra at Ambatkhol and Checked Lasikarn Regiters, Visited To Ambatkhol Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	07/04/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Kudap	Attended Lasikarn Satra at Kudap and Checked Lasikarn Regiters, Visited To Kudap Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/04/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mundhe	Attended Lasikarn Satra at Mundhe and Checked Lasikarn Regiters, Visited To Mundhe Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	11/04/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Furus	Record Checked	12/04/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Waloti	Attended Lasikarn Satra at Waloti and Checked Lasikarn Regiters, Visited To Waloti Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	4/13/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Tondali	Attended Lasikarn Satra at Tondali and Checked Lasikarn Regiters, Visited To Tondali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	4/15/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Sawarde	Record Checked	4/17/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean		YES	No
Kharawate	Record Checked	4/18/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Rampur	PHC Visit	4/20/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Rampur	PHC Visit	4/21/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Kapare	Record Checked	4/24/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Adare, Shirgaon	Record Checked	4/25/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Gudhe	Record Checked	4/26/2017	All Registers And Record should be Maintained Properly.and should be keep compaus clean	Block Level	YES	No
Kalvande	Record Checked	1/27/2017	All Registers And Record should be Maintained Properly.and should be keep compaus clean	Block Level		
Kapare	Record Checked	4/28/2017	All Registers And Record should be Maintained Properly.and should be keep compaus clean	Block Level		
Dervan	Record Checked	4/29/2017	All Registers And Record should be Maintained Properly.and should be keep compaus clean	Block Level		

District Ratnagiri - Accountant

SC Kaluste	1) cash book completed 2) JSY Register Completed 2) Dedstock Register, Stock book completed	BLOCK ACCOUNTANT,4/11/2017	Inform to Them To Completed All Accpounting Registres	Block Level	YES	No
PHC Furus	1) Cash book Completed 2) JSSK Register Completed 3) JSY registration has done.	20/04/17	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
Ratnagiri	Ratnagiri Meeting About Audit Complinces	21/04/17	Ratnagiri Meeting	Block Level	YES	No
PHC Kharawate	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	26/04/17	Inform to Them To Completed All Accpounting Registres.given information About RKS Audit	Block Level	YES	No

District Ratnagiri - THO Ratnagiri

Railway Station, Parasnagar, Hatkhamba, Pali Bus Stand,	Pulse Polio Visit	THO Ratnagiri 02/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Gayalwadi, Kuvarbaon	Private Dr Dhadak Mohim Visit	THO 03/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Pali, Nanij	Private Dr Dhadak Mohim Visit	THO 05/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Bhoke, SC Dhamanse	SC Visit & Record Checking	THO 06/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Pali	SC Visit & Record Checking	THO 08/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Malgund	Phc Visit & Record Checking	THO 11/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Basani, SC Watad	Phc Visit & SC Record Checking	THO 12/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 13/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad, Chirayu Hospital	Private Dr Dhadak Mohim Visit & Phc Visit	THO 15/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Niwali, Phc Jakadevi	Phc Visit & SC Record Checking	THO 18/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Charveli	SC Visit & Record Checking	THO 20/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chandera, SC Harcheri	Phc Visit & SC Record Checking	THO 21/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Someshwar	SC Visit & Record Checking	THO 22/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 25/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Saitawade	SC Visit & Record Checking	THO 26/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas	Phc Visit & Record Checking	THO 27/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Pomendi Bu	SC Visit & Record Checking	THO 29/04/2017	Instruction given to keep record promptly	Facility	Yes	Facility

District Ratnagiri - Accountant

Phc Khanu	Up to 31 March Cash book are updated but Vouchers are not available	Accountant 11/04/2017	Instruction given to Clerk & block faciator 1) concurent Audit date is 13-04-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility
Phc Malgund	Up to 31 March Cash book are updated but Vouchers are not available	Accountant 12/04/2017	Instruction given to Clerk & block faciator 1) concurent Audit date is 13-04-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Pawas	RKS record Checking	Accountant 19/04/2017	Instruction given to Clerk 1) RKS Audit date is 29-04-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility
Phc Hatkhamba	RKS record Checking	Accountant 26/04/2017	Instruction given to Clerk 1) RKS Audit date is 29-04-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility
Phc Malgund	RKS record Checking	Accountant 27/04/2017	Instruction given to Clerk 1) RKS Audit date is 29-04-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility
Phc Pawas	RKS record Checking	Accountant 28/04/2017	Instruction given to Clerk 1) RKS Audit date is 29-04-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility

District Ratnagiri - Accountant

SC Varveli	1.Cash Book Incomplete 2.Vouchers were not serially arranged 3.Stock Book Incomplete	Accountant 19/04/2017	Instructions were given to ANM to update cashbook, registers & to arrange the vouchers serially	Facility	Yes	-
SC Veldur	1.Cash Book Incomplete 2.Vouchers were not serially arranged 3.JSY Forms were Incomplete	Accountant 24/04/2017	Instructions were given to ANM to update cashbook, registers & to arrange the vouchers serially	Facility	Yes	-
Chiplun	RKS Audit	Accountant 28/04/2017	-	-	-	-
SC Velamb	ANM was not present. She was in PHC	Accountant 29/04/2017	-	-	-	-
SC Palpene	ANM was not present. She was in PHC	Accountant 29/04/2017	-	-	-	-
SC Patpanhale	1.Cash Book Incomplete 2.Vouchers Incomplete 3.Stock Book Incomplete	Accountant 29/04/2017	Instructions were given to ANM to update cashbook & registers	Facility	Yes	-

Circle Akola- CPM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kurum, Dist Akola.	From RKS Grant PHC MO has been Repair Ambulance bill of RS. 9264/-. Biohazard Disposal expences, Medicine Purchase expenditure has not been as per norms. Cash book was not fill up to date.Concern Cleark was not well known regarding NHM financial Guidline.	P.R.Jagtap Circle Programme Manager,18/04/2017	As per observation necessary instruction has been given to MO, also ask DPM DAM to give necessary instruction and guidline to PHC All.	District and Block.	NO	District and Block.
Sub Center Doma, PHC Katkumbh,AW Bhulori,PHC Salona, AW Bhamadehi, Jarida, PHC Katkumbh, Melghat Dist.Amravati.	Visit during Pre manson Zone activity, For immunization no list of children were prepare. At Bhulori, at AW weight mesurement system was not shown properly, weight has been taken alongwith cloth of children.No Board displayed at village level of MO Visit. At PHC katkumbh OT was not functioning at the time of visit.	P.R.Jagtap 21/04/2017	While visit Zone Activity observation found, discuss with present MO ,ANM AWW, and also reported to MO TMO of concern PHC And Block. Immediate action ask to taken and Report.	Anganwadi, Sub center and PHC	NO	Anganwadi Subcenter and PHC.
RH Mangrul District Washim.	NCD Screening of above 30yr was not carried. Instrument releted Fabersinduri mantnace Register not mantain. RKS Audit not done by Concern Cleark.Time to Time Medicine Procure above 5000/- Proper process not follow.Under JSSK Free diet was not given to Paitent .	P.R.Jagtap 25/04/2017	As per observation necessary instruction has been given to MS and Concern Cleark, also ask DPM DAM to give necessary instruction and guidline to all RH.	Distict leve	NO	District.
District Amravati RH Dhamangaon, THO Office Dhamangaon.	Under THO office JSY benefeciery payment of 40 cases was pending of all PHC due to PFMS difficulty up to March 17.ASHA payment has been done. RH Ambulance not on road due to Engine Problem.Medicine shortage of Pead medicine.RBSK staff of MO Pharmasist was vaccant.	P.R.Jagtap 29/04/2017	As per problem found all necessary instruction has been given to MS And THO. Also ask DAM regarding JSY payment problem and instruct to Resolve immediatly. Regarding Ambulance problem convey message to Vechicle section.	District and Division level	NO	District and Division.
Circle Akola- Ex.Engineer						
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.3) Visit of CS for Land availability of Warehouse work. 4) Follow up of DEIC estimate.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 03/04/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.3) Visit of CS for Land availability of Warehouse work. 4) Follow up of DEIC estimate.	1 to 3 at Circle Level By EE. 4 at Dist. Level by Dy.E.	1 to 3 Yes. 4 in Progress	.....

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Aarogya Bhavan Mumbai	Review Meeting of All Works 1) Expenditure conducted by Hon. SE Sir, Expenditure details of NHM works (Committed +Regular),2)NUHM works taken.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt.13/04/2017	Attended review Meeting of All Works 1) Expenditure conducted by Hon. SE Sir, Expenditure details of NHM works (Committed +Regular),2)NUHM works taken.	1 & 2 at Circle Level By EE .	Yes	.....
IDW Yavatmal	Visit at Yavatmal Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of SC-Chikhali Tq.Arni 3) Visit for SNCU work at SDH Pusad 4) Visit at RH Umerkhed for BSU Electrical work.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 15/04/2017	Visit done at Yavatmal Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of SC-Chikhali Tq.Arni 3) Visit for SNCU work at SDH Pusad 4) Visit at RH Umerkhed for BSU Electrical work.	1 to 4 at Circle Level By EE	Yes	.....
IDW Amravati	Visit at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit of CEO Sir for Melghat Health Institute Survey under 13th FC sanction Amt 23.00 Cror. 3) Teams of Jr.E. Formed for Melghat Survey. Site visit to New Const. Of 4) SNCU at WH Amravati 5)OHDU at WH Amravati 6) DEIC at DH Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 19/04/2017	Visit done at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit of CEO Sir for Melghat Health Institute Survey under 13th FC sanction Amt 23.00 Cror. 3) Teams of Jr.E. Formed for Melghat Survey. Site visit to New Const. Of 4) SNCU at WH Amravati 5)OHDU at WH Amravati 6) DEIC at DH Amravati.	1 to 6 at Circle Level By EE	Yes	.....
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Visit of CS for Land availability of Warehouse work & Visit to site and finalised location. 3) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.4) Visit of EE & DY.E. PWD reg. plan of WH Washim.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 21/04/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Visit of CS for Land availability of Warehouse work & Visit to site and finalised location. 3) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.4) Visit of EE & DY.E. PWD reg. plan of WH Washim.	1 to 4 at Circle Level By EE	Yes	.....
IDW Amravati	Visit at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit of CEO Sir reg. Melghat Health Institute Survey under 13th FC sanction Amt 23.00 Cror. 3)Executive Committee meeting attended at SSH Amravati -Melghat works. Site visit to New Const. Of 4) SNCU at WH Amravati 5)OHDU at WH Amravati 6) DEIC at DH Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 26/04/2017	Visit done at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit of CEO Sir reg. Melghat Health Institute Survey under 13th FC sanction Amt 23.00 Cror. 3)Executive Committee meeting attended at SSH Amravati -Melghat works. Site visit to New Const. Of 4) SNCU at WH Amravati 5)OHDU at WH Amravati 6) DEIC at DH Amravati.	1 to 6 at Circle Level By EE	Yes	.....
District Akola- DPM						
THO Murtizapur PHC- Jamthi	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, programme with physical report 3. All Financial report 4-MMU VISIT	Mr . Prashant Thakare DPM 14/04/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS	Block & Phc Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Akola- IPHS Co-ordinator						
PHC Wadegaon	1. Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Biomedical waste management as per norms	Daimi Nishat IPHS Co 11/04/2017	Give instruction to keep record properly & take meeting time to time	PHC level	Yes	No
WH Akola	1. SNCU Support Service (Staff) Tender process 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Biomedical waste management as per norms	Daimi Nishat IPHS Co 19/04/2017	Check the Support Service staff tender process and give the instruction	WH level	Yes	No
RH Akot	1. Check As per IPHS Norm available services 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Biomedical waste management as per norms	Daimi Nishat IPHS Co 25/04/2017	Give instruction to keep record properly & take meeting time to time	RH level	Yes	No
District Akola- M&E OFFICER						
THO Akot	RCH DHIS-2 Training	Mr . Sandip Deshmukh M & E 12/04/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	THO level	Yes	No
PHC Dhotra	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 18/04/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Hiwarkhed	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 26/04/2017	Instruction are given to Proper given service to ANC & other poor paisent	PHC level	Yes	No
District Akola- DCM						
PHC Agar	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 18/04/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
PHC Kurum	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 29/04/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola- Sickel Cell & RKS Co-ordinator						
PHC Agar	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 18/04/2017	RKS & Sickle Cell View	Block	Yes	No
THO Balapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell Co 21/04/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Apatapa	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 26/04/2017	RKS GB & EC Meeting Letter	Block	Yes	No
District Akola- QA Co-ordinator						
PHC Hiwarkhed	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during state assessment of NQAS	Dr.Deshbhratar DQAC Co 6/4/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS under NQAS	PHC level	Yes	No
PHC Malsur	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during state assessment of NQAS	Dr.Deshbhratar DQAC Co 11/4/2017	Instruction are given to fill up gaps and prepare facility for National assessment.	PHC level	Yes	No
SDH Murtizapur	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during state assessment of NQAS	Dr.Deshbhratar DQAC Co 13/4/2017	Instruction are given to fill up gaps found during state assessment.	SDH level	Yes	No
PHC Hiwarkhed	1) NQAS statelevel Assessment 2) Review of all National Health Programmes	Dr.Deshbhratar DQAC Co 18/4/2017	Instruction are given to fill up gaps and prepare facility for National assessment.	PHC level	Yes	No
PHC Danapur	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during state assessment of NQAS	Dr.Deshbhratar DQAC Co 24/4/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS under NQAS	PHC level	Yes	No
DHW Akola	1) NQAS Assessment 2) Review of all National Health Programmes	Dr.Deshbhratar DQAC Co 25/4/2017	Instructions given to Prepare facility as per NQAS.	District level	Yes	No
RH Akot	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during Internal assessment of NQAS	Dr.Deshbhratar DQAC Co 28/4/2017	Instruction are given to fill up gaps found during internal assessment.	RH level	Yes	No
District Akola- Dy.Engineer						
RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 03/04/2017	Work Check and Give Instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 05/04/2017	Work Check and Give Instruction	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 12/04/2017	Ground Beem Check and give instruction	District Level	Yes	NO
NHM Mumbai	Attend S.E Meeting	Shri Ashish Mankhair Dypt . Eng 13/04/2017	Attend S.E Meeting	District Level	Yes	NO
WH SNCU	Supervision Work	Shri Ashish Mankhair Dypt . Eng 17/04/2017	Work Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 18/04/2017	Work Checked and Give instruction	District Level	Yes	NO

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PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 19/04/2017	Filling outer Ground Beam steel work check and Give Instruction	District Level	Yes	NO
RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 21/04/2017	Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa	Supervision of work	Shri Ashish Mankhair Dypt . Eng 25/04/2017	Work Checked and measurment Given	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 29/04/2017	Work Checked and measurment Given	District Level	Yes	NO

District Akola- Jr.Engineer

PHC Kawasa	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 02/04/2017	Visit at DLR Office about mojini Sheet for Const. Site At PHC Kawasa	District Level	Yes	NO
SNCU WH	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 04/04/2017	Coba waterproofing work check and	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 8/04/2017	Coloum Layout Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 12/04/2018	Coloum Layout Check	District Level	Yes	NO
NHM Mumbai	Attend S.E Meeting	Shri Pankaj Gudhe Jr. Engg. 13/04/2018	Attend S.E Meeting	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 17/04/2017	UPHC Shoukat ali and Nandipeth Tq. Akot Work Check with E.E	District Level	Yes	NO
SNCU WH / Skill Lab	SupervisionWork	Shri Pankaj Gudhe Jr. Engg. 23/04/2017	work check and Give Instruction	District Level	Yes	NO
SNCU WH	SupervisionWork	Shri Pankaj Gudhe Jr. Engg. 25/04/2017	work check and Give Instruction	District Level	Yes	NO
PHC Kawasa	SupervisionWork	Shri Pankaj Gudhe Jr. Engg. 29/04/2017	Footing Coloum Layout marking work check and Give Instruction	District Level	Yes	NO

District Amarawati- ADHO

SC Udkhed	Checking record,updateation ,anadibai joshi work	ADHO ,Dr Kishor bobade 09/04/.16	Yes	PHC Level	Yes	No
PHC Khed	Checking record,updateation ,NHM	Dr Kishor bobade 14/04/16	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
SC Pala	Checking record,updateation ,anadibai joshi work	Dr Kishor bobade i 18/04/16	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hiwarkhed	Checking record,update ,anadibai joshi work	Dr Kishor bobade 23/04/16	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC Ambada	Checking record,update ,anadibai joshi work	Dr Kishor bobade 24/04/16	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
SC Rohankhed	Checking record,update ,anadibai joshi work	Dr Kishor bobade 30/04/16	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati- Dy.Engineer						
	NILL	Deputy Engineer				
District Amarawati- DEO Morshi						
SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 09/04/16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 14/04/16	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 18/04/16	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 23/04/16	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	Eshwar Mahore DEO Morshi 24/04/16	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 30/04/16	Yes	SC Level	Yes	No
District Amarawati- Block Sickle Cell Asst.						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,H A Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 02/04/17	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verificatio n treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 03/04/17	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verificatio n treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 07/04/17	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verificatio n treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 08/04/17	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verificatio n treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 9/04/17	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verificatio n treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst	yes	Block Level	yes	No

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Adgao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 10/04/17	yes	PHC Level	yes	No
Ardhamani	Solubility Test register verification,Asha,anm,mpw,H A Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 14/04/17	yes	PHC Level	yes	No
Amravati	For Block Faciletor Record books	Rupesh Sardar Block sikel cell asst 15/04/17	yes	Block Level	yes	No

District Amarawati- Block Asha

Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block ashacord warudDate 01/04/2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	Santosh Nimbokar block ashacord warudDate 02/04/2017	yes	Phc	no	
Loni	Prearna Prkalp Voucher Submit	Santosh Nimbokar block ashacord warudDate 07/04/017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	Santosh Nimbokar block ashacord warudDate 8/04/2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	Santosh Nimbokar block ashacord warudDate 9/04/2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	Santosh Nimbokar block ashacord warudDate 13 /04/2017	yes	Sub	yes	

District Amarawati- Block Asst.

SDH Achalpur	Visite for SDH .on Voucher Checking & Account Record , Bookes verification About 1 qrt Concurrent Audit	Manoj Golait block Acct 13/04/2017	Discussion regerding Voucher SOE in SDH level & Bank Cash Book maintain Regularly			
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 14/04/2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.			
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 15/04/2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.	Facility level	Yes	no
PHC Dhamangaon Gadhi/SDH Ach	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, About RKS Audit Receipt Payment	Manoj Golait block Acct 16/04/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly ,			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 18/04/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			
Amravati	1st Qrt Concurrent Audit	Manoj Golait block Acct 20/04/2017	1st Qrt Concurrent Audit Attend			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 21/04/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	No	Yes
District Amarawati- DCM						
Nil, D.C.M.						
District Amarawati- RBSK						
nil						
Rbsk programme supervisoer,nil						
District Amarawati- SO						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/04/2017	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 15/04/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/04/2017	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/04/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/04/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
Achalpur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/04/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati- THO Tiosa						
RH Tiosa	Repoting	4/1/2017,Block/ Taluka :- TIOSA	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	4/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	4/15/2017	JSY Payment	Block level	Yes	no
District Amarawati- Accountant						
RH Tiosa	Repoting	3/1/2017	Monthly Reporting & PFMS	Block level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Mardi	Nrhm&Rks Record check	3/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	3/15/2017	JSY Payment	Block level	Yes	no
District Amarawati- M&E OFFICER						
warud,amner	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 1/04/17	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
anjangaon	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 15/04/17	Instruct to prepare NDD microplane,reviw IPPI,	PHC	Yes	No
morshi	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 17/04/17	Instruct to prepare NDD microplane,reviw IPPI,	PHC	Yes	No
District Amarawati- ARSH Counselor						
Dharni	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan ARSH Counselor 13/04/2017	1) Discussion about ARSH Clinic Strenthening, increasing clinic attendance, expenditure with ICTC counselor & Accountant. 2) Discussion about WIFS coordination with ICDS n Education, WIFS programme running at school n AW with UNICEF consultant, ADHO (Melghat), THO, RBSK Team. . . 3) Discussion about PMHS fund yet to be refunded with THO.	Facility level	Yes	No
District Amarawati- Dist. Epidemiologist						
PHC- Amla Endly	H1N1 positive case field investigation.	Dr.Priya L. Singh Dist.Epidemiologist,29.04.2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Ashti	H1N1 positive case field investigation.	29.04.2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Yesurna	H1N1 positive case field investigation.	29.04.2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Ashti	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	2.4.2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
PHC- Bhatkuli	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	2.4.2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC- Kholapur	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	2.4.2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
SC- Waygaon	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	2.4.2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
SC- Hartada	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	2.4.2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
SC- Khartadegaon	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	2.4.2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil

District Buldhana- DHO

PHC Wadner Bholji	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS.	DR Shivaji Pawar (DHO) 02/04/2017	YES	Block	YES	NO
PHC Nandura PHC	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS.	DR Shivaji Pawar (DHO) 02/04/2017	YES	Block	YES	NO
PHC Takarkhed	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS.	DR Shivaji Pawar (DHO) 02/04/2017	YES	Block	YES	NO
PHC Borakhedi	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS. Conduct RKS EC & GB Meeting	DR Shivaji Pawar (DHO) 02/04/2017	YES	Block	YES	NO
THO Office Lonar	review	DR Shivaji Pawar (DHO) 22/04/2017	YES	Block	YES	NO
THO Office Mehkar	review	DR Shivaji Pawar (DHO) 22/04/2017	YES	Block	YES	NO
THO Office Malkapur	review	DR Shivaji Pawar (DHO) 29/04/2018	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Nandura	review	DR Shivaji Pawar (DHO) 29/04/2018	YES	Block	YES	NO
District Buldhana- DRCHO						
PHC Wadner Bholji	Review of NHM programmes & given Instructions of Clear JSY Pending benifiseries through PFMS.	DR Gophne (DRCHO) 02/04/2017	YES	Block	YES	NO
PHC Nandura PHC	Review of NHM programmes & given Instructions of Clear JSY Pending benifiseries through PFMS.	DR Gophne (DRCHO) 02/04/2017	YES	Block	YES	NO
PHC Takarkhed	Review of NHM programmes & given Instructions of Clear JSY Pending benifiseries through PFMS.	DR Gophne (DRCHO) 02/04/2017	YES	Block	YES	NO
PHC Borakhedi	Review of NHM programmes & given Instructions of Clear JSY Pending benifiseries through PFMS. Conduct RKS EC & GB Meeting	DR Gophne (DRCHO) 02/04/2017	YES	Block	YES	NO
THO Motala	Hmis /RCH Trainig Cum review Meeting	dr Gophne Date- 18/04/2017	No Action	Training/Review Meeting		No
PHC Pimplegaon Devi	1 EDL List Not Dislay 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Avilable	dr Gophne Date- 18/04/2017	Agreed / 3Given inst. To MO	MO	Yes	No
District Buldhana- DPM						
DPM ,Nil						
District Buldhana- M&E OFFICER						
PHC Wadner Bholji	1 Suggestion Box Not Available 2 ANC Tracking was not Properly 3 Dhis2 Printed report not Avilable	Mudassir (M&E Officer) Date- 15/04/2017	Agreed / 3Given inst. To MO	MO	Yes	No
PHC Nandura	1 EDL List Not Dislay 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Avilable	Mudassir (M&E Officer) Date- 15/04/2017	Agreed / 3Given inst. To MO	MO	Yes	No
THO Motala	Hmis /RCH Trainig Cum review Meeting	Mudassir (M&E Officer) Date- 18/04/2017	No Action	Training/Review Meeting		No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pimplegaon Devi	1 EDL List Not Display 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Available	Mudassir (M&E Officer) Date- 18/04/2017	Agreed / 3Given inst. To MO	MO	Yes	No
District Buldhana- Sickle Cell Co-ordinator						
Sickle Cell,Nil						
District Buldhana- EMS Co-ordinator						
EMS Co.,Nil						
District Buldhana- ASHA Co-ordinator						
ASHA co.,Nil						
District Washim- M&E OFFICER						
Phc kawatha,Phc Mangulzanak,Phc Mop, Phc Kenwad,	PPI As a DLO	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.2/04/2017	Monitoring of PPI As DLO	NA	NA	NA
Phc kawatha,Phc Mangulzanak,Phc Mop,Phc Kenwad,	IPPI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.3/04/2018	Monitoring of IPPI As DLO	NA	NA	NA
Phc Kawatha,SC Haral,Rithad,Phc mop,Sc Shelu khadase,SC Chandas,Netansa	IPPI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.05/04/2017	Monitoring of IPPI As DLO	NA	NA	NA
Phc Kinhiraja,Shelubjar	1) Siting arragement not availabe for ANC mother,2) Lab test not availabale in phc Kinhiraja	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.09/04/2017	All patient have arrange siting arrangement,ANC reffer in RH or inpanel lab	Facility	Yes	NA
Pune Office	Delivery Point	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.10/04/2017	Instruction given to all Delivery point and MO for Delivery,reffer in and out and given instruction by State offece	Facility/Block	Yes	NA
Tho Office Mangrulpir,RH Mangrulpir	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)DHIS 2 Data entry problem 5) Urben ANM not fill data in software	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.18/04/2017	Instruction given to MS RH maintain records properly to give asha incentive regularly & Updata dat in RCH Portal. Update data in HMIS and RCH Portal up to14 th Feb instruct ot all Urben ANM	NA	Yes	RH
Phc kata sc- Tamsi, Tandali bk.	1) RCH Portal workplan not generated,2)Rks Meeting not getting 3) cleanness problem4)DHIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.19/04/2017	Instruction given to MO Phc maintain records properly to give asha incentive regularly & Updata dat in RCH Portal. Update data in HMIS and RCH Portal up to14 th Feb	Facility	Yes	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Kenwal,SC Chandas,SC Dongarkinh	1) RCH Portal Updation was poor.2)Biometric machine not started 3)Record not maintain 4)DHIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.27/04/2017	Instruction given to MO Phc maintain records properly to give ash incentive regularly & Updata dat in RCH Portal. Update data in HMIS and RCH Portal up to14 th Feb	Facility	Yes	NA
District Washim- QA Co-ordinator						
PHC SHELUBAZAR	1.NQAS Checklist dept checkpoint.2.kayakalp checklist 250 point	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 3/4/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
PHC SENDURJANA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 11/4/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggreagation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC KATA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 18/4/2017	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	YES	FACILITY LEVEL

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RH MANGRULPIR	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 21/4/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
RH KARANJA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 25/4/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
DISTRICT HOSPITAL	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 26/4/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
District Washim- DCM						
Taluka Manora Phc Kupata	1) ASHA	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.06/04/2017	instruction given to mo phc to update record of all program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	Facility	Yes	No
Tho office Risod, sc Ioni		Dr.D.R.SASE District programme manager washim Date on.2/7/2017		Facility	Yes	No
Taluka karanja phc manabha sc- Inza, yewata		Dr.D.R.SASE District programme manager washim Date on.2/7/2018		Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Taluka karanja phc manabha sc- Inza, yewata	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.11/04/2017	instruction given to mo phc to update record of all program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	Facility	Yes	No
Phc poharadevi sc- panchala, vitholi	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.12/04/2017	Instruction given to MS/MO PHC/RH to give incentive to ASHA, ANM & also instruction given to Risod block ANM to improved sc delivery	Facility	No	NO
Washim, Warala, Ukalipen	1)asha insentive drop back 2)SC Untide Fund Item wise expenditure.	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.18/04/2017	Instruction given to MS/MO PHC/RH to give incentive to ASHA, ANM & also instruction given to Risod block ANM to improved sc delivery	Facility	yes	No
Phc Sendurjana	1)asha insentive drop back 2)SC Untide Fund Item wise expenditure.	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.19/04/2017	Instruction given to MS/MO PHC/RH to give incentive to ASHA, ANM & also instruction given to Risod block ANM to improved sc delivery	Facility	yes	No
THO Malegaon, Kinhiraja	1)asha insentive drop back 2)SC Untide Fund Item wise expenditure.	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.20/04/2017	Instruction given to MS/MO PHC/RH to give incentive to ASHA, ANM & also instruction given to Risod block ANM to improved sc delivery	Facility	yes	No
RH Karanja	RKS Untide Fund Item wise expenditure.	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.24/04/2017	Instruction given to MS	Facility	yes	No
RH Mangarulpir	RKS Untide Fund Item wise expenditure.	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.25/04/2017	Instruction given to MS	Facility	yes	No

District Washim- Jr.Engineer

SC WARA		PLASTER IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
UPHC WASHIM		TILES LAYING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC BHAURAD		VISIT TO BHUARAD	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
RH MANGRULPIR		VISIT TO WORK	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Meeting at Mumbai about NUHM works	Facility	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC WARA		TILES LAYING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
UPHC WASHIM		TILES LAYING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC WARA		INTERNAL DADOS ARE IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC SHLEUBAZAR		VISIT TO WORK	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
UPHC WASHIM		OUTER WORK IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC WARA		OUTER WORK IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC BHOURAD		VISIT TO WORK	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
District Washim- Jr.Engineer						
PHC MEDSHI		PLINTH FILLING IS IN PROGRESS		Giving the instructions to contractors for good quality of work.	Facility	Yes
SC KOLGAON		BUILDING IS IN FINISH LEVEL	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC YEOTA		IN THE PREMISES WORK IS IN	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC MEDSHI		PLINTH LEVEL FLOOR BED IS IN	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC KOLGAON		BUILDING IS IN FINISH LEVEL	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC YEOTA		COLOURING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC MEDSHI		COLUMNS CASTING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC KOLGAON		CHECKING ANYTHING IS LEFT OR	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC MEDSHI		PLINTH LEVEL BEAMS CASTING	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC YEOTA		COLOURING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KOLGAON		BUILDING IS IN FINISH LEVEL	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM	Giving the instructions to contractors for good quality of work.	Facility	Yes
District Washim- PCPNDT						
KARANJA	BBBP IEC ACTIVITY	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 07/04/2017	DO IEC ACTIVITY IN ALL TYPES	Facility	yes	N.A
MANGRULPIR	BBBP IEC ACTIVITY	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 12/04/2017	DO IEC ACTIVITY IN ALL TYPES	Facility	yes	N.A
MALEGAON	BBBP IEC ACTIVITY	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 15/04/2017	DO IEC ACTIVITY IN ALL TYPES	Facility	yes	N.A
RISOD	BBBP IEC ACTIVITY	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 19/04/2017	DO IEC ACTIVITY IN ALL TYPES	Facility	yes	N.A
WASHIM	COURT CASE - VISIT	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 21/04/2017	SESSION COURT	Facility	yes	N.A
MANORA	BBBP IEC ACTIVITY	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 25/04/2017	DO IEC ACTIVITY IN ALL TYPES	Facility	yes	N.A
KARANJA	BBBP IEC ACTIVITY	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 27/04/2017	DO IEC ACTIVITY IN ALL TYPES	Facility	yes	N.A
District Yawatmal- ASHA Co-ordinator						
wani PHC - Rajur,Kayar,Kolagaon,Shirpur	Polio Visit	Asha co.ord,Vaishali Kagde 01/04/2017	Agreed	District	yes	No
zari PHC Mukutban,Zari	Polio Visit	Vaishali Kagde 02/04/2018	Agreed	District	yes	No
digras	HBNC Report Check & home visit ,PFMS	Vaishali Kagde 12/04/2017	Agreed	District	yes	No
Arani	ASHA Monthly Metting & HBNC Report Check & home visit	Vaishali Kagde 27/04/2017	Agreed	District	yes	No
Mumbai	ASHA Monthly Metting	Vaishali Kagde 25/04/2017	Agreed	District	yes	No
ghatanji	ASHA Monthly Metting & HBNC Report Check & home visit	Vaishali Kagde 10/04/2018	Agreed	District	yes	No
District Yawatmal- Sickle Cell Co-ordinator						
wani PHC - Rajur,Kayar,Kolagaon,Shirpur	Polio Visit	Sicklecell ,Sujata Borkar 01/04/2017	Agreed	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
zari PHC Mukutban,Zari	Polio Visit	Sujata Borkar 02/04/2018	Agreed	District	yes	No
digras	Sicklecell And RKS Report Check	Sujata Borkar 12/04/2017	Agreed	District	yes	No
Mumbai	ASHA Monthly Metting	Sujata Borkar 26/04/2017	Agreed	District	yes	No
Ghatanji	Sicklecell And RKS Report Check	Sujata Borkar 10/04/2018	Agreed	District	yes	No
Hiwari	Sicklecell And RKS Report Check	Sujata Borkar 20/04/2019	Agreed	District	yes	No

District Yawatmal- CS

kalam,babhulgaon	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (1April2017),Civil surgeon	Given instruction for cleaning in hospital,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
ghatanji	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (4 April 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrution to all medical officer are present in hospital	District	yes	No
Ner,Lohi	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (13 April 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
Arni,umerkhed	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (18 April 2017)	Given instruction for cleaning in labour room ,ot,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
Sawana pusad	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (19 April 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrution to all medical officer are present in hospital	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Digrus Darwaha	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (20 April 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
pandharkawada karanji	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (21 April 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Zarijamni,karanji	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (23 April 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
wani maregaon	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (27 April 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No

District Yawatmal- QA Co-ordinator

PHC Rajura, kolgaon, kayar	Pulse polio supervision	District Quality Qssurance Coordinator,Dr. Viru Manwar 01/04/2017	Agreed	District	yes	No
PHC mukutban, shibla, zari	Pulse polio supervision	Dr. Viru Manwar 2/04/2017	Agreed	District	yes	No
PHC parwa, RH Babbulgaon	BMW protocols are not properly implemented	Dr. Viru Manwar 14/04/2017	Agreed	District	yes	No
SDH Pusad	cleanliness of hospital is compromised. BMW protocols are not properly implemented	Dr. Viru Manwar 25/04/2017	Agreed	District	yes	No
RH Arni, PHC Lonbehal, Loni	cleanliness of hospital is compromised. BMW protocols are not properly implemented	Dr. Viru Manwar 27/04/2017	Agreed	District	yes	No
PHC Hiwari, Harsul, Vasantnagar	Curtains in OPD, labour room are not in placed.	Dr. Viru Manwar 21/04/2017	Agreed	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Latur - DDHS						
PHC Dhoki Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review	Dr V M Kulkarni Dy Director HS Latur 02/04/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Pargaon Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review	Dr V M Kulkarni Dy Director HS Latur 02/04/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
RH Washi Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review	Dr V M Kulkarni Dy Director HS Latur 02/04/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
DH Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review	Dr V M Kulkarni Dy Director HS Latur 03/04/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
Aurangabad	Regarding Court Case	Dr V M Kulkarni Dy Director HS Latur 13/04/2017	Regarding Court Case	--	--	--
Osmanabad	Regarding Court Case	Dr V M Kulkarni Dy Director HS Latur 19/04/2017	Regarding Court Case	--	--	--
Mumbai	DHS Mumbai Regarding NHM Exictive committee Meeting	Dr V M Kulkarni Dy Director HS Latur 29/04/2017	DHS Mumbai Regarding NHM Exictive committee Meeting	Facility Level	Yes	No
Circle Latur - SO						
THO Office Osmanabad	1) JSY beneficiaries paid through PFMS at Block level record not verify by THO 2) ANM JSY beneficiaries record submit to THO office without MO PHC Sign. 3) many cases MO PHC JSY report submit without sign.	Mr D N More SO DDHS Latur Circle 13/04/2017	1) JSY beneficiaries paid through PFMS at Block level record verify by Block Accountat & THO and certified. 2) ANM JSY beneficiaries record submit to THO office through PHC with MO PHC Sign. 3) MO PHC JSY every report submit with sign and .	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pargaon Dist Osmanabad	1) Review of DHIS 2 2) RCH Portal 3) HMIS Validation committee meeting	Mr D N More SO DDHS Latur Circle 13/04/2017	1) Review of DHIS 2 data entry complete before 5 th every month 2) RCH Portal data entry complted EC, Mother & Child before 20/05/2017 3) HMIS Validation committee meeting taken regularly every month.	Facility Level	Yes	No
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr D N More SO DDHS Latur Circle 13/04/2017	1) HMIS Validation committee meeting taken regularly & all points are covered.	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
DH Nanded	1)Regarding RBSK team salary paid at Dist level 2) RBSK Vehicle Bill 3) Fund Distribution to facilty level	Mr Sandip S Yadav CM&EO Latur Circle 07/04/2017	1) RBSK Team Salary paid at District stop & salary budget disribted to Facility level and salary paid to staff every 1st date of every month. 2) Funds Distributions to hospital level as per plan & need immediate & facility level FMR verify every month	Facility Level	Yes	No
THO Office Osmanabad	1) JSY beneficiaries paid through PFMS at Block level record not verify by THO 2) ANM JSY beneficiaries record submit to THO office without MO PHC Sign. 3) many cases MO PHC JSY report submit without sign.	Mr Sandip S Yadav CM&EO Latur Circle 13/04/2017	1) JSY beneficiaries paid through PFMS at Block level record verify by Block Accountat & THO and certified. 2) ANM JSY beneficiaries record submit to THO office through PHC with MO PHC Sign. 3) MO PHC JSY every report submit with sign and .	Facility Level	Yes	No
PHC Pargaon Dist Osmanabad	1) Review of DHIS 2 2) RCH Portal 3) HMIS Validation committee meeting	Mr Sandip S Yadav CM&EO Latur Circle 13/04/2017	1) Review of DHIS 2 data entry complete before 5 th every month 2) RCH Portal data entry complted EC, Mother & Child before 20/05/2017 3) HMIS Validation committee meeting taken regularly every month.	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO Latur Circle 13/04/2017	1) HMIS Validation committee meeting taken regularly & all points are covered.	Facility Level	Yes	No
DH Beed	Hospital level staff meeting at DH Beed	Mr Sandip S Yadav CM&EO Latur Circle 19/04/2017	1) Review of DHIS 2 data entry complete before 5 th every month 2) RCH Portal data entry complted EC, Mother & Child before 20/05/2017 3) HMIS Validation committee meeting taken regulary every month.	Facility Level	Yes	No

Circle Latur - Ex.Engineer

PHC Khanapur Dist. Nanded	1) Internal Plastering of Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 06/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Nanded		
	2) Window grill Fitting of Main Building in progress.					
	3) Curring in progress.					
PHC Mukramabad Dist. Nanded	1) Steel binding of Slab of MO Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 06/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Nanded		
	2) Casting of slab of Staff Quarters in progress.					
	3) Curring in progress.					
PHC Markhel Dist. Nanded	1) Checking of coba on terrace of main Building.	Mr. Khade N.P., Executive Engineer Dt. 06/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Nanded		
	2) Checking of Cracks on wall of main Building.					
	2) Checking of Cracks on wall of Staff Quarters.					
PHC Jawalga Pomadevi Dist. Latur	1) Casting of Footing of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Casting of Footing of Staff Quarters in progress.					
	3) Steel Binding of Footing of Ground beam in Progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Labour room At SDH Omerga Dist Osmanabad.	1) Flooring of Labour room in progress.	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Dado tiles of Labour room in progress.					
	3) Curing in progress.					
SNCU At SDH Omerga Dist Osmanabad.	1) Removing of Flooring of SNCU in progress.	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Construction of Partition wall in Progress.					
	3) Curing in progress.					
THO Office Omerga Dist Osmanabad	Discussion with THO Omerga about land identification for construction of staff quarters of PHC Yenegur and sub Center Tugaon Tq Omerga Dist. Osmanabad	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Discussion with THO Omerga about land identification for construction of staff quarters of PHC Yenegur and sub Center Tugaon Tq Omerga Dist. Osmanabad	IDW Staff Z.P. Osmanabad		
PHC Yenegur Tq. Omerga Dist Osmanabad	Visit for land identification for construction of staff quarters of PHC Yenegur Tq Omerga Dist. Osmanabad	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Visit for land identification for construction of staff quarters of PHC Yenegur Tq Omerga Dist. Osmanabad	IDW Staff Z.P. Osmanabad		
Sub Center Tugaon Tq. Omerga Dist Osmanabad	Visit for land identification for construction of Sub Center of Tugaon Tq Omerga Dist. Osmanabad	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Visit for land identification for construction of Sub Center of Tugaon Tq Omerga Dist. Osmanabad	IDW Staff Z.P. Osmanabad		
SDH Tuljapur Dist Osmanabad.	1) Flooring of Labour room in progress.	Mr. Khade N.P., Executive Engineer Dt. 27/04/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Dado tiles of Labour room in progress.					
	3) Curing in progress.					
District Latur - DHO						
SC Bhudhoda, PHC Lamjana, Killari Madansuri, Kasar B, Aurad, Halgara, Ambulga, Nilanga, Panchincholi	Pulse Polio Supervision	Dr Navale S G DHO Latur Date 02.04.2017	Instruction Givine to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Poharegaon, Pangaon, Karola	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 06.04.2017	Instruction Givine to MO & Supporting Staff	Block/Facility Level	yes	na

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PHC Satala, Hadolati, Andohi	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 18.04.2017	Instruction Givine to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Her, Handarguli, udgir	THO/PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 25.04.2017	Instruction Givine to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Borol, Walandi	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 29.04.2017	Instruction Givine to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DPM						
Tho Ausa PHC Lamjana, Madnsuri, Kasarkheda Bu,	Puls Polio -IPPI	Hemant Salunke DPM Latur 02/04/2017	Puls Polio Information Visit	Facility level	YES	No
Tho Ausa PHC Halgra, Auarad	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Hemant Salunke DPM 04/04/2017	DHIS2, HMIS, RCH Portal	Facility level	YES	No
District Latur - M&E OFFICER						
Tho Ahemadpur PHC Shirur Taj	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	Mangesh Ranvide M & E Offier Latur 19/04/2017	Family Planing Survey Should be Conduct Perfectly	Facility level	YES	No
District Latur - DAM						
MMU VISIT	1) MMU ACCOUNTS CHECK 2) MMU COMMITTEE MEETING	ABRAR MOHSIN - 07.04.2017	1) Instruction given to PREPARE LEDGER 2) Instruction given to Process Medicine Purchase 3) INSTRUCTION GIVEN TO SUBMIT SOE UC	MMU LEVEL	In Process	MMU LEVEL
PHC BORI	1) CAH BOOK NOT CERTIFIED BY M O 2) JSY REGISTER NOT MAINTAINED. 3) Q-3 CONCURRENT AUDIT COMPLIANCE PENDING 4) FREE DIET REGISTER PROPERLY NOT MAINTAINED 5) CON AUDIT Q-4 COMPLETED	ABRAR MOHSIN - 27.04.2017	1) Instruction given to complete cash book 2) Instruction given to complete all other records and compliance	PHC LEVEL	In Process	PHC LEVEL
PHC BHATAGALI	1) jsy benf REGISTER NOT MAINTAINED 2) WRITE PROPER ACCOUNT HEAD 3) TAKE SIGN ON VEHICLE LOG BOOK 4) CON AUDIT Q-4 COMPLETED 5) BANK RECO NOT FOUND 6) LEDGER NOT MAINTAINED	ABRAR MOHSIN - 27.04.2017	1) INSTRUCTION GIVEN TO COMPLETE ALL RECORDS AND COMPLIANCE	PHC LEVEL	Bank Reco Done	PHC LEVEL
District Latur - EMS Co-ordinator						
Latur Women Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 03/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A

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Ausa Rural Hospital (108 Ambulance)	Pupillary Torch & Artery Forceps 6"missing, Pneumatic Splints 2Damage,Search Light not working.	Jagtap C D (EMS Coordinator) 05/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Babhargaon Rural Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump ,Bi Phasic Defibrillator cum cardiac monitor with Recorder not Available to Repering .BP Apparatus(Digital)not Working.	Jagtap C D (EMS Coordinator) 06/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Renapur Rural Hospital (108 Ambulance)	All equipment ok but BP Apparatus(Digital)not Working .	Jagtap C D (EMS Coordinator) 07/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Chakur Rural Hospital (108 Ambulance)	All equipment ok but BP Apparatus(Digital)not Working .	Jagtap C D (EMS Coordinator) 08/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Deoni Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 10/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Jalkot Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 11/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Manjara Ayurved College Hospital Latur (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 12/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Lamjana Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 13/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	All equipment ok but Pluse Oximeter not Working .	Jagtap C D (EMS Coordinator) 15/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Nilanga Sub District Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump not working .	Jagtap C D (EMS Coordinator) 17/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Madansuri Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 18/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Killari Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 19/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A

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Nitur Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 20/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Udgir Sub District Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 21/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Ahamdpur Rural Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump ,Bi Phasic Defibrillator cum cardiac monitor with Recorder not working .	Jagtap C D (EMS Coordinator) 22/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Kingaon Primary Health Center (108 Ambulance)	All equipment ok but Pluse Oximeter not Working .	Jagtap C D (EMS Coordinator) 24/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Murud Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 25/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Shirur Anantpal Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 26/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Belkund Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 27/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Renapur Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 28/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A
Chakur Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 29/04/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yeS	N/A

District Latur - QA Co-ordinator

PHC Wanjarwada	Quality commetee,BMW segrigation and disposal,, quality record keeping	Dr.Reddy 3/4/2017		Facility level	Yes	N/A
PHC Wadhavna	BMW segrigation and disposal, Record keeping, clinliness, IEC in ward,	Dr.Reddy 5/4/2017		Facility level	Yes	N/A
PHC Handarguli	BMW segrigation and disposal, Record keeping, clinliness,	Dr.Reddy 6/4/2017		Facility level	Yes	N/A

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PHC shirur Taj	BMW segregation and disposal, Record keeping, clinliness, BIN CARDS in pharmacy store	Dr.Reddy 7/4/2017		Facility level	Yes	N/A
SDH Udgir	Cattal trape, USG Machine repair, dental xray tieup	Dr.Reddy 10/4/2017		Facility level	Yes	N/A
PHC Her	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 11/4/2017		Facility level	Yes	N/A
PHC Nalegav	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 13/4/2017		Facility level	Yes	N/A
WH Latur	Record keeping, clinliness, Hearbal garden development, Demarkated parking area	Dr.Reddy 17/4/2017		Facility level	Yes	N/A
PHC Walandi	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 19/04/2017		Facility level	Yes	N/A
PHC Halgara	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 21/04/2017		Facility level	Yes	N/A
PHC Lamjana	BMW segregation and disposal, Record keeping, clinliness, BIN CARDS in pharmacy store	Dr.Reddy 24/04/2017		Facility level	Yes	N/A
PHC Chapoli	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 26/04/2017		Facility level	Yes	N/A
RH Chakur	Development of NBSU Corner, Development of Blood storage unit, Record for state ass.	Dr.Reddy 29/04/2017		Facility level	Yes	N/A
District Latur - RKS Co-ordinator						
Phc Pangaon	Record Checking	Kulkarni G.R. - 04/04/17	Discuss With Mo Phc Pangaon	Facility Level	Yes	N/A

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Phc Bori	Record Checking	Kulkarni G.R.- 25/04/17	Discuss With Mo Phc Bori	Facility Level	Yes	N/A
Tho Ausa & Phc Javla Pamadevi	RKS Record, EC and GB Meeting Register and VHNSC Expenditure	Kulkarni G.R.- 29/04/17	Discuss with Clerk & Record Checking	Facility Level	Yes	N/A
District Latur - IPHS Co-ordinator						
1.PHC Wanjarwada	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 03/04/2017	Informed to all staff to make complaint on toll free number for not working instruments	Facility	Yes	No
2.PHC Wadhvana	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 05/04/2017	Informed to all staff to make complaint on toll free number for not working instruments	Facility	Yes	No
3.PHC Henderguli	1.DQAC Check List 2.Mapping of all instruments not done 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 06/04/2017	2.contacted to Faber Engg.and asked for mapping done.	District	Yes	No
4.PHC Shirur Taj	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 07/04/2017	Informed to all staff to make complaint on toll free number for not working instruments	Facility	Yes	No
5.PHC Walandi	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 19/04/2017	Informed to all staff to make complaint on toll free number for not working instruments	Facility	Yes	No
6.PHC Halgara	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 21/04/2017	Informed to all staff to make complaint on toll free number for not working instruments	Facility	Yes	No
7.PHC Lamjana	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project) 4.NBCC record not kept	Puja P Patil IPHS Co-ordinator 24/04/2017	4.Asked for keeping separate record of NBCC	Facility	Yes	No
8.PHC Capoli	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project)	Puja P Patil IPHS Co-ordinator 26/04/2017	Informed to all staff to make complaint on toll free number for not working instruments	Facility	Yes	No
9.RH Chakur	1.DQAC Check List 2.Mapping of Instrument 3.Information about HLL (Lab test Outsourcing Project) 4.Phototherapy Unit required for NBSU set up 5.Warmer not installed	Puja P Patil IPHS Co-ordinator 29/04/2017	4..Asked MO PHC Chapoli to give Phototherapy Unit to RH Chakur as they r not using it they r ready to give. 5.Informed to District PO for Installation.	Facility District	Yes	No

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District Latur - THO						
PHC Belkund, Ujani		Dr.Shaikh R.R.TH0 03.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
PHC Lamjana Matola,		Dr.Shaikh R.R.TH0 05.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
SC Budhoda, Sarola		Dr.Shaikh R.R.TH0 07.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
PHC Bhada, SC Shivali		Dr.Shaikh R.R.TH0 12.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
PHC Hasegaon , SC Karajgaon		Dr.Shaikh R.R.TH0 15.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
SC Tapase Chincholi, Mogarga		Dr.Shaikh R.R.TH0 19.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
PHC Jawalgpo SC Nagargosa		Dr.Shaikh R.R.TH0 21.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
PHC Ujani, Belkund		Dr.Shaikh R.R.TH0 24.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
SC Ashiv, Taka		Dr.Shaikh R.R.TH0 26.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
PHC Belkund, Hasegaon , Lamjana		Dr.Shaikh R.R.TH0 27.04.2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
District Latur - Accountant						
PHC Ujani		Shri Hirve K.G.(P.A.) 7.04.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Hasegaon		Shri Hirve K.G.(P.A.)11.04.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Matola		Shri Hirve K.G.(P.A.)17.04.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Lamjana		Shri Hirve K.G.(P.A.)19.03.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Bhada		Shri Hirve K.G.(P.A.)23.04.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Bekund		Shri Hirve K.G.(P.A.)26.04.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Jawalga		Shri Hirve K.G.(P.A.) 27.04.2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no

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District Latur - BCM						
Karla		Shri Deshmukh S.A.(BCM) 05.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Matola		Shri Deshmukh S.A.(BCM) 07.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Ujani		Shri Deshmukh S.A.(BCM) 11.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Ashivtanda		Shri Deshmukh S.A.(BCM) 13.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Sarola		Shri Deshmukh S.A.(BCM) 15.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Banegaon		Shri Deshmukh S.A.(BCM) 17.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
SC Lamjana		Shri Deshmukh S.A.(BCM) 19.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
PHC Belkund		Shri Deshmukh S.A.(BCM) 21.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Phc Ujani		Shri Deshmukh S.A.(BCM) 23.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
SC Borphal		Shri Deshmukh S.A.(BCM) 25.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
Phc Hasegaon		Shri Deshmukh S.A.(BCM) 27.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
PHC Lamjana		Shri Deshmukh S.A.(BCM) 29.04.2017	Instruction Given to BF & Asha	Fcility Level	yes	no
District Latur - THO						
Latur,Rh Jalkot, Latur		THO 01/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,chrea, wnjareada		THO 05/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 06/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Latur viral,		THO 07/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jagalpur, &Latur		THO 11/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Gutti, Latur		THO 12/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Atnur,Latur		THO 13/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO 18/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no

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Malhiprga ,ghonsi atnoor		THO 19/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		THO 20/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		THO 21/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 24/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		THO 25/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		THO 26/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Wanjarwad,Latur		THO 27/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Tiruka, guti		THO 28/04/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
District Latur - Accountant						
PHC Wanjarwada , SC Chera		A/c 05/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur		A/c 06/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda ,Sonwala		A/c 07/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Ghawan, SC Gutti		A/c 11/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Mahipparga, Mangrul		A/c 12/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Kolnoor		A/c 13/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur ,SC Ghonshi		A/c 18/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
Rh Jalkot		A/c 19/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur ,SC Ghawan		A/c 20/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Wanjarwada,SC Chera		A/c 21/04/2017	Instruction Given to Clark & MO	Fcility Level	yes	no

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SC Patoda Bk		A/c 24/04/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Jaglpur ,Sonwala		A/c 25/04/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/c 26/04/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur , Phc Wanjarwada		A/c 27/04/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Wanjarwada, SC Chera		A/c 28/04/2017	Instruction Given to Clark & MO	Facility Level	yes	no
District Latur - DEO						
SC Kunki		DEO 06/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda		DEO 07/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		DEO 11/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 12/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		DEO 13/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Malhipparga		DEO 18/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Rh Jalkot		DEO 19/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 20/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO 21/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		DEO 24/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 25/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		DEO 26/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		DEO 27/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO 28/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Latur - BCM						
PHC Wanjarada, PHC Atnur		BCM 01/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot, Atnoor, Latur		BCM 05/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gutti		BCM 06/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		BCM 07/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		BCM 11/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Chera		BCM 12/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Latur		BCM 13/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		BCM 18/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jagalpur		BCM 19/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Ghonshi		BCM 20/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Patoda Bk		BCM 21/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Tiruka		BCM 24/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gawan		BCM 25/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjawada		BCM 26/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnur		BCM 27/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jalkot		BCM 28/04/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no

District Osmanabad - DHO

SC Khanapur Ta Osmanabad	1. Pulse Polio Booth visit 2.in village area pulse polio programme date was not displayed 3. RCH Performance was low	Dr. H.V. Wadgave (DHO) Dt. 02/04/2017	Instuction given to ANM/MPW	SC level by ANM /MPW	yes	No
Uttami SC Wadgaon si. Ta Osmanabad	1. Pulse Polio Progamme innogration by Hon. z.p. president 2. In Pulse Polio booth IEC was done 3. Staff is in dress code	Dr. H.V. Wadgave (DHO) Dt. 02/04/2017	Instuction given to ANM/MPW	SC level by ANM/ MPW	yes	No
SC Ter ta osmanabad	1. RH Ter visit 2. Pulse polio booth visit 3. PP Programme iec was done	Dr. H.V. Wadgave (DHO) Dt. 02/04/2017	Instuction given to ANM/MPW	SC level by ANM/ MPW	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sawargaon Ta. Tuljapur	1. IPPI village map was not planned 2. IPPI action plan not done 3. Sun Stroke and Swine Flew IEC was not done	Dr. H.V. Wadgave (DHO) Dt. 06/04/2017	Instuction given to MO	PHC level by MO	yes	No
SC Kumbhari ta. Tuljapur	1.in visit time sc was closed 2. IPPI was done properly 3. IPPI action plan and map was done	Dr. H.V. Wadgave (DHO) Dt. 06/04/2017	Instuction given to ANM/MPW	SC level by ANM/ MPW	yes	No
PHC Mangrul ta tuljapur	1. IPPI village map was not planned 2. RCH performance is low 3. Sun Stroke and Swine Flew IEC was not done	Dr. H.V. Wadgave (DHO) Dt. 06/04/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Yermala Ta. Kallam	1. Water Sample of hotel was negative 2.IEC was not done 3. Sun Stroke and Swine Flew IEC was not done	Dr. H.V. Wadgave (DHO) Dt. 15/04/2017	Instuction given to MO	PHC level by MO	yes	No
SC Wathwada Ta. Kallam	1. RCH Performace is low 2. Sun Stroke and Swine Flew IEC was not done 3. Delivery performance is low	Dr. H.V. Wadgave (DHO) Dt. 15/04/2017	Instuction given to ANM/MPW	SC level by ANM, MPW	yes	No

District Osmanabad - DRCHO

Uttami SC Wadgaon si. Ta Osmanabad	1. Pulse Polio Progamme innogration by Hon. z.p. president 2. In Pulse Polio booth IEC was done 3. Staff is in dress code	Dr. K.K. Mitkari (DRCHO) Dt 02/04/2017	Instuction given to ANM/MPW	PHC level by ANM/MPW	yes	No
CD/SC Aarali Ta Tuljapur	1. Pulse Polio Booth visit 2.in village area pulse polio programme date was not displayed 3. HA not visit to Parve vasti	Dr. K.K. Mitkari (DRCHO) Dt 02/04/2017	Instuction given to ANM/MPW	PHC level by ANM/MPW	yes	No
SC Shahapur ta. Tuljapur	1. Pulse Polio Progamme planning done 2. Pulse polio IEC was done 3. sc area not clean	Dr. K.K. Mitkari (DRCHO) Dt 02/04/2017	Instuction given to ANM/MPW	PHC level by ANM/MPW	yes	No
SC Dastapur Ta Lohara	1. Pulse Polio Progamme planning done 2. Pulse polio IEC was done 3. Sun Stroke and Swine Flew IEC was not done	Dr. K.K. Mitkari (DRCHO) Dt 02/04/2017	Instuction given to ANM/MPW	PHC level by ANM/MPW	yes	No
SC Diggi ta Omerga	1. Pulse polio iec was not done 2.Slip not distributed 3. G.P.Water supply wall was leckage	Dr. K.K. Mitkari (DRCHO) Dt 02/04/2017	Instuction given to ANM/MPW	PHC level by ANM/MPW	yes	No
SC Ter ta osmanabad	1. Water Sample of hotel was negative 2.IEC was not done 3. Sun Stroke and Swine Flew IEC was not done	Dr. K.K. Mitkari (DRCHO) Dt 20/04/2017	Instuction given to ANM/MPW	PHC level by ANM/MPW	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - ADHO						
SC Ter ta osmanabad	1. Water Sample of hotel was negative 2.IEC was not done 3. Sun Stroke and Swine Flew IEC was not done	Dr. S.S. Phulari (ADHO) Dt 24/04/2017	Instruction given to ANM/MPW	PHC level by ANM/MPW	yes	No
PHC Shelgaon ta Paranda	1. Pulse Polio IEC was not done 2. RCH Performance is low 3.delivery performance is low	Dr. M.R. Panchal (ADHO) Dt 02/04/2017	Instruction given to MO	PHC level by MO	yes	No
PHC Anala ta Paranda	1. Pulse Polio IPPI Map not craeated 2.Sun Stroke and Swine Flew IEC was not done 3. PHC delivery performace is good	Dr. M.R. Panchal (ADHO) Dt 02/04/2017	Instruction given to MO	PHC level by MO	yes	No
District Osmanabad - M&E OFFICER						
PHC Naichakur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 01.04.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
Narangwadi, Naichakur, Ekurga	Pulse polio supervision	Shri.K.C. Tandle (M&E Officer) Date- 02.04.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
Ruibhar	IPPI supervision visit	Shri.K.C. Tandle (M&E Officer) Date- 05.04.17	Instruction given to SC/ Staff	phc level MO	Yes	NO
PHC Bembali	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 05.04.17	Instruction given to SC/ Staff	phc level MO	Yes	NO
SC Sanja	IPPI supervision visit	Shri.K.C. Tandle (M&E Officer) Date- 06.04.17	Instruction given to SC/ Staff	phc level MO	Yes	NO
PHC Samudrawani	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 06.04.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 06.04.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
PHC Pargaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 13.04.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
Omerga	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 21.04.17	Instruction given to THO/ Staff	phc level THO	Yes	NO

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District Osmanabad - THO Bhoom						
Sub Centar Hadongri Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) suggestion Box 4) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 29/04/2017	ANM, sub centar Hadongri Instructions	Block	Yes	Yes
PHC Ambhi Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform 4) Update MCH Line List Child	Dr. Potare M.G. (THO. Bhoom) Dt. 07/04/2017	Medical Officer , PHC ambhi Instructions	Block	Yes	RCH Pending
Sub Centar Girwali Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) suggestion Box 4) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 27/04/2017	ANM, sub centar Girwali Instructions	Block	Yes	Yes
Sub Centar warud Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) suggestion Box 4) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 06/04/2017	ANM, sub centar Warud Instructions	Block	Yes	Yes
Sub Centar Devlali Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) suggestion Box 4) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 10/04/2017	ANM, sub centar Devlali Instructions	Block	Yes	Yes
PHC Mankeshwar Tq. Bhoom	1) Cleanliness Outside PHC 2) Update RCH Data 3) Update Uniform 4) Update MCH Line List Child	Dr. Potare M.G. (THO. Bhoom) Dt. 08/04/2017	Medical Officer , PHC Mankeshwar Instructions	Block	Yes	No
PHC Pathrud Tq. Bhoom	1) Cleanliness Outside PHC 2) Update RCH Data 3) Update MCH Line List Child	Dr. Potare M.G. (THO. Bhoom) Dt. 05/04/2017	Medical Officer , PHC Pathrud Instructions	Block	Yes	RCH Pending
PHC Walwad Tq.bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) MPW Stay Head Qu. 4) Update RCH Data	Dr. Potare M.G. (THO. Bhoom) Dt. 06/04/2017	Medical Officer , PHC Walwad Instructions	Block	Yes	No
District Osmanabad - THO						
Phc shiradhon	Family planning cases is very low	Dr. Barate A.N,THO 11.4.2017	Given instructin to MO	Facility by MO	yes	yes
	RCH eligible couple data entry not completed					
	adhar and bank account low performance in RCH portal					
Phc Itkur	Family planning cases is very low	Dr. Barate A.N 29.4.2017	Written instruction given to ANM and MO	Subcenter	yes	yes
	RCH eligible couple data entry not completed					
	adhar and bank account low performance in RCH portal					

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District Beed - M&E OFFICER						
PHC & AWW Sirsala	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
Village Ghamaltanda	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
Village Nike Tanda	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
Village Ramewadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
PHC & AWW Pohner	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
PHC & ZP School Moha	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
Village Kawachiwadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
Village Bhodegaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
Village Mandkhel	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
PHC & SC Nagapur	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
SC Saradgaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
PHC Dharmapuri	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
AWW Ladghari	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 02/04/2017	PPI Visit.	Facility	Yes	No
PHC Takalshing	IPPI Visit	DM&EO Shri. Kulkarni L.S. Date :- 05/04/2017	IPPI Visit	Facility	Yes	No
District Beed - DCM						
1. Wadwani ,Kuppa.	Puls Polio Visit	DCM (ASHA) Shri.Badade B.G. Date 02/04/2017	puls Polio PHC Kuppa& All village	District/Block/ Facility	Yes	No
2.Beed	Asha & BF .All NHM Scheme Review	DCM (ASHA) Shri.Badade B.G. Date 06/04/2017	BF Meeting (Asha Software Problam)	District/Block/ Facility	Yes	No
3.Majalgaon	Asha & BF .All NHM Scheme Review	DCM (ASHA) Shri.Badade B.G. Date 07/04/2017	BF & Meeting	District/Block/ Facility	Yes	No
4. Wadwani	BF& BCM All NHM Asha Scheme Riview	DCM (ASHA) Shri.Badade B.G.& Date 18/04/2017	BF& BCM All NHM Asha S	District/Block/ Facility	Yes	No
5. Mumbai	Dcm Monthly Meeting	DCM (ASHA) Shri.Badade B.G. Date 25/04/2017	Dcm Monthly Meeting	District/Block/ Facility	Yes	No
District Beed - RKS Co-ordinator						
1 SDH Georai, PHC Umapur	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १७.०४.२०१७	१)मैत्री क्लिनिक सेट अप साठी भेट देण्यात आली. २)गेवराई तालुक्यातील दोन्ही प्रा.आ.केंद्राचा क्लिनिकचा खर्च पूर्ण झाला. किशोर आरोग्य दिनाचा अहवाल लवकर पाठवावा यावत सुचना ज्छद ३) उ. प.जि.रु. बेथिल मैत्री क्लिनिकसाठी रुम दिली नाही	District, Block, Facility	Yes	Yes (MS), THO

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2 RH Neknoor ,PHC Adas, SC Bhatumba	RKSK OghthV	डॉ. वैभव महात्मे (न्युक्म सल्लागार)श्रीमती.नलावडे व श्री. हरणमारे संतोष आरकेएसके समन्वयक दि.१८.०४.२०१७	१)नेकनुर येथिल समुपदेशक गैरहजर होते. २) उपकेंद्र भाटुंबा येथील जि.प.शाळेत लड यांनी छे गोळ्याचा पुरवठा करण्यात आलेला नाही. शाळा गोळ्या देण्यास तयार आहे. ३)प्रा.आ.केंद्र अडस येथिल रेकॉर्ड ठिक आहे. किशोर आरोग्य दिनावावत सांगण्यात आले. पिअर मासीक बैठका घेण्या बाबत नियोजन करण्याच्या सूचना देण्यात आल्या.	District, Block, Facility	Yes	No
SDH Georai & Umapur PHC	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवांचा सॉफ्टवेअर बाबत माहिती व आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक श्री सारणीकर,श्रीमती खुंगरट व श्री हरणमारे दि.१७.०४.२०१७	आरबीएसके पथकांच्या पथकनिहाय ईतर शस्त्रक्रिया व रूढय शस्त्रक्रिया यांचा आढावा घेण्यात आला व आरबीएसके पथकांना दरमहा एक संदर्भ सेवा शिबीरे आयोजित करून सर्व विद्यार्थ्यांना संदर्भ सेवा देण्यात याव्यात असे सुचविले.तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली.	District, Block, Facility	Yes	No
RH Ashti & Amelner PHC ,Dongerkini PHC	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवांचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक श्री सारणीकर,श्रीमती खुंगरट व श्री हरणमारे दि.१८.०४.२०१८	आरबीएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सूचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले.तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली.	District, Block, Facility	Yes	No
RH Patoda ,RH Chinchwan & Shirur PHC	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवांचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक श्री सारणीकर, डॉ.हागरे डी. जी. दि.२०.०४.२०१९	आरबीएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सूचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले. आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Majalgaon & Pathrud PHC	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरवीएसके समन्वयक श्री सारणीकर, डॉ.हागरे डी. जी. दि.२६.०४.२०२०	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले. आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली.	District, Block, Facility	Yes	No
RH Shirur & THO Office	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरवीएसके समन्वयक श्रीमती चुंगरट दि.२९.०४.२०२१	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या तसेच आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली.	District, Block, Facility	Yes	No
District Beed - EMS Co-ordinator						
PHC-MADHALMOHI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 03/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
TCU-TELGAON	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 05/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-MADHALMOHI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 06/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-SHIRUR	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 08/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
RH-TALKHED	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 10/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-CHAUSALA	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 11/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
SRTR-AMBEJOGAI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 12/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
DH-BEED	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 13/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DH-BEED	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 13/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
WH-NEKNOOR	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 15/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
SDH-GEORAI	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 17/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-UMAPUR	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 17/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
RH-ASHTI	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 18/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-AMALNER	Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 18/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
RH-PATODA	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 20/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
RH-RAIMOHA	Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 20/04/2017	Facility Survey	State, Division, District, Facility	Yes	-
RH-DHARUR	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 21/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
SDH-KAIJ - BLS	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 21/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
RH-NANDUR GHAT	Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 21/04/2017	Facility Survey	State, Division, District, Facility	Yes	-
PHC-DONGARKINNI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 22/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-SIRSALA	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 25/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
SDH-PARLI	108 Ambulance Inspection & Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 25/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-
PHC-PATHRUD	Facility Survey	Shri. Sarnikar A.R. EMS Coordinator 26/04/2017	Facility Survey	State, Division, District, Facility	Yes	-
RH-MAJALGAON	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 26/04/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Facility	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Beed - Jr.Engineer						
Vahira	S.C. TQ. ASHTI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 03.04.2017	Site supervision	Block, Facility	Yes	No
Jadhav Jawala	S.C. TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 05.04.2017	Site supervision	District, Block, Facility	Yes	No
Anandgoan Sarni	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 06.04.2017	Site supervision	Block, Facility	Yes	No
Anandgoan Sarni	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 07.04.2017	Site supervision	District, Block, Facility	Yes	No
Vahira	S.C. TQ. Ashiti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 11.4.2017	Site supervision	District, Block, Facility	Yes	No
Anandgoan Sarni	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 15.04.2017	Site supervision	District, Block, Facility	Yes	No
Vahira	S.C. TQ. ASHTI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 17.04.2017	Site supervision	Block, Facility	Yes	No
Jadhav Jawala	S.C. TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 18.04.2017	Site supervision	District, Block, Facility	Yes	No
Vahira	S.C. TQ. ASHTI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 20.04.2017	Site supervision	District, Block, Facility	Yes	No
Anandgoan Sarni	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 21.04.2017	Site supervision	District, Block, Facility	Yes	No
Jadhav Jawala	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 24.04.2017	Site supervision	District, Block, Facility	Yes	No
Anandgoan Sarni	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 24.04.2017	Site supervision	District, Block, Facility	Yes	No
Vahira	S.C. TQ. ASHTI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 28.04.2017	Site supervision	District, Block, Facility	Yes	NO
Jadhav Jawala	S.C TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 29.04.2017	Site supervision	District, Block, Facility	Yes	NO
District Nanded - DHO						
PHC Mukramaabd	New Construction at PHC	Dr. Shinde B. M. District Health Officer Date:- 06/04/2017	New Construction PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chinchordi Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 07/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Vishnupuri Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 15/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 19/04/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 27/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
District Nanded - CS						
RH Mukramaabd	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date: 06/04/2017	New Construction PHC	PHC Level by MO	Yes	No
RH H'Nagar Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 07/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WH Nanded Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 15/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
GMC Nanded Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 19/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 27/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
District Nanded - DRCHO						
PHC Mukramaabd	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 03/04/2017	New Construction PHC	PHC Level by MO	Yes	No
PHC Chinchordi Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 07/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Vishnupuri Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/04/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 17/04/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
District Nanded - DPM						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 02-04-17	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 19-04-17	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 22-04-17	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No
District Nanded - DAM						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Mr. Chaudhari B R DAM Nanded Date :- 02-04-17	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 19-04-17	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 22-04-17	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No

District Nanded - M&E OFFICER

PHC Sonkhed Taluka Loha	Pulse Polio Visit	Mr. Kamble A.B. District M & E Officer Nanded Date :- 02-04-17	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 19-04-17	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 22-04-17	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	MMU Level By MO	Yes	No

District Nanded - Dy.Engineer

PHC Khanapur Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/04/2017	Brick Work in Prog. Type 2nd plan, Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
PHC Mukramabad Taluka Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/04/2017	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 06/04/2017	Checking about Electrical work, wiring and level of Patti,	District	Yes	No
SC Tadkhel Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 10/04/2017	SC finishing work in final stage about coloring and cliness Instruction given to JE and Contractor	District	Yes	No
PHC Sonkhed Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/04/2017	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/04/2017	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No

District Nanded - BFO

RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 02-04-17	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emediatly and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 19-04-17	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emediatly and monthly	RH Level By MS	Yes	No
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 22-04-17	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emediatly and monthly	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - QA Co-ordinator						
KINWAT BLOCK	PULSE POLIO ROUND 2ND	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:02/04/2017	PULSE POLIO ROUND 2ND	-	-	Institute
RH DHARMABAD	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC KARKHELI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH BILOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC SINDHI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH UMARI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC KOLI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC BARADSHEWALA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC MALEGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC BHOSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/04/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

District Nanded - EMS Co-ordinator

Nanded AMC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 06/04/2017	pain spray, inj. Dobutamine, Frusamide, KCL, Naloxone HCL are not available .	District level	NO	District level
Nanded DH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 08/04/2017	Beclomethasone inhaler is not available Inj. Diazepam, KCL, Naloxone HCL are not available Syringe Infusion Pump given for Maintenance	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 12/04/2017	Both inhaler, pain spary, Frusamide, Phenaramine mealate, Naloxone HCL are not available BP apparatus & pupillary torch are nor working	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 17/04/2017	Pain & coolex spray, inj. Cal. gluconate, Dopamine, Frusamide, Diezepam, KCL, Lami adaron, Naloxone HCL, syr PCM are not available BP apparatus given for repair Cervical coller is broken	District level	NO	District level
Biloli RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 17/04/2017	coolex spray, Hemaxyl IV, Phenaramine mealate, Cal gluconate are not available BP apparatus given for repair	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 18/04/2017	IV D5, inj. hydrocortizone, phen aramne mealate, KCL, Naloxone, Inj & syr. PCM syrup not available BP appratus is not working	District level	NO	District level

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Umri RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 18/04/2017	MS sir complaint about EMSO are not coming within time Inj Frusamide,MgSo4, Phenamine mealate, KCL,nalozone HCL,Both Inhaler are not available pulseoxymeter showing error, search light is given for repair	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 20/04/2017	Inhaler beclomethasone,Inj. Cal gluconate, KCL,Nalozone HCL are not available Search light given for repair	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 20/04/2017	Pain spray,Beclomethasone inhaler,Phenaramine mealate, KCL, naloxone HCL, are not available	District level	NO	District level
Mahoor RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 23/04/2017	no electrocity supply to 108 room pain spray,KCL,amiadarone, inj Naloxine HCL are not available Search light charger is NA volumetric infusion pump is given for repair	District level	NO	District level
Gokunda SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 23/04/2017	only 1 driver working Inj. Hydrocortizone,both inhaler,Frusamide,Phenotoin sodium,Phenaramine mealate, amiadarone,inj.PCM are not available	District level	NO	District level
Barhali PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 25/04/2017	phenaramine mealate, NTG,both inhaler, Mgso4,naloxine HCL are not available Pupillary Torch is out of use cotton roll, Leucoplast Micro,trinagular bandages ,teeth guard are not available	District level	NO	District level
Mukhed SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 25/04/2017	inj. Dobutamine,both inhaler,MgSo4, Nalaxone not available cervical coller broken,	District level	NO	District level

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Loha RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 27/04/2017	mistdress & Vinodine spray,both inhaler,frusamide,Diazepam ,Phenaramine mealate, inj.PCM are not avaiable BP apparatus not working triangular bandages,teeth guard are not available	District level	NO	District level
Kurula PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 27/04/2017	inj. Dopamine,Dobutamine,both inhaler,Frusamide,amiadarone,MgSo4,inj Naloxone HCl are not available Cervicl collar is broken	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 28/04/2017	Inj. Cal. Gluconate,IV hemaxyl expired,Inj KCL,inj. PCM not available as vehicle invertor is not working pulseoxymeter not getting power suply & pupillary torch not working Tringular Bandages, Leucoplast not available	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 28/04/2017	inj. hydrocortisone,both inhaler, KCL,amiadarone,MgSo4,na loxone HCL, are not available pupillary torch not working Tringular bandages,teeth guard,Wooden sticks are damaged Leucoplast, teeth guards are not available	District level	NO	District level
Tamsa PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 29/04/2017	emso was absent pain & mistdress spray,Inj.both inhaler,Phenaramine mealate, KCL,MgSo4,mannitol naloxine HCL,inj.PCM are not available hand held glucometer mnot seen stethoscope broken, BP apparatus given for repair	District level	NO	District level
District Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/04/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/04/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/04/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/04/2017	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/04/2017	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/04/2017	Dr. Bole Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/04/2017	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr. Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/04/2017	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/04/2017	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/04/2017	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/04/2017	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/04/2017	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/04/2017	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 25/04/2017	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dr. De. Deshpande, Zuniga, Dr.	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 30/04/2017	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No

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District Nanded - Sickle Cell Co-ordinator						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/04/2017	1) sickle cell Testing kit supply 2) RKS GB, EC Meeting Register Not Available	PHC Level By MO	Yes	No
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/04/2017	1) sickle cell Testing Camp 2) VHNSC meeting Register not Available	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/04/2017	1) sickle cell suffer Folek Aiced Tab Not Available 2) Books were Not Available 3) Lab counucubal not Available	SDH Level By MS	Yes	No
District Nanded - ASHA Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/04/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/04/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/04/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/04/2017	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RKSK Co-ordinator						
PHC Limbgaon	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/04/2017	1) maitri clinic not available to seprate room 2) maitri clinic instrument Not Purchase 3) monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/04/2017	1) maitri clinic not available to seprate room 2) Maitri clinic Register Not Maintain Not Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/04/2017	1) Maitri clinic Register Not Maintain 2) Maitri clinic Health Books were Not Available 3) Rack not Available 4) maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/04/2017	1) Maitri Clinic Any Material & instrument Not Available 2) main door curtain not available 3) maitri8 clinic Register Not purchase & Maintain	PHC Level By MO	Yes	No
Circle Nagpur - DDHS						
Bhandara visit to Health Minister	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR ,3.4.17	Bhandara visit to Health Minister	Dist	Yes	
DHO/CS PHC-Tarasa, SC-Babdev, SC-Chacher, SC-Dudhala	Visit to Health Institutions	6.4.17	Visit to Health Institutions	Dist	Yes	
DHO/CS, PHC Mulla, SC Dawaki, SC Deori-1, SC Deori-2,	Visit to Health Institutions	7.4.17	Visit to Health Institutions	Dist	Yes	

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DHO/CS,PHC- Bhanapur, SC- Bhanapur,SC Dhakani,SC Dongargaon Bhanapur	Visit to Health Institutions	11.4.17	Visit to Health Institutions	Dist	Yes	
DHO/CS PHC Muramadi (Tup), SC Dighori Muramadi, SC Kharashi, SC Kolari Muramadi	Visit to Health Institutions	12.4.17	Visit to Health Institutions	Dist	Yes	
DHO/CS PHC- Pohara,SC Channa,SC Gurdha,SC Jewanala	Visit to Health Institutions	18.4.17	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
Wardha	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR ,4.4.17	Visit to Health Institutions	Dist.	Yes	
Nagpur, Umrer	Visit to Health Institutions	8.4.17	Visit to Health Institutions	Dist.	Yes	
Gondia	Visit to Health Institutions	18.4.17	Visit to Health Institutions	Dist.	Yes	
Amravati, Akola	Visit to Health Institutions	20.4.17	Visit to Health Institutions	Dist.	Yes	
Nagpur, Katol	Visit to Health Institutions	22.4.17	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
COORPORATION,NAGPUR RULAR	1 PULSE POLIO SUPERVISION	Manish nandanwar,02/04/17 CPM NAGPUR	PULSE POLIO SUPERVISION TO COORPORATION AND RULAR AREA . CONCERNED STAFF GAVE INSTRUCTION TO MONITOR EACH AND EVERY CHILDREN FOR PULSE [POLIO AND ACHIEVE 100% TARGET ALSO VERIFY HRA AREA.	DISTRICT	YES	
BHANDARA,	1 JSY DBT MEETING 2 FINANCIAL DISCUSSION3 AUDIT	Manish nandanwar 05/04/17 CPM NAGPUR	ATTENDED THE JSY DBT MEETING AT BHANDARA DISTRICT. ALSO YTAKEN A SHORT REVIEW ABT FINALCIAL POSITION OF DISTRICT AND GAVE INSTRUCTION TO ALL 100% INSTITUTION WILL BE CAME FOR AUDIT AS PER GIVEN DATE AND COMPLETE THE ALL AUDIT	DISTRICT	YES	

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MAUDA BLOCK	1 NHM REVIEW 2 3 AUDIT 4 ASHA REVIEW	Manish nandanwar 07/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK	BLOCK	YES	
KALMESHWAR,MOHA PA PHC	1 NHM REVIEW 2 3 AUDIT 4 ASHA REVIEW	Manish nandanwar 13/04/17 CPM NAGPUR	AKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	BLOCK		
WARDHA DH	1 NHM REVIEW 2 AUDIT 3ASHA	Manish nandanwar 15/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	DISTRICT	YES	

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CHANDRAPUR	1 NHM REVIEW 2 GRANT DISTRIBUTION 3 AUDIT	Manish nandanwar 18/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.ALSO DONE 100% ASHA PAYMENT ENTRY INTO THE SOFTWARE WITHIN A WEEK FROM	DISTRICT/BLOCK	YES	
GONDIA ZP	1 REVIEW MEETING 2 PPP PROGRAM 3 AUDIT	Manish nandanwar 19/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.ALSO DONE 100% ASHA PAYMENT ENTRY INTO THE SOFTWARE	DISTRICT	YES	
CHANDRAPUR	1 NHM REVIEW 2 AUDIT 3A	Manish nandanwar 16/03/17 CPM NAGPUR	ATTENDED THE PFMS ALL BLOCK LEVEL PEOPLE TRAINING AND ALSO DONE A DETAILS REVIEW ABT ALL PROGRAM ABT PROGRESS OF NHM .ALSO GAVE INSTRUCTION TO ALL PO AND ACCOUNTANT TO DO 100% EXPENDITURE BEFORE MARCH END ALSO DO 100% PAYMENT SHOULD BE DONE VIA PFMS.	DISTRICT	YES	

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AMGAON RH,SALEKASA	2NHM REVIEW 3AUDIT 1 F	Manish nandanwar 25/04/17 CPM NAGPUR	TAKEN VISIT TO BOTH OF THE INSTITUTION AND MS GAVE INSTRUCTION TO FILL ALL RH HMIS DATA ON SOFTWARE ALSO DONE ALL JSY,FW BENIFISARIES PAYMENT VIA PFMS ONLY. ALSO COMPLETE ALL FINANCIAL DATA FOR AUDIT PURPOSE.TAKEN A REVIEW ABT ALL PROGRAM RUN BY RH.	RH	YES	
BHANDARA	1 NHM REVIEW 2 HM VISIT	Manish nandanwar 26/04/17 CPM NAGPUR	VISIT TO HEALTH MINISTER SIR TO BHANDARA DISTRICT ABT VERIOUS PROGRAM REVIEW . DPM GAVE INSTRUCTION TO FINALISED AND KEPT ALL PHY N FINANCIAL; DATA READY FOR REVIEW MEETING.	DISTRICT	YES	
BHANDARA	1 HM VISIT TO BHANDARA	Manish nandanwar 30/04/17 CPM NAGPUR	ATTENTRTED THE SAUD MEETING CALL BY GARDIAN MINISTER AT BAHNDARA . SIR PA GIVE ALL INFORMATION RELATED REVIEW MEETRING. ALSO DISCUSS WITH DD SIR ABT ALL PROGRAM IN DETAILS.	DITRICT	YES	

Circle Nagpur - Ex.Engineer

PHC Pachgaon, UPHC Umred, SC Dighori, District Nagpur	Inspection of works at PHC Pachgaon, UPHC Umred, SC Dighori, District Nagpur	Divisional Execuctive Engineer.,Rajendra Londhe Dt.06.04.2017	Inspection of works at PHC Pachgaon, UPHC Umred, SC Dighori, District Nagpur	District Level	Yes	-
PHC Kakodi, PHC Satgaon, PHC Darekasa Dist. Gondia	Inspection of works at PHC Kakodi, PHC Satgaon, PHC Darekasa Dist. Gondia	Rajendra Londhe Dt.07.04.2017	Inspection of works at PHC Kakodi, PHC Satgaon, PHC Darekasa Dist. Gondia	District Level	Yes	-
Aarogya Bhavan, Mumbai for IDW Review Meeting	Attend IDW Review Meeting at Aarogya Bhavan, SHS, Mumbai	Rajendra Londhe Dt.12.04.2017 to 14.04.2017	Attend IDW Review Meeting at Aarogya Bhavan, SHS, Mumbai	State Level	Yes	-

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SC Shegaon Khurd, UPHC Bhadrawati at District Chandrapur	Inspection of works for SC Shegaon Khurd, UPHC Bhadrawati at District Chandrapur	Rajendra Londhe Dt.20.04.2017	Inspection of works for SC Shegaon Khurd, UPHC Bhadrawati at District Chandrapur	District Level	Yes	-
PHC Khodshivani, SC Bhajepar, SC Parsodi, SC Wadegaon, SC Yegaon, SC Kudwa, SC Lohitola, SC Marartola, SC Shirpur,	Inspection of works for PHC Khodshivani, SC Bhajepar, SC Parsodi, SC Wadegaon, SC Yegaon, SC Kudwa, SC Lohitola, SC Marartola, SC	Rajendra Londhe Dt.25.04.2017 to 27.04.2017	Inspection of works for PHC Khodshivani, SC Bhajepar, SC Parsodi, SC Wadegaon, SC Yegaon, SC Kudwa, SC Lohitola, SC	District Level	Yes	-
District Nagpur - DPM						
		Ku.Deepika Gorde DPM	Nil			
District Nagpur - Jr.Engineer						
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 01/04/17	yes	district level	Yes	No
SC Dighori	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) 06/04/17	yes	district level	Yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 07/04/17	yes	district level	Yes	No
Mumbai	Mumbai meeting attend	Vijay Paunikar (Jr.Engineer) 13/04/17	yes	district level	yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 15/04/17	yes	district level	yes	No
SC Amdi	SC Amdi site visit	Vijay Paunikar (Jr.Engineer) 20/04/17	yes	district level	yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 21/04/17	yes	district level	yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) 25/04/17	yes	district level	yes	No
PHC Satak	PHC Satak site visit	Vijay Paunikar (Jr.Engineer) 26/04/17	yes	district level	yes	No
PHC Gumthi	PHC Gumthi site visit	Vijay Paunikar (Jr.Engineer) 27/04/17	yes	district level	yes	no
District Nagpur - Dy.Engineer						
SC Gangner, Dighori	SC Gangner & Dighori site visit	Shri Nitin Madankar, (Deputy Engineer) 01/04/17	yes	SC Gangner & Dighori site visit	yes	No
PHC Panchgaon, UPHC Umred, SC Dighori, Gangner	PHC Panchgaon, UPHC Umred, SC Dighori, Gangner site visit	Shri Nitin Madankar, (Deputy Engineer) 06/04/17	yes	PHC Panchgaon, UPHC Umred, SC Dighori, Gangner site visit	yes	No
Mumbai	Mumbai meeting attend	Shri Nitin Madankar, (Deputy Engineer) 12/04/17	yes	Mumbai meeting attend	yes	No
Mumbai	Mumbai meeting attend	Shri Nitin Madankar, (Deputy Engineer) 13/04/17	yes	Mumbai meeting attend	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khapri gandhi	SC Khapri gandhi site visit	Shri Nitin Madankar, (Deputy Engineer) 21/04/17	yes	SC Khapri gandhi site visit	yes	No
PHC Panchgaon, UPHC Umred	PHC Panchgaon, UPHC Umred	Shri Nitin Madankar, (Deputy Engineer) 25/04/17	yes	PHC Panchgaon, UPHC Umred site visit	yes	No
SC Khapri gandhi	SC Khapri gandhi site visit	Shri Nitin Madankar, (Deputy Engineer) 27/04/17	yes	SC Khapri gandhi site visit	yes	No
District Nagpur - Jr.Engineer						
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) 05/04/17	yes	PHC Panchgaon site visit	yes	no
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) 06/04/17	yes	PHC Panchgaon site visit	yes	no
Mumbai	Mumbai meeting attend	Shri A.R. Bhati (Jr.Engineer) 13/04/17	yes	Mumbai meeting attend	yes	no
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) 17/04/17	yes	PHC Panchgaon site visit	yes	no
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) 24/04/17	yes	PHC Panchgaon site visit	yes	no
PHC Sirsi	PHC Sirsi site visit	Shri A.R. Bhati (Jr.Engineer) 25/04/17	yes	PHC Sirsi site visit	yes	no
RH Hingna	RH Hingna block site visit	Shri A.R. Bhati (Jr.Engineer) 26/04/17	yes	RH Hingna block site visit	yes	no
PHI Qtr	PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 27/04/17	yes	PHI Qtr site visit	yes	no
District Nagpur - Jr.Engineer						
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 03/04/17	yes	UPHC Umred site visit	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 05/04/17	yes	SC Khapri gandhi site visit	yes	no
PHC Panchgaon, UPHC Umred	PHC Panchgaon, UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 06/04/17	yes	PHC Panchgaon, UPHC Umred site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 10/04/17	yes	UPHC Umred site visit	yes	no
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) 13/04/17	yes	Mumbai meeting attend	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 15/04/17	yes	SC Khapri gandhi site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 18/04/17	yes	UPHC Umred site visit	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 19/04/17	yes	SC Khapri gandhi site visit	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 21/04/17	yes	SC Khapri gandhi site visit	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) 27/04/17	yes	SC Khapri gandhi site visit	yes	no
District Nagpur - RKS & SCD Co-ordinator						
	Nil	Prajakta Choudhari SCD & RKS Coordinator)				
District Nagpur - IPHS Co-ordinator						
	Nil,IPHS Co				Yes	No
District Nagpur - M&E OFFICER						
MMU Visit NGO HQ	1)MMU Vehicle under repiars 2) Ramp Problem3) Medicine Tender	Mr. Rajendra Kakde,DMEO Dt.06/04/2017	1)MMU Vehicle repairs urgently 2) MMU vehicle Ramp repairs uggently,3) Medicine Re-tender urgently publish	Informed to LMO & NGO	Informed to LMO & NGO	No
SC Rohana (Narkhed)	1.) BMW Rules 2016. 2) RCH Portal Data entry,3) RCH & RI Indicator 4) PPIUCD 5) Detail Verification DHIS 2	Mr. Rajendra Kakde,DMEO Dt.20/04/2017	1) BMW Rules 2016. 2) RCH Portal Data entry,3) RCH Indicator 6) PPIUCD 7) DHIS 2 Data Verification	Inform to MO & THO	In Process	MO Level
SDH KAMPTEE	1)RBSK data was not updated 2)BMW guidelines 3)Cleaningless should be maintained regularly 4) Epilepsy Camp Prepration 5) RCH & RI Indicator	Mr. Rajendra Kakde,DMEO Dt.26/04/2017	1)Suggested them Handwashing protocol must be displayed 2)Breast feeding protocol must be displayed 3)Infection control protocol must be displaved 4) Epilepsy Camp	Informed to MS	In Process	1 & 4 - Facility Level
District Nagpur - THO Kuhi						
PHC Titur	1) Pulse Polio Immunisation	DR. S.R. Nikam THO Kuhi 01/04/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Man power, Slip distribution Etc. 2) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
PHC Mandhal	1) Pulse Polio Immunisation	DR. S.R. Nikam THO Kuhi 01/04/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Man power, Slip distribution Etc. 2) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
PHC Veltur	1) Pulse Polio Immunisation	DR. S.R. Nikam THO Kuhi 01/04/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Man power, Slip distribution Etc. 2) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Salwa	1) Pulse Polio Immunisation	DR. S.R. Nikam THO Kuhi 01/04/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Man power, Slip distribution Etc. 2) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
PHU Dongargaon	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Pani Gunawata Survekshan. 3) TB Programme. 4) Headquarter Stay	DR. S.R. Nikam THO Kuhi 07/04/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Complete Pani Gunawata Survekshan at the end of this month. 3) Take Regular Sputum sample of TB patient & sent it DMC Nagpur. 4) All Employees stay at Headquarter.	Facility Level	Yes	Nil
PHC Salwa	1) Pani Gunawata Survekshan. 2) Family Planning Survekshan. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) RCH Programme Indicator	DR. S.R. Nikam THO Kuhi 11/04/2017	1) Complete Pani Gunawata Survekshan at the end of this month. 2) Complete Family Planning Survey at the end of this month. 3) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Complete monthly target of All RCH Indicator.	Facility Level	Yes	Nil
PHU Rajola	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) TB Programme. 3) Medicine Stock. 4) RCH Programme Indicator	DR. S.R. Nikam THO Kuhi 13/04/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Take 15% BS & 3% Sputum Against OPD. 3) Update All Medicine Stock Record as per Instruction. 4) Complete monthly target of All RCH Indicator.	Facility Level	Yes	Nil

District Nagpur - Accountant

PHC Hiwarabazar Deolapar	1. Cleanes & Record 2. Financial Record Verified 3. Pulse Polio Planning	Dr C.S. Naikwar Dt. 01/04/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. Pulse Polio Prefration to All Phc	At Facility by MO, HA, LHV, ANM, MPW	Yes	Facility Level
PHC Karwahi Nagardhan Bhandarbodi Mansar Hiwarabazar	1. National Programme PPI	Dr C.S. Naikwar Dt. 02/04/2017	1. National Programme Pulse Polio Immunization Booth Visit & Check Record		Yes	DHO Off Level
PHC Karwahi Nagardhan Bhandarbodi Mansar Hiwarabazar	1. National Programme PPI	Dr C.S. Naikwar Dt. 03/04/2017	1. National Programme Pulse Polio Immunization Booth Visit & Check Record		Yes	
PHC Karwahi Nagardhan Bhandarbodi Mansar Hiwarabazar	1. National Programme PPI	Dr C.S. Naikwar Dt. 05/04/2017	1. National Programme Pulse Polio Immunization Booth Visit & Check Record		Yes	DHO Off Level

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PHC Karwahi Nagardhan Bhandarbodi Mansar Hiwarabazar	1.National Programe PPI	Dr C.S. Naikwar Dt. 06/04/2017	1.National Programe Pulse Polio Immunization Booth Visit & Check Record		Yes	Facility Level
SC Hiwarabazar Manegaon Kala	1. Office Work 2. Meeting about DHIS 2 Data Entry	Dr C.S. Naikwar Dt. 11/04/2017	1. Verify about Cleanes to all PHC Visit done 2.PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	DHO Off Level
PHC Bhandarbodi SC Shioni	1. Office Work 2. Meeting about DHIS 2 Data Entry	Dr C.S. Naikwar Dt. 13/04/2017	1. Verify about Cleanes to all PHC Visit done 2.PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	Facility Level DHO Off Level
PHC Mansar PHC Nagardhan	1. Office Work 2. Privet Hospital Checkup	Dr C.S. Naikwar Dt. 14/04/2017	1. Verify about Privet Hospital Check		Yes	Facility Level DHO Off Level
PHC Nagardhan	1. Office Work 2. Privet Hospital Checkup	Dr C.S. Naikwar Dt. 15/04/2017	1. Verify about Privet Hospital Check		Yes	Facility Level
1. PHC Mansar 2. ZP Nagpur	1. About Privet Hospital Checkup	Dr C.S. Naikwar Dt. 17/04/2017	1. Verify about Privet Hospital Check 2. ZP Nagpur Office Work		Yes	DHO Off Level
ZP Nagpur	1. MO THO Meeting	Dr C.S. Naikwar Dt. 18/04/2017	To attend MO THO meeting ZP Nagpur		Yes	DHO Off Level
ZP Nagpur	1. About Arogya Samiti Meeting	Dr C.S. Naikwar Dt. 19/04/2017	To attend MO THO meeting ZP Nagpur		Yes	Facility Level
PHC Mansar SC Patgowari	1. Cleanes & Record 2. Financial Record Verified 3. RCH Software	Dr C.S. Naikwar Dt. 26/04/2017	1. Verify about Cleanes to all PHC Visit done 2.PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	Facility Level
PHC Karwahi	1. About Pulse Polio Prepration 2. JSY 3 All Record Check	Dr C.S. Naikwar Dt. 28/04/2017	1. Verify about Cleanes to all PHC Visit done 2.PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	DHO Off Level
District Nagpur - DEO						
phc Mendhala	1) RCH data entry 2) dhis data entry 3) dhis validation error	Shri Prasanna Muley Program Assistant, DEO Narkhed Dt. 10/04/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Belona	1) RCH data entry 2) dhis data entry 3) RCH RGEISTAR VARIFICATION	Shri Prasanna Muley Program Assistant Dt.14/04/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check RCH register	At Facility by LHV, HA	Yes	
PHC Jalalkheda	1) RCH data entry 2) dhis data entry 3) dhis validation error	Shri Prasanna Muley Program Assistant Dt.18/4/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check dhis validation error every month	At Facility by LHV, HA	Yes	---
PHC Sawargaon	1) RCH data entry 2) dhis data entry 3) dhis validation error	Shri Prasanna Muley Program Assistant Dt.22/04/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check dhis validation error every month	At Facility by LHV, HA	Yes	---
SC Singarkheda	1) RCH data entry 2) dhis data entry 3) RCH RGEISTAR VARIFICATION	Shri Prasanna Muley Program Assistant Dt. 25/04/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check RCH register	At Facility by ANM	Yes	---
SC WADVIHARA	1) RCH data entry 2) dhis data entry 3) dhis validation error	Shri Prasanna Muley Program Assistant Dt. 29/03/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check dhis validation error every month	At Facility by LHV, HA	Yes	---

District Nagpur - DEO Nagpur

SC Bazargaon,PHC Vyahad	1) RCH Register Updated 2)RCH reviw 3) DHIS Corection Review	Anjali Soalnke (Program Assit.),DEO Nagpur 06/04/2016	1) Instruction Given RCH Register guidlines 2) reviw RCH Softwere 3) Instruction Given DHIS Data Correction	PHC Borkhedi	Yes	Nil
PHC Borkhedi SC Kanhalgaon	1) RCH Register Updated 2)RCH reviw 3) DHIS Corection Review	Anjali Soalnke (Program Assit.) 11/04/2017	1) Instruction Given RCH Register guidlines 2) reviw RCH Softwere 3) Instruction Given DHIS Data Correction	SC Level	Yes	Nil
PHC Borkhedi	1) Data Entry Status 2)RCH reviw 3) DHIS Corection Review	Anjali Soalnke (Program Assit.) 15/04/2016	1) Instruction Given Data Entry as per given guidlines 2) reviw RCH Softwere 3) Instruction Given DHIS Data Correction	PHC Borkhedi	Yes	Nil
SC Dhamana]SC Wadi	1) RCH Register Updated 2)RCH reviw 3) DHIS Corection Review	Anjali Soalnke (Program Assit.) 25/04/2016	1) Instruction Given RCH Register guidlines 2) reviw RCH Softwere 3) Instruction Given DHIS Data Correction	SC Level	Yes	Nil
PHC Vyahad	1.RCH Registers were updated 2. Data Entry Status 3) DHIS Corection Review	Anjali Soalnke (Program Assit.) 19/04/2016	3. Instruction Given DATA Entry as per given guidlines	PHC Level	Yes	Nil
PHC Borkhedi, SC Khapri	1.RCH Registers were updated 2. Data Entry Status 3) DHIS Corection Review	Anjali Soalnke (Program Assit.) 21/04/2016	3. Instruction Given DATA Entry as per given guidlines	PHC Level	Yes	Nil

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District Nagpur - Saoner DEO						
SC Sironji	1) RCH Data Entry 2) DHIS Data Entry 3) Cleaniness	1) Vijay Wankhede Date - 11/04/2017,Saoner Deo	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-		
SC Malegaon	1) RCH Data Entry 2) DHIS Data Entry 3) Cleaniness	1) Vijay Wankhede Date - 15 /04/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-		
PHC Badegaon	1) RCH Data Entry 2) DHIS Data Entry 3) Cleaniness	1) Vijay Wankhede Date - 20/04/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-		
PHC Khapa	1) RCH Data Entry 2) DHIS Data Entry 3) Cleaniness	1) Vijay Wankhede Date - 26 /04/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-	-	-
SC Jatamkhora	1) RCH Data Entry 2) DHIS Data Entry 3) Cleaniness	1) Vijay Wankhede Date - 23/02/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-	-	-
District Nagpur - Accountant Bhiwapur						
PHC Jawali	MCTS Data Entry	Shri. T.M.Wankar Dt.01/04/2017,Accountant Bhiwapur	MCTS Data Entry	Health Facility	Yes	Facility
	Increase Delivery in PHC		Increase Delivery in PHC	Health Facility	No	Facility
	DHIS Data entry		DHIS Data entry	Health Facility	Yes	Facility
PHC Nand	MCTS Data Entry	Shri. T.M.Wankar Dt.05/04/2017	MCTS Data Entry	Health Facility	Yes	Facility
	Delivery		Increase Delivery in PHC	Health Facility	No	Facility
	DHIS Data entry		DHIS Data entry	Health Facility	Yes	Facility
SC Kargoan AWW Vasi	MCTS Data Entry	Shri. T.M.Wankar Dt.12/04/2017	MCTS Data Entry	Health Facility	Yes	Facility
	Delivery		Increase Delivery in PHC	Health Facility	No	Facility
	CRM Visit		DHIS Data entry	Health Facility	Yes	Facility
PHC Somnala	MCTS Data Entry	Shri. T.M.Wankar Dt.17/04/2017	MCTS Data Entry	Health Facility	Yes	Facility
	Delivery		Increase Delivery in PHC	Health Facility	No	Facility

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	DHIS		DHIS Data entry	Health Facility	Yes	Facility
SC Medha, SC Dhamangaon	MCTS Data Entry	Shri. T.M.Wankar Dt.20/04/2017	MCTS Data Entry	Health Facility	Yes	Facility
	Delivery		Increase Delivery in PHC	Health Facility	No	Facility
	CRM Visit		DHIS Data entry	Health Facility	Yes	Facility

District Nagpur - Saoner Accountant

Anganwadi Khangaon , Nandori	Record check.	1)Tushar Sadani Date - 10/04/2017,Saoner Accountant		-	-	-
SC Malegaon	absent. Record didn't check.	1)Tushar Sadani Date - 13/04/2017	-	-	-	-
Anganwadi Khapa Nalsala	Record check.	1)Tushar Sadani Date - 18/04/2017				
Anganwadi Bhagemaheri	Record check.	1)Tushar Sadani Date - 21/04/2017				

District Wardha - DHO

Mandgaon	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 02/04/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
sawali (Wagh)	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 02/04/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Taroda	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 02/04/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Gaul	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 02/04/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Ashti	Visit to THO, Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 06/04/2017	Visit to THO Instruction given to staf f	THO level	Yes	No
Dhadi	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 06/04/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Sahur	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 06/04/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Nara	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 06/04/2017	Visit to SC Instruction given to staf f	PHC level	Yes	No
Kharangana(G)	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 15/04/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Allipur	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 18/04/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Kannamwargram	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 21/04/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Sawali (Khurd)	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 21/04/2017	Visit to SC Instruction given to staf f	PHC level	Yes	No
Karanja	Visit to THO, Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 21/04/2017	Visit to THO Instruction given to staf f	THO level	Yes	No
Bhiwapur	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 25/04/2017	Visit to SC Instruction given to staf f	PHC level	Yes	No
Tekoda	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 25/04/2017	Visit to SC Instruction given to staf f	PHC level	Yes	No
Dhanegaon	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 25/04/2017	Visit to SC Instruction given to staf f	PHC level	Yes	No

District Wardha - CS

SDH Hinganghat	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 12.04.2017	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 18.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 20.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 25.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Deoli	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	Civil Surgeon, Wardha 28.04.2017	Given instructions to MS and Staff	District Level	Yes	-

District Wardha - DHO

PHC Kharangana (G.) and Hamadapur	Pulse Polio IEC material not found properly	Dr. Ajay Dawale (ADHO) 01/04/2017	PHC Record & Review all indiator & Gave Instruction to Medical Officer and Health Worker	Block level by THO & MO	Yes	No Pending
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Deoli, Gaul, Barhanpur, Selsura, Giroli, Nachangaon	Pulse Polio IEC material as well Micro plane for Pulse Polio Program was not properly found.	Dr. Ajay Dawale (ADHO) 02/04/2017	The Pulse Polio Booth of PHC and Sub Centre had been checked. Gave the Instructions to Medical Officer and Health Worker	Block level by THO & MO	Yes	No Pending
PHC Kangaon	Cleanliness was not good. Further sufficient medicine stock did not find.	Dr. Ajay Dawale (ADHO) 06/04/2017	PHC Record & Review all indicator & Gave Instruction to THO and Medical Officer	Block level by THO & MO	Yes	No Pending
PHC Girad	OPD was not taken properly due to absence of some staff. Record not maintained properly.	Dr. Ajay Dawale (ADHO) 11/04/2017	PHC Record & Review of JSY was taken. Instructed to THO and Medical Officer	Block level by THO & MO	Yes	No Pending
PHC Rohana	Cleanliness was not good. Further sufficient medicine stock did not find. In construction there was some queries.	Dr. Ajay Dawale and Executive Engineer (ZP) 17/04/2017	PHC Record & Review of all health Scheme and Instructed to THO and Medical Officer to take review regularly. As well about the Construction of New PHC, instructions has given to Deputy Engineer of	Block level by THO & MO	Yes	No Pending
District Wardha - RMO						
RH Samudrapur	1. Cleanliness is not observed. 2. Not maintenance of cashbook. 3. No Token system	RMO (OR), Wardha 05.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO (OR), Wardha 11.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO (OR), Wardha 15.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Karanja	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO (OR), Wardha 19.04.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	RMO (OR), Wardha 26.04.2017	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - DRCHO						
PHC Burkoni, Kangaon, Allipur	NID Puls Polio Supervision	DRCHO, Dr. Raj Gahlot 01/4/2017	Discuss THO, MO, ANM, Volunter,	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC nandori, Girad , Mandgaon, Hamadapr, dahegaon	NID Puls Polio Supervision	Dr. Raj Gahlot 02/4/2018	Discuss THO, MO ,ANM ,Volunter,	Facility	Yes	No
Deoli Block	ASHA Block Facilator Interview	Dr. Raj Gahlot 12/4/2019				
PHC talegaon	ILR Deep freazer is not properly maintained, laobur room is not clean, IEC material not dipalved properly	Dr. Raj Gahlot 19/4/2017	Discuss for CS Sir, Pharemist, Lab technican, Councellour,	Facility	Yes	No
PHC Kannamwargram	Check avalibility of medicin, Solubility testing Remaning papulation , pts follow up, RKS EC GB Meeting	Dr. Raj Gahlot 24/4/2017	Discuss for MS , Pharemist, Lab technican, Superwiser	Facility	Yes	No
PHC Nachangaon	RCH protal software entry is low, JSY register is not updated , ANM is not there	Dr. Raj Gahlot 29/4/2017	Discuss THO, MO ,ANM ,Volunter,	Facility	Yes	No

District Wardha - DPM

NIL, District Programm Manager

District Wardha - M&E OFFICER

PHC Anji	Pulse Polio Supevision	MNE 02/4/2017	-	-	-	-
PHC Burkoni ,	RCH Portal Child Entry is Low , DHIS 2 Data entry check, Toilt is not clean, JSY Benificiaries of Sevagram are pending	MNE 14/4/2017	Discuss THO, MO ,ANM ,Volunter,	Facility	Yes	No
DH Wardha	Check Electrophoresis testing register, Results, BT Card distribution, , Medical Certificate Distribution, RKS Itemwise expendature check ,	MNE 17/4/2017	Discuss for CS Sir, Pharemist, Lab technican, Councellour,	Facility	Yes	No
RH Wadner	Check avalibility of medicin, Solubility testing Remaning papulation , pts follow up, RKS EC GB Meeting Proceedding check , Institute clenliness ,	MNE 19/4/2017	Discuss for MS , Pharemist, Lab technican, Superwiser	Facility	Yes	No
PHC Nachangaon	Check Remaning Solubility Testing Papulation , pts follow up, avalibility of counjumable, Medicin , IEC material etc.RKS EC GB Meeting Proceedding check , Institute clenliness , Institute wise itemwise expendature check	MNE 29/4/2017	Discuss THO, MO ,ANM ,Volunter,	Facility	Yes	No

District Wardha - Jr.Engineer

SDH Arvi	visit to SDH arvi	District Junior Engineer,03/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
EE IDW office Nagpur	For Meeting	05/04/2017 Pramod Ladekar	Meeting	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	07/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	11/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SE office Mumbai	Meeting for PIP 2017-18	13/04/2017 Pramod Ladekar	Meeting	District level IDW wing	yes	-
Sub center selsura	side visit for dismental of SC building measurment	17/04/2017 Pramod Ladekar	measurment taken	District level IDW wing	yes	-
Sub center Jaurwada	side visit for dismental of SC building measurment	18/04/2017 Pramod Ladekar	measurment taken	District level IDW wing	yes	-
uphc hinganghat/ lebour room SDH hinganghat	visit to uphc building hinganghat takaground & sdh hinganghat for lebour room	21/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	25/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	29/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
PHC Anji & kharangana (gode)	visit to PHC building	District Junier Engineer,03/04/2017 Pravin Kanode	collected informetion about PHC building	District level IDW wing	yes	-
SDH Arvi	for taking measurment of building	06/04/2017 Pravin Kanode	measurment taken	District level IDW wing	yes	-
SE office Mumbai	Meeting for PIP 2017-18	13/04/2017 Pravin Kanode	Meeting	District level IDW wing	yes	-
Sub center selsura	side visit for dismental of SC building measurment	17/04/2017 Pravin Kanode	measurment taken	District level IDW wing	yes	-
Sub center Jaurwada	side visit for dismental of SC building measurment	18/04/2017 Pravin Kanode	measurment taken	District level IDW wing	yes	-
EE office Nagpur	for meeting	24/04/2017 Pravin Kanode	meeting	District level IDW wing	yes	-
DH Wardha	visit to SDH wardha	25/04/2017 Pravin Kanode	measurment taken & work cheking	District level IDW wing	yes	-
District Wardha - ASHA Co-ordinator						
Deoli	1 Softwre correction 2 Prerna Screening formats and Aarogay Bhint 3Aadhar and Account	20/4/2017,ASHA Coordinator Ku. Dipali Chandole	Give instruction Bcm and block facilator about ASHA Aadhar link and Filled Softwre payment and Performance.Up date asha Monthly head wise record and Aarogay Bhint	Phc Level to block facilatorAnd Block level BCM	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Seloo	1 Software correction 2 Prerna Screening formats and Aarogay Bhint 3 Aadhar and Account	22/4/2017 Ku. Dipali chandole	Give instruction Bcm and block facilitator about ASHA Aadhar link and Filled Software payment and Performance. Up date asha Monthly head wise record and Aarogay Bhint	Phc Level to block facilitator And Block level BCM	yes	
Mandgaon	1 Software correction 2 Prerna Screening formats and Aarogay Bhint 3 Aadhar and Account	26/4/2015 Ku. Dipali chandole	Give instruction Bcm and block facilitator about ASHA Aadhar link and Filled Software payment and Performance. Up date asha Monthly head wise record and Aarogay Bhint	Phc Level to block facilitator And Block level BCM	yes	
Gaul	1 Software correction 2 Prerna Screening formats and Aarogay Bhint 3 Aadhar and Account	4/27/2017	Give instruction Bcm and block facilitator about ASHA Aadhar link and Filled Software payment and Performance. Up date asha Monthly head wise record and Aarogay Bhint	Phc Level to block facilitator	yes	
Ashti	1 Software correction 2 Prerna Screening formats and Aarogay Bhint 3 Aadhar and Account	30/4/2017 Ku. Dipali Chandole	Give instruction Bcm and block facilitator about ASHA Aadhar link and Filled Software payment and Performance. Up date asha Monthly head wise record and Aarogay Bhint	Phc Level to block facilitator	yes	

District Wardha - SickleCell & RKS Co-ordinator

PHC Burkoni ,	check solubility testing register, Quality control testing register, Availability of Medicin, Counjumble, testing material ,pts follow up, IEC . RKS Itemwise Expendature Check, meeting Proceeding check , RKS EC GB Member Board name Change or not change .	District Sicklecell / RKS Co-ordinator ,Ku. Annapurna V. Dhobale 14/4/2017	Discuss THO, MO ,ANM ,Volunter,	Facility	Yes	No
DH Wardha	Check Electrophoresis testing register, Results, BT Card distribution, , Medical Certificate Distribution, RKS Itemwise expendature check ,	Ku. Annapurna V. Dhobale 17/4/2017	Discuss for CS Sir, Pharemist, Lab technican, Councillour,	Facility	Yes	No
RH Wadner	Check availability of medicin, Solubility testing Remaning papulation , pts follow up, RKS EC GB Meeting Proceeding check , Institute clenliness ,	Ku. Annapurna V. Dhobale 19/4/2017	Discuss for MS , Pharemist, Lab technican, Superwiser	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nachangaon	Check Remaning Solubility Testing Papulation , pts follow up, avalibility of counjumable, Medicin , IEC material etc.RKS EC GB Meeting Procedding check , Institute clenliness , Institute wise itemwise expendature check	Ku.Annapura V. Dhobale 29/4/2017	Discuss THO, MO .ANM ,Volunter,	Facility	Yes	No
District Wardha - RBSK Co-ordinator						
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 01/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH -LEVEL	Yes	---
HINGANGHAT-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 03/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH-LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 05/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH -LEVEL	Yes	---
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 06/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH- LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 08/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH- LEVEL	Yes	---
ASHTI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 12/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	PHC- LEVEL	Yes	---
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 13/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH-LEVEL	Yes	---
HINGANGHAT - WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 17/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH-LEVEL	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 19/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH -LEVEL	Yes	---
DEOLI	Visit to RBSK Team about anganwadi check-up,review taken of RBSK Team.	RBSK CO-ORDINATOR 21/04/2017	per day cheking students target should achieved	PHC-LEVEL	Yes	---
SALAI-KALA	Visit to RBSK Team about anganwadi check-up,review taken of RBSK Team.	RBSK CO-ORDINATOR 24/04/2017	Per day cheking students target should achieved	PHC-LEVEL	Yes	---
BURKONI	Visit to RBSK Team about anganwadi check-up,review taken of RBSK Team.	RBSK CO-ORDINATOR 26/04/2017	per day cheking students target should achieved	PHC-LEVEL	Yes	---
KARANJA-WARDHA-	Visit to RBSK Team about anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 28/04/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH-LEVEL	Yes	---

District Wardha - DEO Deoli

Vijaygopal	PHC Visit	Savita k. Gotekar 7/4/17		Jagtik Aroyag din Visit		
Giroli	PHC Visit	Savita k. Gotekar 27/4/17		RCH Data Entry ,Jsy Record Check		
Gaul	PHC Visit	Savita k. Gotekar 15/4/17		Weekly Meeting Jsy Check		
Nachangaon	PHC Visit	Savita k. Gotekar 29/4/2017		Reporting , RCH Data Entry Check		
Wardha	DHO Office	Savita k. Gotekar 21/4/17		Office Work		
Andori	Subcenter Visit	Savita k. Gotekar 20/4/17		RCH Data Entry		
Inzala	Subcenter Visit	Savita k. Gotekar 24/4/17		Jsy Dilevery Review ,		
Hiwara	Subcenter Visit	Savita k. Gotekar 26/4/17		Routine Immunization		
Adegaon	Subcenter Visit	Savita k. Gotekar 25/4/17		Jsy Dilevery Review ,		

District Wardha - Accountant

KANGOAN	PHC Visit	Acc Higanghat,Mr.Taufic A.Sheikh Date 5.4.2017	Phc Examined	-	No	No
BURKONI	PHC Visit	Mr.Taufic A.Sheikh Date 10.4.2017	Phc Examined	-	No	No
ALLIPUR	Immunization Session	Mr.Taufic A.Sheikh Date 13.4.2017	Phc Examined	-	No	No
KOSURLA	Subcentre Visit	Mr.Taufic A.Sheikh Date 17.4.2017	Subcentre Visit	-	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ARVI	Subcentre Visit	Mr.Taufic A.Sheikh Date 25.4.2017	Subcentre Visit	-	No	No
District Wardha - DEO Hingangaht						
KANGAON	PHC Visit	DEO Hingangaht,Mr.Ritesh S.Kamble Date 5.4.2017	Phc Examined	-	No	No
BURKONI	PHC Visit	Mr.Ritesh S.Kamble Date 10.4.2017	Phc Examined	-	No	No
ALLIPUR	Immunization Session	Mr.Ritesh S.Kamble Date 13.4.2017	Dispensary Inspection	-	No	No
KOSURLA	PHC Visit	Mr.Ritesh S.Kamble Date 17.4.2017	Dispensary Inspection	-	No	No
ARVI	Subcentre Visit	Mr.Ritesh S.Kamble Date 25.4.2017	Subcentre Inspection	-	No	No
District Wardha - THO Hingangaht						
PHC BURKONI	PHC Visit	THO Hingangaht,Dr.Prabhakar M.Naik Date 4.4.2017	Phc Inspection	-	No	No
PHC KANGAON	PHC Visit	Dr.Prabhakar M.Naik Date 6.4.2017	Phc Inspection	-	No	No
SATEFAL	Immunization Session	Dr.Prabhakar M.Naik Date 7.4.2017	Arogya Seva Satra Visit	-	No	No
PIMPALGAON	Immunization Session	Dr.Prabhakar M.Naik Date 10.4.2017	Arogya Seva Satra Visit	-	No	No
ARVI	Subcentre Visit	Dr.Prabhakar M.Naik Date 24.4.2017	Subcentre Inspection	-	No	No
FUKATA	Subcentre Visit	Dr.Prabhakar M.Naik Date 26.4.2017	Subcentre Inspection	-	No	No
SAWALI WAGH	DISPENSARY Visit	Dr.Prabhakar M.Naik Date 27.4.2017	Dispensary Inspection	-	No	No
District Wardha - Accountant						
Dho Office,Wardha		Block Accountant,Anurvind D.Mokhade 10/04/2017	For Submission of SOE/UC	Block level By THO	Yes	No
Dho Office,Wardha		Anurvind D.Mokhade 11/04/2017	Attended Monthly Accountant Meeting	Block level By THO	Yes	No
PHC Nandori	Asha Record Checking,	Anurvind D.Mokhade 13/04/2017	Visit For Phc	Block level By THO	Yes	No
Tho Office,Hingangaht	Discuss For Some Official Matter, To Take signature on Official Document's	Anurvind D.Mokhade 17/04/2017	For Official Work	Block level By THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Dho Office, Wardha		Anurvind D.Mokhade 19/04/2017	For Submission of SOE/UC	Block level By THO	Yes	No
Dho Office, Wardha		Anurvind D.Mokhade 26/04/2017	For Tally Software / Balance Sheet	Block level By THO	Yes	No
Sub Center and VHNSC Bhusa, Nandpur	Check Sub Center and VHNSC all Register	Anurvind D.Mokhade 27/04/2017	For Sub Center Visit	Block level By THO	Yes	No
Sub Center and VHNSC Bothuda	Check Sub Center and VHNSC all Register	Anurvind D.Mokhade 29/04/2017	For Sub Center Visit	Block level By THO	Yes	No
District Wardha - DEO Samudrapur						
DHO Office. Wardha		DEO samudrapur, Girish D.Kotambkar 06/04/2017	For Contractual Re appointment Prposal	Block level By THO	Yes	No
Phc Mandgaon	Asking LHV about Total JSY Biferries Paid Jsy Benefit or not Paid., Type of Mandgaon Phc Benerferries List Whose Payment Through PFMS & RTGS, Asking to NRHM Accountant At phc level How many benerferries Payment through to PFMS & RTGS.	Girish D.Kotambkar 10/04/2017	For JSY Benerferies Information	Block level By THO	Yes	No
DHO Office. Wardha		Girish D.Kotambkar 19/04/2017	For Revised Contractual Re appointment Prposal Submission	Block level By THO	Yes	No
THO Office, Hinganghat	Discuss For Some Official Matter, To Take signature on Official Document's	Girish D.Kotambkar 21/04/2017	For Official Work	Block level By THO	Yes	No
Phc Mandgaon	Verify Jsy Benerferies line List Whose given to Jsy Benefit Type of Mandgaon Phc Benerferries List Whose Payment Through RTGS, Asking to NRHM Accountant At phc level How many benerferries Payment through to PFMS .	Girish D.Kotambkar 25/04/2017	For JSY Benerferies RTGS Pamymnt Information	Block level By THO	Yes	No
DHO Office. Wardha Meeting	All DEO Meeting	Girish D.Kotambkar 27/04/2017	Review meeting of DEO in DHO Office .	Block level By THO	Yes	No
Phc Girad	Verify Jsy Benerferies line List Whose given to Jsy Benefit. Type of Girad Phc Benerferries List Whose Payment Through PFMS & RTGS, Asking to NHM Accountant At phc level How many benerferries Payment through to PFMS & RTGS	Girish D.Kotambkar 29/04/2017	For JSY Benerferies PFMS Check Pamymnt Information	Block level By THO	Yes	No
District Wardha - Accountant						
Wardha	District Level Official Work (Bank, DHO Office, & Other)	ACC seloo, 5.4.17 Shri. Amit Khan	--	--	--	--
SALAIKALA	PHC Visit	15.4.17 Shri. Amit Khan	RKS & Mo Account Record not updated & ASHA & Others PFMS PAYMENT.	RECORD UPDATION SUPPORTING & PROPER NHM ACTIVITIES EXP. GUIDANCE	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sindi	PHC Visit	19.4.17 Shri. Amit Khan	RKS & Mo Account Record not updated & ASHA & Others PFMS PAYMENT.	RECORD UPDATION SUPPORTING & PROPER NHM ACTIVITIES EXP. GUIDANCE	--	--
ZADSHI	PHC Visit	21.4.17 Shri. Amit Khan	RKS & Mo Account Record not updated & ASHA & Others PFMS PAYMENT.	RECORD UPDATION SUPPORTING & PROPER NHM ACTIVITIES EXP. GUIDANCE	--	--
Wardha	PHC Concurrent Audit 2016-17	27.4.17Shri. Amit Khan	--	--	--	--
District Wardha - THO Ashti						
Ashti	PHC Visit	THO Ashti,01/04/2017 Dr S S Rangari	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Sahur	No	No
Ashti	Allo Disp & Sub Visit	04/04/2017 Dr S S Rangari	Clean ness, Supr. Average, OPD Chake Clean ness,JSY,R15, R16 Delevari Rum Cleanness, Supr. Average	PHU Wadhala	No	No
Ashti	Sub Visit	11/04/2017 Dr S S Rangari	Clean ness, Supr. Average, OPD Chake Clean ness,JSY,R15, R16 Delevari Rum Cleanness, Supr. Average	Sub Talegaon	No	No
Ashti	Allo Disp & Sub Visit	17/04/2017 Dr S S Rangari	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHU Delwadi	No	No
Ashti	Sub Visit, Grampanchayt Visit	20/04/2017 Dr S S Rangari	Clean ness, Delevari Rum Cleanness, Supr. Average	Sub Antora	No	No
Ashti	PHC Visit	24/04/2017 Dr S S Rangari	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Ashti	No	No
Ashti	Wardha Dis.	26/04/2017 Dr S S Rangari	Manthali Miting	DHO Office District Wardha	No	No
Ashti	Sub Visit, Grampanchayt Visit	29/04/2017 Dr S S Rangari	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	Sub Tarasawanga	No	No
District Wardha - Accountant						
Ashti	PHC Sahur	ACC Ashti,Sohd. Shabbir M.Mukahpar Siddoqjee 01/04/2017	Monthali Reporting,	PHC Sahur	No	No
Ashti	Meeting NHM Wardha	Sohd. Shabbir M.Mukahpar Siddoqjee 05/04/2017	Meeting NHM Wardha	Meeting NHM Wardha	No	No
Ashti	Sub Center Chistur	Sohd. Shabbir M.Mukahpar Siddoqjee 10/04/2017	Financial Record Verify	Sub Center Chistur	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ashti	Sub Center Delwadi	Sohd. Shabbir M.Mukahpar Siddoqjee 13/04/2017	VHNSC Record Verify	Sub Center Delwadi	No	No
Ashti	VHNSC Wagholi	Sohd. Shabbir M.Mukahpar Siddoqjee 17/04/2017	RKS Record Verify	VHNSC Wagholi	No	No
Ashti	VHNSC Antora	Sohd. Shabbir M.Mukahpar Siddoqjee 20/04/2017	VHNSC Record Verify	VHNSC Antora	No	No
Ashti	PHU Shirsole	Sohd. Shabbir M.Mukahpar Siddoqjee 24/04/2017	Financial Record Verify	PHU Shirsole	No	No
Ashti	PHC Sahur	Sohd. Shabbir M.Mukahpar Siddoqjee 26/04/2017	Monthali Reporting,	PHC Sahur	No	No
Ashti	PHU Wadhala	Sohd. Shabbir M.Mukahpar Siddoqjee 29/04/2017	Financial Record Verify	PHU Wadhala	No	No
District Wardha - DEO						
Ashti	PHC Sahur	DEO Ashti,A.V. Langade 01/04/2017	Data entry of RCH record is examine, Record Verify	PHC Sahur	No	No
Ashti	PHC Ashti	A.V. Langade 03/04/2017	Data entry of RCH record is examine, Record Verify	PHC Ashti	No	No
Ashti	DHO Office Wardha	A.V. Langade 07/04/2017	Manthali Report Sabmit	DHO Office Wardha	No	No
Ashti	Sub Wadhala	A.V. Langade 15/01/2017		Sub Wadhala	No	No
Ashti	PHC Sahur	A.V. Langade 19/04/2017	Data entry of RCH record is examine, VHNSC Record Verify. JSY Recor Cheke	PHC Sahur	No	No
Ashti	Sub Center Talegaon	A.V. Langade 21/04/2017	Data entry of RCH record is examine, VHNSC Record Verify JSY Recor Cheke	Sub Center Talegaon	No	No
Ashti	Sub Chistur	A.V. Langade 24/04/2017	Data entry of RCH record is examine, VHNSC Record Verify JSY Recor Cheke	Sub Chistur	No	No
Ashti	NHM Office Wardha	A.V. Langade 27/04/2017	Manthali Miting	NHM Office Wardha	No	No
Ashti	Sub Center Thar	A.V. Langade 29/04/2017	Manthali Miting , Data entry of RCH record is examine, Record Verify	Sub Center Thar	No	No
District Bhandara- DHO						
THO Tumsar, PHC Karadi, Andhalgaon	RCH Portal data entry not complete. Line list of beneficiaries not present	DHO,Dr. Prashant Uikey, Dt. 2.3.2017		Facility Level by	Yes	SC PHC
THO Tumsar, PHC Gobarwahi,	Colour coded bins not present. Line list of beneficiaries not present. RCH Portal data entry not completed	Dr. Prashant Uikey, Dt. 9.3.2017		Facility Level by MO	Yes	SC PHC
THO Tumsar, PHC Dewhadi	PHC for ANC clinic. Sever anemia line list not present.	Dr. Prashant Uikey, Dt. 10.3.2017		Facility Level by MO	Yes	MO

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PHC Salebhat	RCH Portal data entry not complete. RCH Register not filled properly.	Dr. Prashant Uikey, Dt. 16.2.2017	time line given for data entry.	Facility Level by MO	Yes	SC PHC MO
District Bhandara- CS						
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS)dt. 05-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PALANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.8-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 12-04-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 18-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 21-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 25-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 28-04-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara- RMO						
RH PAUNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 10-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. K. CHACHARKAR (RMO) dt. 21-04-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara- DPM						
DPM,NILL						
District Bhandara- DAM						
DAM,NILL						
District Bhandara- M&E OFFICER						
THO Mohadi	PPI VISIT	M&E,Smt. Damayanti. Kature 2/4/2017				
PHC Andhalgaon, Jamb, Gobarwahi, Nakadongari, Lendezari, Chulhad	JSY Card distribution & IPPI	Smt. Damayanti. Kature 3/4/2017				
District Bhandara- Jr.Engineer						
PHC Kesalwada	For Visit to M.O about land measurement Chalan	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.7/03/2017	Yes	Contractor	Yes	No
SDH Sakoli	Visit & Taking The Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt. 10/03/2017	Yes	Contractor	Yes	No
RH Lakhandur	Visit & Inspect the Final Work & Discuss with MS	Shri Ganesh G. Tembhurne, Jr. Engineer Dt. 16/03/2017	Yes	Contractor	Yes	No
SDH Sakoli	Visit & Taking The Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt. 22/3/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Submitting Chalan of BOI	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.24/03/2017	Yes	Contractor	Yes	No
District Bhandara- Jr.Engineer						
JE 2,NILL						

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District Bhandara- DCM						
Phc Mohadura, Sc Bela & Village Mujbi	1) All Asha Honorium Paid Up to March 2017 But Except Maleriya , Leprosy & TB 2)VHNSC Record & HBNC Form Not Update 3) HBNC Home Visite Not Regularly by Asha 4) Software Entry Not Completed Month Of March	C.D Barai,DCM Date-07/04/2017	1) Resived Grant Maleriya , Leprosy & TB Honorium Paid First Asha 2) VNSC Record & HBNC Form Update Monthly 3) HBNC Home Visite Regularly by Asha 4) Software Entry Completed Month Of March Before Deu Date	1) Taluak-Tho&BCM 2) Phc- Mo, & BF 3) Village-Asha	Yes	Maleriya , Leprosy & TB Dipartment, Taluka,PHC & Grampanchayat
Tho Tumsar,Phc Gobarwahi & Sc,Village Yerali	1) Asha scheem Exp.100% in Year 2015-16 2)VHNSC Record & HBNC Form Not Update 3) HBNC Home Visite Not Regularly by Asha 4) Contraceptive Not Provoid For Benifisary 5) Software Entry Not Completed Month Of March	C.D Barai,DCM Date-13/04/2017	1)100% Exp Will be do Steel in This Year 2017-18 2) VNSC Record & HBNC Form Update Monthly 3) HBNC Home Visite Regularly by Asha 4) Contraceptive Provoid For Benifisary in Regularly 5) Software Entry Completed Month Of March Before Deu Date	1)Taluak-Tho& BCM 2) Phc- Mo, & BF 3) Village-Asha	Yes	Taluka, Phc & Asha
Sdh Tumsar & Rh,Tho Mohadi	1) RCH Portal Software Entry Not Complited in SDH Tumsar & Rh Mohadi 2) JSY Benificary Payment Not Complited up to march 2017	C.D Barai,DCM Date-18/04/2017	1) RCH Portal Software Entry Complited in SDH Tumsar & Rh Mohadi withen 1 month 2) JSY Benificary Payment Complited up to march 2017 as Erlyar Posibale	1) SDH -Ms & ANM 2)Rh- Ms & ANM	Yes	SDH & RH
Phc Warthi,Sc Mandesar & Village Khamari(Bu)	1) Asha Softwere, performance,Payment, Was Not Update 2) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date-21/04/2017	1) Asha Softwere, performance,Payment, Update Withen Month 2) Asha All Record,VHNSC Record & HBNC Form Update Monthly	1) Phc-MO & BF 2)Village-Asha & Bf	Yes	PHC & Asha
Phc Dhargaon & Kesalwada	1) Asha Premonth Incentive is 2030 & 1760 Is Very Low 2) Software Entry Not Completed Month Of March 3) Asha Softwere, performance,Payment, Was Not Update 4) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date-24/04/2017	1) Asha Premonth Incentive Incrige Above 2500 In This Year 2) Software Entry Completed Month Of March Before 30 April 3) Asha Software, performance,Payment, Update Regularly 4) VHNSC Record & HBNC Form Update3 days	1) Phc-MO & BF 2)Village-Asha & Bf	Yes	PHC & Asha
Tho & Rh Pauni	1) Asha scheem Exp-98.% in Year 2016-17 2) Software Entry Not Completed Month Of March 3) 2 Asha Vacant in Taluka Steel 1 Year	C.D Barai,DCM Date-29/04/2017	1) 100% Exp Will be do This Year 2017-18 2)Software Entry Completed Month Of March Before 30 April 3) Vacant 2 Asha Philup 1 May Gramsabha	1) Taluka-Tho 2)Phc-Mo & BF 3) Village-Asha	Yes	Taluka, PHC & Grampanchayat
District Bhandara- Ayush						
AYUSH,NILL						

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District Bhandara- RBSK Co-ordinator						
RBSK CO,NILL						
District Bhandara- ARSH Co-ordinator						
sdh tumsar	arsh clinic opd improved	ARSH CO,20/4/217	grow opd, I strictly inform that outreach programme	District	yes	District
sdh sakoli	arsh clinic opd improved	4/25/2017	grow opd, I strictly inform that outreach programme	District	yes	District
Rh Pauni	arsh clinic opd improved	4/28/2017	grow opd, I strictly inform that outreach programme	District	yes	District
District Bhandara- THO Bhandara						
Phc Shahapur	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	THO Bhandara, 01.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
All Phc Dhargaon, khamari,mohadura, pahela,shahapur	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	02.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
Phc khamari, shahapur	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	03.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
Kardha	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	05.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
Manegaon, Dawadipar	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	06.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
Kothurna	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	07.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
SC pahela, Tekepar	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	11.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
pahela Garada	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	18.04.2017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
Phc Pahela	Pulse polio Prog Supare visan., Praivate Dr. Visit investigation ,GP Cleaning the area of the	29.042017	Asked to modify theWork& investigation Pulse polio information , Updation & Family Planning	PHC & SC	Yes	No
District Bhandara- THO Mohadi						
Phc -Aandhalgaon,SC-Dongergaon	Partograph not used, MCTS workplan not generated	Dr.J.C. Banothe,THO Mohadi 06.04.17	Instruction Given	Phc -Aandhalgaon,SC-Dongergaon	YES	No

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Phc-Jamb ,SC-Kandri	Partograph not used, Water Quality	Dr.J.C. Banothe,THO Mohadi 13.04.17	Instruction Given	Phc-Jamb ,SC-Kandri	YES	No
Phc -Betala and SC-Mohgaon (Devi)	MCTS workplan not Proper, Water quality	Dr.J.C. Banothe,THO Mohadi 21.04.17	Instruction Given	Phc -Betala and SC-Mohgaon (Devi)	YES	No
Phc Karadi and Sc-Palora	Partograph not used, Water Quality	Dr.J.C. Banothe,THO Mohadi 19.04.17	Instruction Given	Phc Karadi and Sc-Palora	YES	No
Phc-Warthei ,Sc-Satona	MCTS workplan not Proper, Water quality	Dr.J.C. Banothe,THO Mohadi 11.04.17	Instruction Given	Phc-Warthei ,Sc-Satona	YES	No

District Bhandara- THO Tumsar

PHC Dewadi, Sc-Madgi,Paraswada	Delivery Performance Unstafactory,RCH Data En.Poor	Dr. M.A. Quraishi THO Tumsar (05.04.2017)	Instruction Given	PHC Dewadi, Sc-Madgi,Paraswada	YES	NO
PHC Goberwahi, Sc-Yerli, Mitewani	Record Not Updated, Stock Book Not Updated	Dr. M.A. Quraishi THO Tumsar (13.04.2017)	Instruction Given	PHC Goberwahi, Sc- Yerli, Mitewani	YES	NO
PHC Lendezari, Sc-Chikhli,Pitesur	Delivery Performance Unstafactory,RCH Data En.Poor	Dr. M.A. Quraishi THO Tumsar (21.04.2017)	Instruction Given	PHC Lendezari, Sc-Chikhli,Pitesur	YES	NO
PHC Nakadongari, Sc-Mahalgoan, Dongari Bz	Record Not Updated, Stock Book Not Updated	Dr. M.A. Quraishi THO Tumsar (25.04.2017)	Instruction Given	PHC Nakadongari, Sc- Mahalgoan, Dongari Bz	YES	NO
PHC Chullhad, Sc-Bapera, Mohadi Khapa	Stock Book Not Updated ,Partograph,Water Quality	Dr. M.A. Quraishi THO Tumsar (29.04.2017)	Instruction Given	PHC Chullhad, Sc- Bapera, Mohadi Khapa	YES	NO

District Bhandara- THO Pauni

Bhuyar PHC	Family Planning & PPIUCD Work Low,Daily Medicine Expenditure Register Not Filled,TB Work Very Low.	THO Pauni,Dr.V.P.Meshram (02 April 2017)	Instruction given for Impraiment of Work.	Block	No	
Asgaon PHC	PPIUCD Work Low,Stock Book not update,TB Work Very Low..	Dr.V.P.Meshram (03 April 2017)	Instruction given for Impraiment of Work.	Block	No	
SC-Walani	RCH Portal Child & Bank and Aadhaar Card Data Entry Very Less,ANM Roster not Availble,TB Work Very Low.	Dr.V.P.Meshram (10 April 2017)	Instruction given for Impraiment of Work.	Block	No	
Kondha PHC	TB Work Very Low,JSY Beneficiary Register Not Update,NCD Programme Stock Book Not Update.	Dr.V.P.Meshram (11 April 2017)	Instruction given for Impraiment of Work.	Block	No	
Sawarla PHC	Medicine Annual Requirment not Submit, TB Work Very Low,Stock Book not Update.	Dr.V.P.Meshram (25 April 2017)	Instruction given for Impraiment of Work.	Block	No	

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District Bhandara- THO Sakoli						
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	THO Sakoli,1/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	3/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Ghanod	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	6/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Chandori	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	6/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

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PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Palasgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Wangi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Walad	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

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SC Parsodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	13/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	13/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	20/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	27/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
District Bhandara- THO Lakhani						
PHC MURMADI/TUP			Increase Delivri, ppuacd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay home visite	Block	yes	
SC KOLARI		THO Lakhani,Dr.R.D.Shande 07/04/2017	Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	

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SC DIGHORI			Increase Sc deliver Hbnc visit, Health Education,about school dengue awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC KESALWADA		Dr.R.D.Shande12/04/2017	Medicin store verification,lebour room visit ,protocall& emrgancy durge lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim	Block	yes	
SC murmadi/saw			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengue awarness,sam mam child informatioN	Block	yes	
SC GADEGAON			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengue awarness,sam mam child informatioN & give informatin PPIUCD & Increase Sc deliveri	Block	yes	
PHC PIMPALGAON			Increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay home visite	Block	yes	
SC SHIVANI		Dr.R.D.Shande 17/04/2017	Increase Sc deliver Hbnc visit, Health Education,about school dengue awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC MIREGAON			Increase Sc deliver Hbnc visit, Health Education,about school dengue awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC SALRBHATA		Dr.R.D.Shande 24/04/2017	increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry,update Emtolocal	Block	yes	
SC RAJEGAON			Increase Sc deliveri Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry	Block	yes	
SC SOMALWADA			Increase Sc deliveri Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry	Block	yes	

District Bhandara- THO Lakhandur

PHC Kudegaon	1)Taitlet Bathroom Was Dirty 2) Cleness Time Table not Proparly	THO Lakhandur,4/3/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Moharna	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	4/7/2017	Give the MCTS Workpan in THO Office	Mo Level	Yes	No
SC Virli	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly	4/11/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Tai	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	4/17/2017	Action Taken in MO PHC	DHO Leve	Yes	No
SC Jaitpur	1) Stock Registrar not Complet Fill 2) Dots Form not Fullfil	4/21/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	4/24/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Dighori	1) Family Planing works Poor 2) Clening TimeTable Not Maintaned	4/28/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No

District Gondia - DPM

RH Goregaon	Supervision for Talley training	DPM,Ku. Archana Wankhede 09/04/2017	1) Disccus with MS regarding complition of records as well as Audit para	District Level	Yes Discused with MS	No
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SC Batana and THO Gondia	Both ANM were present at visit time .	Ku. Archana Wankhede 11/04/2017	All lacunas discussed with mo Discused about rch portal updation.	District Level	Yes	No
PHC Mulla	Visit to PHC regarding NQAS Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Ku. Archana Wankhede 24/04/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Rawanwadi	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Ku. Archana Wankhede 26/04/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

District Gondia - DAM

RH Goregaon	Supervision for Talley training	DAM,Sanket Morghare 09/04/2017	enquery report submitted to DHO and inform MO to recovered the Amount from concerned MO.	inform MO to closed the 2 account (GDCC, NHM) and maintained single account under NHM and recovered the Amount from concerned MO.	Yes	phc level
SC Batana and THO Gondia	Both ANM were present at visit time .	Sanket Morghare 11/04/2017	All lacunas discussed with mo Discused about rch portal updation discussed about rks meeting	Discused with theCS regarding proper maintance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintainance of free diet bills. Instruct regarding RCH Portal & everyone should call HACC call cnter. Discuss regarding payment of JSY thourhg PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well aquinted as well.	Yes	phc level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mulla	Visit to PHC regarding NQAS Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Sanket Morghare 24/04/2017	All lacunas discussed with mo Discused about rch portal updation discussed about rks meeting	Discused with the CS regarding proper maintainance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintainance of free diet bills. Instruct regarding RCH Portal & everyone should call HACC call center. Discuss regarding payment of JSY thourhg PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well aquinted as well.	Yes	phc level
PHC Rawanwadi	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Sanket Morghare 26/04/2017	Discused with all PHC staff and instructed for the same. Instructed to staff to bridge the gaps,	Discused with the MO regarding proper maintainance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintainance of free diet bills. Instruct regarding RCH Portal. & everyone should call HACC call center. Discuss regarding payment of JSY thourhg PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well aquinted as well.	Yes	No
District Gondia - M&E OFFICER						
District Hospital Gondia, WH Gondia	RCh register incomplete, data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal, HMIS data validation committee Meeting, Issues discuss and updation of linelisting with Staff.	Mr. Ukadas R. Bisen (District M&E officer) 24/04/2017	All the lacunas are discused with concern staff of Hospital MIS person.	Facility Level	Yes	No
PHC Rawanwadi, Subcenter Nagara	Biomedical waste not manage properly, AMG and untied fund not utilised properly, inside and outside of facility area not cleaned, Instruction given Backlog of Mother and child Data updation on RCH Portal, HMIS data validation committee Meeting, JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.	Mr. Ukadas R. Bisen (District M&E officer) 26/04/2017	All the lacunas are discused with concern staff of block and written in Visit book	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Hospital Gondia,WH Gondia	RCh register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,Issues discuss and updation of linelisting with Staff.	Mr.Ukadas R.Bisen (District M&E officer) 27/04/2017	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
PHC Bhanpur Subcenter Mundipar.	Biomedical waste not manage properly,AMG and untied fund not utilised properly,inside and outside of facility area not cleaned, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.	Mr.Ukadas R.Bisen (District M&E officer) 29/04/2017	All the lacunas are discussed with concern staff of block and written in Visit book	Facility Level	Yes	No
District Gondia - QA Co-ordinator						
PHC Thana	Visit to PHC regarding NQAS Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	DQAC,Dr Satyendra Shukla 03/04/2017	All lacunas discused with MO. Discused about KAYAKALP and wash activity. Instruction given for complition of NQAS Baseline assessment and monthaly reporting is to be done for NQAS	Institute Level by resspective MO and Staffs	Yes	No
PHC Mulla	Visit to PHC regarding NQAS Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 24/04/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rawanwadi	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 26/04/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Sukadi	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 29/04/2017	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Nil	Nil

District Gondia - Dist.Ayush Officer

KTS Hospital Gondia	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.	Dr.Meena.Watti Dist Ayush Officer 07/04/2017	CS Sir	DH level	Yes	No
KTS Hospital Gondia	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma. AYURVEDIC and Unani medicine are available but homeopathy essential medicine not available.	Dr.Meena.Watti Dis Ayush Officer 12/04/2017	Discuss with RMO and CS Sir	District level, Call to state level for Medicine.	Yes	No
PHU Dongargaon, PHC Mulla	Visit to Dispensaries AYUSH cell to discuss about opd ipd and medicine. IEC is good. Very good harbal garder .	Dr.Meena.Watti Dis Ayush Officer 24/04/2017	Discuss with MO and THO	District level	Yes	No
PHC Rawanwadi and Subcenter Nagara	Visit to Rawanwadi MO not present . Jec is not sufficient quantity.	Dr.Meena.Watti Dis Ayush Officer 26/04/2017	Discuss with MS and CS	District level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bhanpur	Visit To PHC Bhanpur MO was not present at visit time.LHV was present there .In subcenter building No light and fan in labour room. giving some dispensaries releted Guidelines	Dr.Meena.Watti Dis Ayush Officer 29/04/2017	Discuss with THO	District level	Yes	No
District Gondia - IPHS Co-ordinator						
PHC Rawanwadi and Subcenter Nagara	Visit to Rawanwadi MO not present .Medicine list not available infront of MO chamber. Cross Check biomedical of m/s faber sinduri mang sticker..some equipment not eneter in list. Some equipment not in working condition but in list show in wrking condition.. cleanness not in good.labour room not clean.	IPHS Coordinator, Dr Swarn rekha upadhyay 26/04/2017	All lacunas discused with their staff	Discused with the Staffs to manage all protocols and guidelines in the.	No	phc level
PHC Bhanpur	visit To PHC Bhanpur MO was not present at visit time.LHV was present there .In subcenter building No light and fan in labour room. giving some dispensaries releted Guidelines. Medicine list not available infront of MO chamber. Cross Check biomedical of m/s faber sinduri mang sticker..some equipment not eneter in list. Some equipment not in working condition but in list show in wrking condition.. cleanness not in good.labour room not clean.	Dr Swarn rekha upadhyay 29/04/2017	All lacunas discused with LHV.	Discused with the Staffs	no	phc level
District Gondia - RKS & SickleCell Co-ordinator						
PHC Rawanwadi and Subcenter Nagara	About sickle cell positive sample testing Lab tecnichian and electroporesis teesting backlog	District Sicklecell/ RKS Co-ordinato r 26/04/2017	Discuss with NGO Co or	District level	NO	yes
PHC Bhanpur	About sickle cell positive blood sample testing Lab tecnichian and conselling to admittid paitents.	District Sicklecell/ RKS Co-ordinato r 29/04/2017	Discuss with MS sir	District level	NO	yes
District Gondia - FMG Ac						
RH Goregaon	Record is properly Not maintain. Voucher not found	Ms Alka Mishra FMG Ac 09/04/2017	All payment of JSY, FP & Contractor should be made through RTGS. Salary of all contractual Employees should be done on 1 st of Every Months. Cheques issued Regsiter to be maintained.	PHC level	we sent letter for that	yes
SC Batana and THO Gondia	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Voucher not updates	Ms Alka Mishra FMG Ac 11/04/2018	All payment of JSY, FP & Contractor should be made through RTGS. Salary of all contractual Employees should be done on 1 st of Every Months. Cheques issued Regsiter to be maintained.	PHC level	we sent letter for that	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mulla	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Voucher not updates	Ms Alka Mishra FMG Ac 24/04/2019	All payment of JSY, FP & Contractor should be made through RTGS. Salary of all contractual Employees should be done on 1 st of Every Months. Cheques issued Regsiter to be maintained.	PHC level	we sent letter for that	Yes
PHC Rawanwadi	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Ms Alka Mishra FMG Ac 26/04/2020	Discuss withMS DAM	PHC level	we sent letter for that	yes
District Gondia - EMS Co-ordinator						
PHC DAWWA	Search light does not available.Mistdress spray,Vinodine spray,IV Fluid DNS,NS,inj. Calcium Carbonate,inj.Dexamethasone, inj.Morphin,inj.KCL,inj.diclof enac Sodium,inj.Fentanyl,inj.Diaze pam,inj.Nalaxone HCL,inhalor Beclomethasone,Inhalor Solbutamol,Syp.Paracetamol,i nj.Magnesium sulphate,Tab.Aspirine does not available	EMS Coordinator,3.4.2017	Discussed with 108MO,DM,ZM,CS & supervisor	Division Level	yes	No
RH SADAK ARJUNI	inj.Dopamine,inj.Calcium Carbonate,inj.KCL, does not available.inj.Pheniramine maletate,Syp.Paracetamol,inj. Nalaxone HCL,inj.Fentanyl,inj.Morphin e,inj.sodium Valporate does not available.	4.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC EKODI	Cotton roll,Classic LMA disposable,Endo Trachel tube,inj.KCL,inj.Magnesium sulphate,inj.Diazepam,inj.Phe niramine maleate,inj.Fentanyl,inj.Morp hine,inj.Nalaxone HCL does not available.	5.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SOUNDAD	Bandage,micropore,Classic LMA,L.P.Needle,IV Fluid Isolyte P &HES,inj.sodium Bicarbonate,Inhaler Beclomethasone,Inhaler Solbutamol,inj.Nalaxone HCL,inj.Morphine,Inj.Fentany l ,Inj.Hydrocortisone,inj.KCL,in j.Fruceimide does not available.Endo Traceal tube does not available.	6.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH GOREGAON	Inhalar Solbutamol,Inhalar Beclomethasone,inj.Morphine, inj.Nalaxone HCL,inj.Fentanyl,Activated charcoal ,Tab.Amlodipine,cotton roll does not available.Thermometer,Klik clamp does not in working condition.	7.4.2017	Discussed with 108MO,DM,CS sir & supervisor	District Level	yes	No
RH NAWEGAON BANDH	Mistdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,inhalar Beclomethasone,inj.Solbutamol does not available.	8.4.2017	Discussed with 108MO,DM,CS	District Level	yes	No
RH CHICHGADH	Pulse oximeter does not in working condition.coolex spray,vinodine spray,Mistdress spray does not available.Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Dobutamine,inj.Amiadarone does not available.	12.4.2017	Discussed with 108MO,DM,CS,ZM & supervisor	Division Level	yes	No
PHC EKODI	Cotton roll,Classic LMA disposable,Endo Trachel tube,inj.KCL,inj.Magnesium sulphate,inj.Diazepam,inj.Pheniramine maleate,inj.Fentanyl,inj.Morphine,inj.Nalaxone HCL does not available.	17.4.2017	Discussed with 108MO,DM,CS & supervisor	District Level	yes	No
RH ARJUNI MORGAON	Three way stop cork does not available.inj.Dopamine,inj.Dobutamine,inj.Diclofenac sodium,inj.nalaxone HCL,inj.Fentanyl,Inhalar Solbutamol,inhalar Beclomethasone,Antiseptic solution,inj.hydrocortisone,inj.KCL,Inj.Paracetamol,Tab.Isosorbide Dinitrate,Syp.Paracetamol does not available.Stock Register was incomplete.	18.4.2017	Discussed with 108MO,DM,CS,ZM & supervisor	Division Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH SOUNDAD	Bandage,micropore,Classic LMA,L.P.Needle,IV Fluid Isolyte P &HES,inj.sodium Bicarbonate,Inhaler Beclomethasone,Inhaler Solbutamol,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl ,Inj.Hydrocortisone,inj.KCL,in j.Fruceimide does not available.Endo Traceal tube does not available.	19.4.2017	Discussed with 108MO,DM,CS sir & supervisor	District Level	yes	No
RH GOREGAON	Inhalar Solbutamol,Inhalar Beclomethasone,inj.Morphine, inj.Nalaxone HCL,inj.Fentanyl,Activated charcoal ,Tab.Amlodipine,cotton roll does not available.Thermometer,Klik clamp does not in working condition.	20.4.2017	Discussed with 108MO,DM,ZM,CS & supervisor	Division Level	yes	No
KTS DH GONDIA	Syp.Paracetamol,Inj.Nalaxone HCL,Inj.Morphine,inj.Fentanyl, inj.KCL,Inhalar Beclomethasone,IV Fluid Isolyte P does not available.	21.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC DAWWA	Search light does not available.Mistdress spray,Vinodine spray,IV Fluid DNS,NS,inj.Calcium Carbonate,inj.Dexamethasone, inj.Morphin,inj.KCL,inj.diclofenac Sodium,inj.Fentanyl,inj.Diazepam,inj.Nalaxone HCL,inhalar Beclomethasone,Inhalar Solbutamol,Syp.Paracetamol, inj.Magnesium sulphate,Tab.Aspirine does not available	21.4.2017	Discussed with 108MO,DM,ZM,CS & supervisor	Division Level	yes	No
RH SADAK ARJUNI	inj.Dopamine,inj.Calcium Carbonate,inj.KCL, does not available.inj.Pheniramine maletate,Syp.Paracetamol,inj.Nalaxone HCL,inj.Fentanyl,inj.Morphine,inj.sodium Valporate does not available.	22.4.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH DEORI	Inj.fentanyl,Inj.Morphin,Activated charcoal,Vinodine spray,Inhalor Beclomethasone,inj.Phenytoin sodium,inj.KCL,Tab.Amlodipine does not available.	24.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	Mistress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,inhalor Beclomethasone,inj.Solbutamol does not available.	28.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH ARJUNI MORGAON	Three way stop cork does not available.inj.Dopamine,inj.Dobutamine,inj.Diclofenac sodium,inj.nalaxone HCL,inj.Fentanyl,Inhalor Solbutamol,inhalor Beclomethasone,Antiseptic solution,inj.hydrocortisone,inj.KCL,Inj.Paracetamol,Tab.Isosorbide Dinitrate,Syp.Paracetamol does not available.one O2 cylinder was empty	28.4.2017	Discussed with 108MO,DM,ZM,CS sir & supervisor	Division Level	yes	No
KTS DH GONDIA	Syp.Paracetamol,Inj.Nalaxone HCL,Inj.Morphine,inj.Fentanyl,inj.KCL,Inhalor Beclomethasone,IV Fluid Isolyte P does not available.	29.4.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH AMGAON	Inj.Morphin,Inj.Fentanyl,Pain spray,Antiseptic solution,Inhalor Beclomethasone,inj Nalaxone HCL,inj.Lignocain does not available.Stock Register was incomplete.	29.4.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gondia - THO Sadak						
RH- Sadak/Arjuni, Fotal , sounda, Shriramnagar, Bopabodi, birri, Ghatbori, wadegaon		02/04/2017Dr. D. Y. Brahmarkar, THOSadak/Arjuni	Pulse Polio- Booth supervision	-	-	-
RH- sadak/Arjuni & Village		03/04/2017Dr. D. Y. Brahmarkar, THO	Pulse polio- IPPI supervision.	-	-	-
Wadeaon,kokna,khoba		05/04/017Dr. D. Y. Brahmarkar, THO	Pulse polio- IPPI supervisio & SC visit	-	-	-
Pandhari, gongle, dunda		06/04/2017Dr. D. Y. Brahmarkar, THO	Dr. Private practioner visit	-	-	-
PHC- Khodshivani		07/04/2017Dr. D. Y. Brahmarkar, THO	PHC- visit	-	-	-
Bopabodi		10/04/2017Dr. D. Y. Brahmarkar, THO	Dr. Private practioner visit	-	-	-
Pandhari, sitepar, kosamtondi, murpar		11/04/2017Dr. D. Y. Brahmarkar, THO	Dr. Private practioner visit	-	-	-
DHO office, Gondia		12/04/2017Dr. D. Y. Brahmarkar, THO	TMO & MO meeting	-	-	-
RH- S/Arjuni		15/04/2017Dr. D. Y. Brahmarkar, THO	RH- Visit	-	-	-
Kohalitola		4/17/2017	Visit for maternal Death	-	-	-
PHC- Khodshivani , Ghatobori Koh, Khajari		18/04/2017Dr. D. Y. Brahmarkar, THO	PHC & SC visit	-	-	-
DHO office, Gondia		19/04/2017Dr. D. Y. Brahmarkar, THO	Arogya samiti meeting	-	-	-
SC- Tidka		21/04/2017Dr. D. Y. Brahmarkar, THO	SC & ANC visit	-	-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO office, Gondia		24/04/2017Dr. D. Y. Brahmanekar, THO	Meeting THO & P.O	-	-	-
PHC-Khodshivanti & SC-Bopabodi		25/04/2017Dr. D. Y. Brahmanekar, THO	PHC visit & Afp survillance	-	-	-
Tidka		29/04/2017Dr. D. Y. Brahmanekar, THO	ANC Mother refferel service	-	-	-

District Gondia - BCM

thana Chichalbandh		BCM Amgaon,4/5/2017	asha visit	Block level	yes	
kalimati Tekri		4/7/2017	asha visit	Block level	yes	
kikripar kattipar		4/13/2017	asha visit	Block level	yes	
thana Bjepar		4/18/2017	asha visit	Block level	yes	
pangaon		4/19/2017	asha visit	Block level	yes	
thana Dhegaon		4/21/2017	asha visit	Block level	yes	
kalimati		4/24/2017	asha visit	Block level	yes	
Tigaon		4/25/2017	asha meeting	Block level	yes	
kalimati		4/26/2017	asha meeting	Block level	yes	
Thana		4/27/2017	asha visit	Block level	yes	
gondia		4/29/2017	Bcm meeting	Block level	yes	

District Chandrapur - MODTT

PHC Pathri	NQAS assessment Visit/ Kayakalp Visit	MODTT & Nodal Officer,Dr. Sathe, Nodal Officer, dt. 11.04.2017	-	Facility Level	No	No
PHC Durgapur	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, Nodal Officer, dt. 12.04.2017	-	Facility Level	No	No

District Chandrapur - QA Co-ordinator

PHC Pathri	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwode, QA Coordinator dt. 11.04.2017	-	Facility Level	No	No
PHC Durgapur	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwode, Co-ordinator dt. 12.04.2017	-	Facility Level	No	No

District Chandrapur - Dy.Engineer

Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 05.04.2017	For preparation of DPR & Estimate of Supplementary PIP			
SC Shegaon(kh) & Uphc bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 06.04.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 10.04.2017	For preparation Electrical Agreement file			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc Chiroli	For Work Site Inspection.	Nilesh Khade Dy. Engineer 11.04.2017	For Inspection of Work.			
Phc Tadali	For Work Site Inspection.	Nilesh Khade Dy. Engineer 15.04.2017	For Inspection of Work.			
Phc Gangalwadi	For Work Site Inspection.	Nilesh Khade Dy. Engineer 18.04.2017	For Inspection of land purpose			
SC Shegaon(kh) & Uphe bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 20.04.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 21.04.2017	E Tender Opening			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 24.04.2017	E Tender Opening			
Phc Gangalwadi, Brahmपुर	For Work Site Inspection.	Nilesh Khade Dy. Engineer 27.04.2017	For Inspection of Work land document			
Phc Tadali & SC Chinchala	For Work Site Inspection.	Nilesh Khade Dy. Engineer 29.04.2017	For Inspection of Work.			

District Chandrapur - Jr.Engineer

Shegaon sc& uphe bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 03.04.2017	Inspection of site works			
uphe bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 05.04.2017	Inspection of stage of finishing works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 07.04.2017	for inspection of land purpose			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 10.04.2017	Inspection of site works			
Mumbai	Tour to Mumbai office	Dhiraj D. kasarlewar Junior Engineer 13.04.2017	State office meeting for March ending Review meeting & preparation of PIP 2017-18			
Shegaon sc& uphe bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 17.04.2017	Inspection of site works			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 20.04.2017	Inspection of site works			
Shegaon sc& uphe bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 24.04.2017	Inspection of site works			
Nagpur	Visit to Nagpur EE office	Dhiraj D. kasarlewar Junior Engineer 26.04.2017	Nagpur EE meeting			
PHC Gangalwadi & SC Chinchala	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 29.04.2017	for inspection of land purpose			

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District Chandrapur - Jr.Engineer						
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 05.04.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 10.04.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 13.04.2017	Inspection of site works			
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 17.04.2017	Inspection of site works			
Shegaon sc& uphc bhadrawati	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 20.04.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina Randive Junior Engineer 26.04.2017	Inspection of site works			
uphc bhadrawati	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 28.04.2017	Inspection of site works			
District Chandrapur - DCM						
Nil	Nil	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	Nil	Nil	Nil
District Chandrapur - Leagal Advisor						
Nil	Nil	Adv.Mangala Borikar, Leagal advisor	NIL	NIL	NIL	NIL
District Chandrapur - SCD& RKS Co-ordinator						
DH chandrapur	1) HPLC kits not available 2) RKS audit report not submit at dist level 3) Pending RKS audit rh gadchandur,korpana 4) outrich camp activy not fallowup by councillor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 02/04/2017	1) Info. To solu kits & elt kits ar avi. At store & req for plc 2) RKS audit report urgent submit at dist level 3) showcause letter given to MS & accountant 4) outrich camp activity info to councillor	Dist level	Yes	NO
Korpana RH	1) RKS audit report Not done 2) Pending RKS audit 3) cash book not taly audit report	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 06/04/2017	1) RKS audit R/P format report subited dist level 2) Pending RKS audit complite within 3days 3) cash book & audit report taly properly	RH	Yes	NO
Chimur RH	1) RKS audit report Not done 2) Pending RKS audit 3) cash book not taly audit report	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 19/04/2017	1) RKS audit R/P format report subited dist level 2) Pending RKS audit complite within 3days 3) cash book & audit report taly properly	RH	Yes	NO
Bhadravati THO	1) RKS samiti member change	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 25/04/2017	1) guidelines issued for THO	PHC	process	PHC
District Chandrapur - RBSK						
Nil	Nil	Ku. Shweta Ainchwar (DPS RBSK)	-	-	-	-
District Chandrapur - Cold Chain Technician						
UHC No 7 Tukum Chnadrapur	Cold Chain Equipment Checking	Shri.Sandeep Sahare ,Cold Chain Technician, 09-03-17		UHC level	Yes	
Phc Jiwati	ILR is not working Properly	Shri.Sandeep Sahare 10-03-17	ILR Repaired	PHC Level	Yes	
Phc Chaugan ,Phc Navegaon pandav	Cold Chain Equipment Checking	Shri.Sandeep Sahare 15-03-17	Inform to record eletricity failure	PHC Level	Yes	
Phc Mandva	ILR is not working Properly	Shri.Sandeep Sahare 16-03-17	ILR Repaired	PHC Level	Yes	
UHC No 6 Bhiwapur Chnadrapur	ILR is not working Properly	Shri.Sandeep Sahare 18-03-17	ILR Repaired	UHC level	Yes	
RH Sindewahi	ILR is not working Properly	Shri.Sandeep Sahare 20-03-17	ILR Repaired	RH Level	Yes	

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Phc Bhis	Cold Chain Equipment Checking	Shri.Sandeep Sahare 21-03-17	Cold Chain Equipment checked	Phc Level	Yes	
UHC No 7 Tukum Chnadrapur	Df is not working Properly	Shri.Sandeep Sahare 22-03-17	DF Repaired Working ok	UHC level	Yes	
Phc Antergaon	Electricity failure is not recorded on temp book	Shri.Sandeep Sahare 24-03-17	Inform to record eletricity failure	PHC Level	Yes	
Phc Shankarpur Phc Khadsangi	Cold Chain Equipment Checking	Shri.Sandeep Sahare 31-03-17	Inform to record eletricity failure	PHC Level	Yes	
District Chandrapur - THO Ballarpur						
PHC-Visapur	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) Cash Book not update	Dr. P.M. Nagrale, Ballarpur THO& Dt.01/04/2017	Yes	PHC	NO	at MO phc level
SC -Manora	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) MPW 1 year no survises and not working	Dr. P.M. Nagrale, Taluka Health Officer, Dt. 05/04/2017	Yes	SC	NO	at ANM level
PHC kothari	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) Cash Book not update	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 07/04/2017	Yes	PHC	NO	at MO phc level
PHC-Visapur	1) Liner Wear not Clean 2) RCH Web Portal Data Entry Not Done	Dr. P.M. Nagrale, Taluka Health Officer & Dt.11/04/2017	Yes	PHC	NO	at MO phc level
PHC kothari	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) Cash Book not update	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 13/04/2017	Yes	PHC	NO	at MO phc level
PHC kalmana	1) Liner Wear not Clean 2) RCH Register Not Update	Dr. Prakash Nagrale, Taluka Health Officer & Date - 18/04/2017	Yes	PHC	NO	at MO phc level
SC -Palasgaon	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Prakash Nagrale, Taluka Health Officer & Date - 20/04/2017	Yes	SC		at ANM level
SC- Nandgeo pode	1)RCH data entry done 2) Cash book not updated 3)	Dr. P.M. Nagrale, Taluka Health Officer & Date - 25/04/2017	Yes	SC		at ANM level
Kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleeching pouder is no 3) ot valu purification investigation	Dr. Prakash Nagrale, Taluka Health Officer & Date - 27/04/2017	Yes	Grampanchant	Yes	at bdo level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Accountant Ballarpur						
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to tho	Shri Prakash vitthal gaurkar ACCOUNTANT 06/04/2017	-	PHC	NO	-
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 11/04/2017	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 18/04/2016	-	PHC	NO	-
sc nandgeo pode	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 20/04/2017	-	sc	NO	-
District Chandrapur - Ballarpur DEO						
PHC- kothari	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 11/04/2017	-	PHC-SC	NO	-
PHC -Visapur	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 18/04/2017	-	PHC-SC	NO	-
PHC-Kothari	1) RCH Web Portal Data Entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 21/04/2017	-	phc	NO	-
PHC-Kalmana	1) RCH Web Portal Data Entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 25/04/2017	-	PHC-SC	NO	-
PHC- kothari	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 27/04/2017	-	PHC-SC	NO	-
District Chandrapur - Ballarpur BCM						
Kothari	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure BCM 12/04/2017	-	PHC	NO	-
Kalmana	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 13/04/2017	-	SC	NO	-
Kalmana	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 18/04/2017	-	PHC	NO	-
Kothari	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 24/04/2017	-	PHC	NO	-
Visapur	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 25/04/2017	-	PHC	NO	-
Kalmana	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 26/04/2017	-	PHC	NO	-
District Chandrapur - Chandrapur THO						
PHC Ghuggus, SC Ghuggus 1,2,3,4	Record seen & verify	DR Madhuri Meshram THO 1/4/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Marda, SC Pipari, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 3/4/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Padmapur, SC Bhatali	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 7/4/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 11/4/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Dewada, SC Yashwantnagar, SC Morwa	Record seen & verify	DR Madhuri Meshram THO 12/4/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Lohara	cash book not update	DR Madhuri Meshram THO 13/4/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Nagala, SC Junona, SC Borda	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 15/4/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 18/4/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 19/4/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 21/4/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Marda, SC Pipari	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 25/4/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD-EPD Board not display 3) cash book not update	DR Madhuri Meshram THO 26/4/2017	stock book & cashbook complete within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ghuggus, SC Pandharkawada	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	DR Madhuri Meshram THO 27/4/2017	united voucher & cashbook updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 28/4/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Yashwantnagar	Record seen & verify	DR Madhuri Meshram THO 29/4/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Chandrapur Accountant						
PHC Chichpalli, SC Lohara, SC Nagala	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 13/4/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Borda, SC Kolsa	Record seen & verify	Ku. Jayanjali Meshram Acct. 15/4/2017	record updated	PHC & SC level	YES	
PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 18/4/2017	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 19/4/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 21/4/2017	record updated	SC level	YES	
SC Dewada, SC Morwa, SC Sakharwahi	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 25/4/2017	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 26/4/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
SC Marda, SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 27/4/2017	record updated	PHC & SC level	YES	
SC Kolsa, SC Nagala	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 28/4/2017	Cashbook updated within 3 days	PHC & SC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Chandrapur DEO						
PHC Ghuggus	1 . Check DHIS2 Monthly & porgressive RCH ANC Registration not complete 2.	Sandeep M. Moon DEO 1/4/2017	DHIS2 Report corrected & ANC Registration complete within 7 days	PHC Level	YES	
PHC Chichpalli, SC Lohara	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 7/4/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 11/4/2017	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa, SC Yashwantnagar	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 13/4/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Ghuggus, SC Marda	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 15/4/2017	ANC Registration complete & Update within 7 days	PHC Level	YES	
SC Pandharkawada, SC Pipari	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 18/4/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Chichpalli, SC Borda	1) RCH Data entry not complete	Sandeep M. Moon DEO 20/4/2017	RCH ANC Registration complete with in 10 days	PHC Level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 21/4/2017	RCH Data entry complete within 10 days	SC level	YES	
PHC Tadali, SC Morwa, SC Sakharwahi	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 27/4/2017	RCH ANC Registration complete with in 10 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Beacause No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/8/2016	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	
SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit beacause form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/8/2016	1>Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/8/2016	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record kepping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

District Chandrapur - Saoli THO

PHC Iondholi	1. MCTS Due date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D Sathe 01/04/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
SC Belgaon, Nimgaon	1. MCTS Due date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D Sathe 02/04/2017	1. Instruct to Mothly MCTS Data Updation 4. mpw regular house to house visit	PHC & SC Level	Yes	
PHC Bothali	1. MCTS Due date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D Sathe 10/04/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. Kayapalat Yojana Inspection. 4)Instruct to MVK Progrqam	PHC Level	Yes	
SC Pendhari , Palebarsa	1. MCTS Due date updated 2. Physical Record Updated 4. SC Inspection.	Dr. P.D Sathe 13/04/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Londholi & SC Harambha	1. MCTS Due date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D Sathe 14/04/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level SC Level	Yes	
S.C.Kapasi	1. MCTS Due date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D Sathe 21/04/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	S.C Level	Yes	
PHC Londholi	1. MCTS Due date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D Sathe 22/04/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level	Yes	
PHC Antargaon	1. MCTS Due date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D Sathe 28/04/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level	Yes	

District Chandrapur - Saoli Accountant

PHC londholi	1. Financial Record Updated 2. Grand Distb. 3. Kayapalat Yojana	Shri Jitendra Ailanwar Dt. 01/04/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Belgaon, Nimgaon	1. Financial Record Updated 2. Grand Distb. 3. Kayapalat Yojana	Shri Jitendra Ailanwar Dt.02/04/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Bothali	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 10/04/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
S.C.Kapasi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 21/04/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level		
PHC Londholi	1. Financial Record Updated 2. Grand Distb. 3. Kayapalat Yojana	Shri Jitendra Ailanwar Dt. 22/04/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level SC Level	YES	
PHC Antargaon	1. Financial Record Updated 2. Grand Distb. 3. Kayapalat Yojana	Shri Jitendra Ailanwar Dt. 28/04/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	

District Chandrapur - Saoli DEO

PHC Vyahad	1 . RCH Entry Regularly . 2. check dhis 2 Booklet for NOV 2015	Shri. S. P.Podey 01/04/2017	DHIS 2 Data Correction	PHC	Yes	
S.C Nimgaon	1 . Mcts Entry Regularly . 2. check R15 R 16 Reg.	Shri. S. P.Podey 14/04/2017	Complete Delevery Regester, RCH Reg.	S.C	Yes	
PHC Londholi	1 . RCH Entry Regularly . 2. check R15 R 16 Reg.	Shri. S. P.Podey 12/04/2017	Complete Vallidation . Regester, DHIS 2 Booklet	PHC	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
S C Kapasi	1. RCH Entry Regularly . 2. check del Reg.	Shri. S. P.Podey 20/04/2017	Complete Delevry Regester, RCH Reg.	S.C	Yes	
S C Khedi	1. RCH Entry Regularly . 2. check del Reg.	Shri. S. P.Podey 28/04/2017	Complete Delevry Regester, RCH Reg.	S.C	Yes	
District Chandrapur - Saoli BCM						
PHC Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	Shri Anil Mallojwar Dt. 01/04/2017	New Format & Information	PHC Level	YES	
S.C Mokhada	1) Asha Record 2) Asha Meeting 3) Asha Incentive	Shri Anil Mallojwar Dt. 14/04/2017	HBNC & IMMR Report information	S.C	YES	
PHC Pathari	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	Shri Anil Mallojwar Dt. 22/04/2017	Asha Wise JSY Reprot	PHC Level	YES	
PHC Antargaon	1) Asha Record 2) Asha Meeting 3) Asha Incentive	Shri Anil Mallojwar Dt. 24/04/2017	HBNC Reored and Vist HBNC Patient	PHC Level	YES	
PHC Bothali	1) Asha Record 2) HBNC Home visit 3) Asha Incentive	Shri Anil Mallojwar Dt. 26/04/2017	HBNC visit	PHC	YES	
District Chandrapur - Nagbhid THO						
PHC Balapur SC Bond	1) Discuss About FW survey 2) RKS Expenditure Verify 3) Medicine Store & Cleaning Verify 4) Discuss about Audit	Dr. Pravin Raut 12/4/2017	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About FW survey 2) RKS Expenditure Verify 3) Medicine Store & Cleaning Verify 4) Discuss about Audit	Dr. Pravin Raut 15/04/2017	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About FW survey 2) RKS Expenditure Verify 3) Medicine Store & Cleaning Verify 4) Discuss about Audit	Dr. Pravin Raut 18/4/2017	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About FW survey 2) RKS Expenditure Verify 3) Medicine Store & Cleaning Verify 4) Discuss about Audit	Dr. Pravin Raut 20/4/2017	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About FW survey 2) RKS Expenditure Verify 3) Medicine Store & Cleaning Verify 4) Discuss about Audit	Dr. Pravin Raut 24/4/2017	-	PHC & SC	NO	-
District Chandrapur - Nagbhid Accountant						
PHC Talodhi SC Chindhichak	1) Verify Cashbook 2) Verify All Voucher & Quotation 3) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 4) Discuss about Audit	Shri Prashant Junghare 13/4/2017	-	PHC & SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC navegao Pandav SC Minthur	1) Verify Cashbook 2) Verify All Voucher & Quotation 3) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 4) Discuss about Audit	Shri Prashant Junghare 15/4/2017	-	PHC & SC	NO	-
SC Kanpa SC Paharni	1) Verify Cashbook 2) Verify All Voucher & Quotation 3) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 18/4/2017	-	SC	NO	-
SC Kotgao SC Dongargao	1) Verify Cashbook 2) Verify All Voucher & Quotation 3) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/4/2017	-	SC	NO	-

District Chandrapur - Nagbhid DEO

PHC Wadhona SC Sawargao	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 15/4/2017	-	PHC SC	NO	
PHC Balapur SC Pardi thavare	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 18/4/2017	-	PHC SC	NO	
SC Kojbi SC Kitadi	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 20/4/2017	-	SC	NO	
SC Nanded SC Govindpur	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 24/4/2017	-	SC	NO	

District Chandrapur - Nagbhid BCM

PHC Balapur SC Bond	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 24/4/2017	1)Inform Asha to update thair record & RCH no (2) BF to take visit at beneficerise level 3) Discuss About Asha Expenditure	PHC SC	NO	NO
PHC Moushi SC Mendha	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 25/4/2017	1)Inform Asha to update thair record & RCH no (2) BF to take visit at beneficerise level 3) Discuss About Asha Expenditure	PHC SC	NO	NO
PHC Wadhona SC Girgao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 26/4/2017	1)Inform Asha to update thair record & RCH no (2) BF to take visit at beneficerise level 3) Discuss About Asha Expenditure	PHC SC	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Talodhi	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 27/4/2017	1)Inform Asha to update thair record & RCH no (2) BF to take visit at beneficerise level 3) Discuss About Asha Expenditure	PHC	NO	NO
PHC Navegao Pandav	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit 4)Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 29/4/2017	1)Inform Asha to update thair record & RCH no (2) BF to take visit at beneficerise level 3) Discuss About Asha Expenditure	PHC	NO	NO
District Chandrapur - Rajura THO						
PHC Chincholi	1) OT not Started for FP camp 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 05/04/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Chanakha, SC Chunala	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 07/04/2017	Instruction given to ANM	Facility level	Yes	
SC Vihirgaon, SC Sindhi	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 12/04/2017	Instruction given to ANM	Facility level	Yes	
SC Warur, SC Temburvahi	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr. Ashok Jadhav Taluka Health Officer Rajura 18/04/2017	Instruction given to ANM	Facility level	Yes	
SC Sonapur, SC Manoli	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 20/04/2017	Instruction given to ANM	Facility level	Yes	
PHC Dewada	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 21/04/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 25/04/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Kadholi	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 26/04/2017	Instruction given to Medical Officer	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Gowari	1) RKS Minuts book not updated 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 28/04/2017	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Rajura Accountant						
SC Sondo SC Temburvahi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 07/04/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur, SC Bhurkunda	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 10/04/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Virur sta. SC Subai	1)Free Diet Book not Updated 2)MaherGhar Book not Updated 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 12/04/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 15/04/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/04/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sindhi, SC Vihirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 19/04/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 28/09/2015	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC lakkadkot	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 29/09/2015	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 21/04/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - Rajura DEO						
SC Virur sta. SC Subai	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni register verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/04/2017	Instruction given to ANM	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Chanakha, SC Chunala	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Register verification 3) JSY Not paid to mother	Ku.S.L. Pipare Data Entry Operator THO Rajura 12/04/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Temburvahi	1) Rch Register not updated 2) Jsy Register verification 3) Gunvatta Padtalni register verification	Ku.S.L. Pipare Data Entry Operator THO Rajura 15/04/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC lakkadkot	1) Rch Register not updated 2) Jsy Register verification 3) Gunvatta Padtalni register verification	Ku.S.L. Pipare Data Entry Operator THO Rajura 18/04/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Gowari	1) Rch Register not updated 2) Jsy Register verification 3) Gunvatta Padtalni register verification	Ku.S.L. Pipare Data Entry Operator THO Rajura 19/04/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Register verification 3) Rch Register not updated	Ku.S.L. Pipare Data Entry Operator THO Rajura 21/04/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Register verification 3) Rch Register not updated	Ku.S.L. Pipare Data Entry Operator THO Rajura 25/04/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Register verification 3) Rch Register not updated	Ku.S.L. Pipare Data Entry Operator THO Rajura 27/04/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandrapur - Rajura BCM						
SC Pandharpouni	1) SNCU Not Referred 2) PPIUCD Cases Not Motivated 3) Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 10/04/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Gowari	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 13/04/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 14/04/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Dewada	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)SNCU Cases Follow up Not Completed 5)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/04/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chincholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/04/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 25/04/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

District Chandrapur -Sindewahi THO

SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 6.04.2017	Suggest To keep all Record update And properly and start FW camp as soon as possibel	SC	yes	
Phc Gunjewahi SC Ta.Mendha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH SAGULALE 11.04.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval, JSY incentive paid to all benificheri as earlier	PHC & sc	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 12.04.2017	Suggest To keep all Record update And properly motivet to coupel for use family planning delivery at sc leval,JSY incentive paid to all benificheri as earlier	sc	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khatgaon phc nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 13.04.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp Eairlier	SC & PHC	yes	
SC Dongargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 18.04.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp earlier	SC	yes	
SC Ladbori & PHC Wasers	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 20.04.2017	Suggest To keep all Record update And properly and start FW camp as soon as possibel	SC & PHC	yes	
SC Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 25.04.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval, JSY incentive paid to all benificheri as earlier	sc	yes	
Pawanpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH SAGULALE 26.04.2017	Suggest To keep all Record update And properly motivet to coupel for use family planning delivery at sc leval,JSY incentive paid to all benificheri as earlier	sc	yes	
District Chandrapur -Sindewahi Accountant						
PHC MOHADI & WASERA	1) Record Updated 2) paid all jsy benifichery	MS.BHARTI CHANNURWAR 01.04.2017	Suggest To Record update paid all jsy benifichery	PHC	yes	
PHC Gunjewahi & Nawarg	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARTI CHANNURWAR 07.04.2017	Suggest To keep all Record update And properly	SC & Phc	yes	
Sc Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI CHANNURWAR 11.04.2017	Suggest To keep all Record update And properly	SC	yes	
Sc Gadbori & Ladbori	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI CHANNURWAR 13.04.2017	Suggest To keep all Record update And properly	sc	yes	
SC Saradpar & Kalamgaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI CHANNURWAR 17.04.2017	Suggest To keep all Record update And properly	SC	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc Ta.Medha	1) Record Updated Maintained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI CHANNURWAR 20.04.2017	Suggest To keep all Record update And properly	sc	yes	
District Chandrapur -Sindewahi DEO						
PHC Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S MOHURLE 10.04.2017	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
PHC Mohadi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S MOHURLE 12.04.2017	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
PHC Nawargaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S MOHURLE 13.04.2017	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
SC Saradpar	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S MOHURLE 17.04.2017	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
District Chandrapur - Gondpipri THO						
Phc -Tohogaon	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book not Update	Dr. V.Dhatrak 01.04.2017	Instruction given to Medical Officer	Block Facility	yes	
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 05.04.2017	Instruction given to Medical Officer	Block Facility	yes	
SC- Vitthalwada	1) RCH Data not Entry Update 2)Cleanliness not satisfactory 3)few Inshtitutional Delivery	Dr. V.Dhatrak 07.04.2017	Instruction given to ANM	Block Facility	yes	
SC-Bhangaram Talodhi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 11.04.2017	Instruction given to ANM	Block Facility	yes	
sc-kudesaoli	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 15.04.2017	Instruction given to ANM	Block Facility	yes	
sc- Lathi	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 19.04.2017	Instruction given to Mo	Block Facility	yes	
SC- Nandwardhan	1) Cash book not update 2) Vocher not Sign 3) Stock book not avilable	Dr. V.Dhatrak 21.04.2017	Instruction given to ANM	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Bhangaram Talodhi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 24.04.2017	Instruction given to ANM	Block Facility	yes	
Phc -Tohogaon	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book not Update	Dr. V.Dhatrak 29.04.2017	Instruction given to Medical Officer	Block Facility	yes	
District Chandrapur - Gondpipri Accountant						
PHC Tohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 01/04/2017	Instruction given to Medical Officer	Block level	yes	-
Phc Dhaba	1) Cash book not update 2)Asha Peyment Given 3) Stock Book not update	Bajrang G. Gedam 03/04/2017	Instruction given to Medical Officer	Block level	yes	-
sc Nandwardhan	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 10/04/2017	Instruction given to ANM	Block level	yes	
sc-Hiwara	1)Not Given Payment Jsy 2) Cash book not update 3)Fix Asset book not Updated	Bajrang G. Gedam 15/04/2017	Instruction given to ANM	Block level	yes	
sc Aksapur	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 17/04/2017	Instruction given to ANM	Block level	yes	
PHC Tohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 21/04/2017	Instruction given to ANM	Block level	yes	-
Phc Dhaba	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 24/04/2017	Instruction given to ANM	Block level	yes	
PHC Tohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 25/04/2017	Instruction given to ANM	Block level	yes	
sc- Karnji	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 29/04/2017	Instruction given to ANM	Block level	yes	
District Chandrapur - Gondpipri DEO						
phc-Tohogaon	1) Cleanliness satisfactory 2) verify maher ghar recard 3)verify delivery register	Bhawana N. Sangade 01/04/2017	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc_Wadholi	1)Devilery room is not eletricity available 2) No Water Supply 3) R15-R 16 ragister Recard Not Update	Bhawana N. Sangade 12/04/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) very few Institutional Delivery EPP-EDD calender not propary Display 3)Recard Not Update	Bhawana N. Sangade 15/04/2017	Instruction given to ANM	Block Facility	No	
sc- karnji	1) Cleanliness satisfactory 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 18/04/2017	Instruction given to ANM	Block Facility	No	
nadwardhan	1)R-15 ragister Not Update 2)All redard verification 3)Cleanliness not satisfactory	Bhawana N. Sangade 18/04/2017	Instruction given to ANM	Block Facility	No	
sc-gojoli	1)R15-R 16 ragister Recard Rch No. Not Update 2)Cleanliness not satisfactory 3)Jsy Ragister verificetion	Bhawana N. Sangade 21/04/2017	Instruction given to ANM	Block Facility	No	
sc-chak darur	1)R15-R 16 ragister Recard Rch No. Not Update 2)Cleanliness not satisfactory 3)Jsy Ragister verificetion	Bhawana N. Sangade 24/04/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) very few instunional delivery 2)Jsy Ragister verificetion 3) Cleanliness not satisfactory	Bhawana N. Sangade 26/04/2017	Instruction given to ANM	Block Facility	No	
sc -wedgaon	1)Rch Recard not Update 2)Cleanliness not satisfactory 3)Jsy Ragister verificetion	Bhawana N. Sangade 28/04/2017	Instruction given to ANM	Block Facility	No	

Sl. No.	Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Jiwati THO							
	PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	DR R. Bansod 03/04/2017	YES	PHC	YES	
	Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	DR R. Bansod 03/04/2017	YES	SC	YES	
	Shedwahi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR R. Bansod 03/04/2017	YES	SC	YES	
	Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR R.Bansod 13/04/2017	YES	SC	YES	
	Wani	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	DR R.Bansod 13/04/2017	YES	SC	YES	
	Kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR R.Bansod 13/04/2017	YES	SC	YES	
	PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR R.Bansod 18/04/2017	YES	SC	YES	
	Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR R.Bansod 18/04/2017	YES	SC	YES	
	Shengaoon	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	DR R.Bansod 18/04/2017	YES	SC	YES	
District Chandrapur - Jiwati Accountant							
	PHC PATAN	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2-BANK PASSBOOK NOT UPDATED 3- RECORDS NOT PROPERLY FILLED	MR. RAJESH B. WANKAR ACCOUNTANT 07/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NAGRALA	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3- RECORDS NOT PROPER	MR. RAJESH B. WANKAR ACCOUNTANT 07/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
WANI	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT	MR. RAJESH B. WANKAR ACCOUNTANT 07/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
NOKEWADA	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 13/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
KEKEZARI	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 13/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
BHARI	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 13/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
LAMBORI	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 26/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
HIRAPUR	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	MR. RAJESH B. WANKAR ACCOUNTANT 26/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
PUNAGUDA	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 26/04/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	

District Chandrapur - Jiwati DEO

PHC Patan	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Vijay N. Dakare 16/04/2017	YES	PHC	NO	
Kumbezari	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Vijay N. Dakare 16/04/2017	YES	SC	NO	
Lambori	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3- VHNSC REGISTER NOT COMPLETE	Shri Vijay N. Dakare 16/04/2017	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Shri Vijay N. Dakare 16/04/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	Shri Vijay N. Dakare 21/04/2017	YES	SC	YES	
Nokewada	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Shri Vijay N. Dakare 21/04/2017	YES	SC	YES	
Nagrala	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Shri Vijay N. Dakare 27/04/2017	YES	SC	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2- PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 27/04/2017	YES	SC	YES	
Tekamandwa	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 27/04/2017	YES	SC	YES	

District Chandrapur - Jiwati BCM

PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 16/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 16/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Lambori	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 16/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Bhari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 21/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 21/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 21/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nagrala	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 27/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Pudiyam Mohda	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 27/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Tekamandwa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 27/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

District Gadchiroli - DRCHO

Dhanora Block	Pulse Polio Programme Review	Dr.Shashikant Shambharkar DRCHO Gadchiroli 01/04/2017	Pulse Polio Programme Review	Block level,	Yes	
Dhanora, Armori Block	Pulse Polio Programme Review	Dr.Shashikant Shambharkar DRCHO Gadchiroli 02/04/2017	Pulse Polio Programme Review	Block level,	Yes	

District Gadchiroli - Dist.Ayush Officer

RH Chamorshi	Medical officer Ayush(Hom,Ayu) were found on duty, Unani MO absent for Day off (Night duty). Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 12/04/2017	Encouraging the good work. Informed for maintaining the timings of duty Ayush	Block level	Yes, Reported to CS sir	
SDH Armori	Medical officer Ayush(Hom,Ayu, Una) were found on duty, Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 15/04/2017	Encouraging the good work	Block level	Yes	
RH Ashti	Medical officer Ayush(Hom) found on duty, Ayurveda MO post vacant. Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 19/04/2017	Encouraging the good work	Block level	Yes, Asked CS Sir for Recruitment	At District Level
RH Dhanora	Medical officer Ayush(Hom,Ayu) were found on duty, Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 26/04/2017	Encouraging the good work	Block level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Kurkheda	Medical officer Ayush(Hom,Ayu) were found on duty, Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer. 28/04/2017	Encouraging the good work	Block level	Yes	
District Gadchiroli - IPHS Co-ordinator						
sdh armori	1)nbsu dept not fuctional as per guidelines 2)CR system not working 3) radiant warmer problem	PRAVIN GHUTKE(IPHS CORDINATOR)	give instruction for nbsu department and cal log for instruments	DISTRICT	YES	pending
rh chamorshi	1)nbsu dept not fuctional as per guidelines 2)dental chair scaler problem 3)reporting problem	PRAVIN GHUTKE(IPHS CORDINATOR)	call log for scalar to faber sindoor copany and give instruction for reporting	DISTRICT	YES	
rh dhanora	1) semi auto analyzer not working 2)nbsu dept problem 3)complaint call log book not maintain	PRAVIN GHUTKE(IPHS CORDINATOR)	give instruction how to maintain log book and call log to faber sindoor company	DISTRICT	YES	
District Gadchiroli - DEO Kurkheda						
Sc Khobramendha	RCH Data Entry & DHIS2 Data Entry & Family Servey	Madhuri D. Tarjule (DEO Kurkheda) Date:-07/04/2017	1)Instruction given for RCH Portal data entery as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to copmlete family servey as soon as possible	Facility level	Yes	
Sc Karadi, SC Uradi	RCH Data Entry & DHIS2 Data Entry & Family Servey	Madhuri D. Tarjule (DEO) Date:-12/04/2017	1)Instruction given for RCH Portal data entery as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to copmlete family servey as soon as possible	Facility level	Yes	
SC Angara	RCH Data Entry & DHIS2 Data Entry & Family Servey	Madhuri D. Tarjule (DEO) Date:-15/04/2017	1)Instruction given for RCH Portal data entery as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to copmlete family servey as soon as possible	Facility level	Yes	
SC Yedapur	RCH Data Entry & DHIS2 Data Entry & Family Servey	Madhuri D. Tarjule (DEO) Date:-17/04/2017	1)Instruction given for RCH Portal data entery as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to copmlete family servey as soon as possible	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadholi, SC Kadholi	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-18/04/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to complete family survey as soon as possible	Facility level	Yes	
SC Ramgad, Dadapur	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-20/04/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to complete family survey as soon as possible	Facility level	Yes	
PHC Malewada, SC Malewada	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-22/04/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to complete family survey as soon as possible	Facility level	Yes	
SC Yengalkheda	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-27/04/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to complete family survey as soon as possible	Facility level	Yes	
PHC Deulgaon,SC Deulgaon	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-28/04/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to complete family survey as soon as possible	Facility level	Yes	
SC Khedegaon, Antargaon, Palasgad	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-29/04/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) to give instruction to complete family survey as soon as possible	Facility level	Yes	
District Gadchiroli - THO Korchi						
PHC Botekasa	1)less than delivery in phc 2)RDK keet use was not proper 3)urosticks was not present	Dr.S.S.Bansode THO,Korchi 4/4/17	1)Instruction given for taking validation commity meeting 2)Instruction given for filling child death audite report 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
Sc, Betkathi,Bori,Belgaon	1) In MCTS mother & child Service due against given not equal 2) RI Micro Plane Not Show In Main Building.	Dr.S.S.Bansode THO,Korchi 10/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Botekasa,Sc, Navezari,Lekurbodi	1)No SOP found 2) In MCTS mother & child Service due against given not equal 3)5 Trays is not available	Dr.S.S.Bansode THO,Korchi 13/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	
PHC Botekasa,Sc Kotra,Markekasa,Bihitekala	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dr.S.S.Bansode THO,Korchi 20/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dr.S.S.Bansode THO,Korchi 22/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul,Sc, Kosami,Nangpur	1)Not correctly use of Partograph 2) delivary room there in not proper in delivary table3)No newborn baby corner	Dr.S.S.Bansode THO,Korchi 25/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	
PHC Kotgul, Sc, Sonpur,Gyarapatti	1)Not correctly use of Partograph 2) delivary room there in not proper in delivary table3)No newborn baby corner	Dr.S.S.Bansode THO,Korchi 28/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	
District Gadchiroli - DEO Korchi						
PHC Botekasa	1) In RCH mother & child Service due against given not equal 2) Validation commity & Child Death Audit Report Record Not Updated.	Dinesh Narayan Ambade DEO Korchi 7/4/17	1)Instruction given for taking validation commity meeting 2)Instruction given for filling child death audite report 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
PHC Botekasa Sc, Kotra,Markekasa	1)RDK keet use was not proper 2)urosticks was not present 3) In RCH mother & child Service due against given not equal & Adhhar & Acc Not Update	Dinesh Narayan Ambade DEO Korchi 11/4/17	1)Instruction given for monthwise updation of mother & child Service given, Adhhar & Acc Updated	PHC level	Yes	
PHC Kotgul,Sc, Sonpur,Gyarapatti	1) In MCTS mother & child Service due against given not equal 2) RI Micro Plane Was Not Main Building.	Dinesh Narayan Ambade DEO Korchi 15/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level		
PHC Botekasa,Sc, Navezari,Lekurbodi	1)No SOP found 2) In MCTS mother & child Service due against given not equal 3)5 Trays is not available	Dinesh Narayan Ambade DEO Korchi 19/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Botekasa,Sc Nandali	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dinesh Narayan Ambade DEO Korchi 21/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dinesh Narayan Ambade DEO Korchi 22/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul,Sc, Kosami,Nangpur	1)Not correctly use of Partograph 2) delivery room there in not proper in delivery table3)No newborn baby corner	Dinesh Narayan Ambade DEO Korchi 28/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	

District Gadchiroli - THO, Chamorshi

PHC Amgaon	1) In Rch portal less no of entry of eligible couple 2)Phc Building in poor condition3)less Referral from asha	Dr.S.R. Hemke THO, Chamorshi 03/04/2017	1)as building in poor condition no fp cases oerated here.Inform district official abt.new constuction.2)Instruction given health worker abt.rch portal data entry.3)In regular meeting of asha	1)Distict level 2)Phc lev	no	District
PHC Kunghada	1)less no.of delivery in phc. 2)In Phc shortage of medicine ors zinc. 3)No upt kit at sc	Dr.S.R. Hemke THO, Chamorshi 07/04/2017	1)Indent medicine and upt kit from store.supply to sc.	PHC level	Yes	
PHC Konsair, PHU Yenapur	1)less no.of delivery in phc 2)Ot not functional. 3) less no of ppiucd	Dr.S.R. Hemke THO, Chamorshi 11/04/2017	1)instruction given to sc,hq anm regarding institutional delivery at phc. 2) order given to mo regarding sending ot swab and keep ot functional fo fp camp.	PHC level	Yes	
PHCMarkanda K ,Sc Chaprala, Ashti	1) Less no of ppiucd.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	Dr.S.R. Hemke THO, Chamorshi 13/04/2017	1)as one mo in phc trained in ppiucd insertion motivate anc,pnc through anm regarding ppiucd. 2)Inform district officials problem regarding delivery .room	1)Phc ,District	No	
PHC Regadi,Mademagaon	1)In phc bs collected from sc rekhegaon time lag occur more than 7 days.2)In Sc no Proper sop in labour room3)Family planning camp yet to start.	Dr.S.R. Hemke THO, Chamorshi 18/04/2017	1)Insruction given to mo regarding bs collection and examination. 2) Instructed about protocol in Labour room 3)as ot swab available start camp sson.	PHC level	Yes	
Phu Pavimuranda	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	Dr.S.R. Hemke THO, Chamorshi 21/04/2017	1)Training given to anm regarding ppiucd. 2) Inform district officials	1)PHC,Distict	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHCKunghada, Mallermal	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 25/04/2017	1)Deput mo from phc,dispensary on day basis. 2) Instruction given to ann regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,Distict	Yes	
SCAdayal	1)Less no of delivery in phc.2)more no of home delivery in this month.3)No ppiued in rh 4)Ctc yet to start	Dr.S.R. Hemke THO, Chamorshi 26/04/2017	1)instruction given to sc,hq ann regarding institutional delivery at phc. 2) Instruction given to ann regarding tracking of edd and epd mother. 3)Instruction given ro staff nurse for ppiued insertion..	PHC level,RH level	Yes	
SC Talodhi	1)Not correctly use of Partograph 2) delivery room there in not proper in delivery table3)No newborn baby corner	Dr.S.R. Hemke THO, Chamorshi 27/04/2017	1)Onsite training given to ann for partograph use. 2) Instructed about protocol in Labour room 3) Instruction given for ideal use of newborn baby corner	PHC level,SC level	Yes	
SC Navegaon Mal	1)Not correctly use of Partograph 2) delivery room there in not proper in delivery table3)No newborn baby corner	Dr.S.R. Hemke THO, Chamorshi 28/02/2017	1)Onsite training given to ann for partograph use. 2) Instructed about protocol in Labour room 3) Instruction given for ideal use of newborn baby corner	PHC level,SC level	Yes	

District Gadchiroli - DEO Chanorshi

PHC Konsari	1) In Rch portal less no of entry of eligible couple 2)Phc Building in poor condition3)DHIS 2 Validation comeeti meeting not properly	S.T. Barsinge DEO Chamorshi 11/04/2017	1)Instruction given for taking validation commity meeting 2)Instruction given for RCH Portal filling software 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
PHC Kunghada	1)less no.of delivery in phc. 3)less no of rch data entry. 3)No upt kit at sc	S.T. Barsinge DEO 17/04/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given more than delivery in Phc	PHC level	Yes	
PHC Markanda K	1)less no.of delivery in phc 2)Ot not functional. 3) less no of ppiued	S.T. Barsinge DEO 20/04/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level		
PHC Ghot	1) Less no of ppiued.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	S.T. Barsinge DEO 24/04/2017	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Regadi	1) In phc bs collected from sc rekhegaon time lag occur more than 7 days. 2) In Sc no Proper sop in labour room 3) Family planning camp yet to start.	S.T. Barsinge DEO 27/04/2017	1) Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
SC Navegaon Mal	1) Less no of ppiucd. 2) separate labour room not available. 3) no proper ri session	S.T. Barsinge DEO 27/02/2017	1) Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Amgaon	1) DHIS 2 Validation comeeti meeting not properly 2) less no of delivery. 3) less no of rch data entry	S.T. Barsinge DEO 28/04/2017	1) Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo & Clerk	PHC level	Yes	