

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						
RH Badlapur	Taken Financial Review,JSY,PFMS,DBT low work,FRU	Mrs.Neha Abitkar (CPM) Date 3.8.2017	Instruction given to MS,staff Nurse	RH LEVEL	yes	No
Meera Bhaynder Corporation	Construction,PFMS,Recruitment	Mrs.Neha Abitkar (CPM) Date 5.8.2017	Instruction given to CAM	MOH Level	yes	No
RH Murbad,RH Goveli	Taken Financial Review,JSY,PFMS,DBT low work,malnutrition,FRU	Mrs.Neha Abitkar (CPM) Date 10.8.2017	Instruction given to MS,staff Nurse	RH LEVEL	yes	No
DH Alibag	Taken Financial Review	Mrs.Neha Abitkar (CPM) Date 14.8.2017	Instruction given to DAM & BFO	CS LEVEL	yes	No
Palghar Dist,phc Kurzhe	DBT low work,Biometric, JSY,PFMS,Malnutrition, Maher Ghar	Mrs.Neha Abitkar (CPM) Date 23.8.2017	Instruction given to Mo,staff Nurse	PHC Level	yes	No
Sdh Jawhar,RH Mokhada	Taken Financial Review,JSY,PFMS,DBT low work,malnutrition,AYUSH	Mrs.Neha Abitkar (CPM) Date 24.8.2017	Instruction given to MS,staff Nurse	SDH LEVEL	yes	No
Sdh Karjat	Taken Financial Review,JSY,PFMS,DBT low work,CTC,BSU,FRU	Mrs.Neha Abitkar (CPM) Date 29.8.2017	Instruction given to MS,staff Nurse	SDH LEVEL	yes	No
Circle Thane - M&E OFFICER						
Palghar Dist,phc Kurzhe	1.Taken Review of HMIS Data Entry 2.Review of PMSMA 3.Review of Rch Portal Data Entry	Mrs.Heena Chavan (CM&E) Date 23.8.2017	Instruction given to Mo,staff Nurse	PHC Level	yes	No
SDH Karjat	1.Review of Jssk 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 29.08.2017	Instruction given to MIS Staff	SDH LEVEL	yes	No
District Thane - DHO						
Shahapur, PHC Kasara.	RCH Review	Dr. B S Sonawane DHO Thane Dt.01/08/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		
PHC Divaanjur	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 03/08/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	Swine Flu		Instruction given reg. Swine Flu Disease	facility level		
PHC Vashind	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 05/08/2017	Instruction given to MO PHC & All technical staff	facility level		
	Swine Flu		Instruction given reg. Swine Flu Disease	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		

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PHC Divaanjur	Pre Planning visit for Visit of Quality Assurance Team at Diva anjur PHC	Dr. B S Sonawane DHO Thane Dt. 11/08/2017	Instructions given to MO regarding Monsoon Preparedness, Cleanliness of Premises.	facility level		
			Instruction given reg. MI round activity & Swine Flu Disease	facility level		
			Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Vashind	Visit for Family Planning Camp at PHC Vashind	Dr. B S Sonawane DHO Thane Dt. 11/08/2017	Instructions given to MO regarding Treatment of patients	facility level		
			Instruction given reg. Operation Theatre Cleanliness	facility level		
			Instruction given reg. Health Education to the Patients	facility level		
PHC Padagha	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 11/08/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		
PHC Kasara	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 16/08/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	NDD Round		Instruction given NDD Round	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Padgha	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 16/08/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	NDD Round		Instruction given NDD Round	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Vashind	Availability Of Doctors	Dr. B S Sonawane DHO Thane Dt. 18/08/2017	Instructions given to MO regarding Availability Of Doctor & Other Technical Staff in PHC for 24 *7	facility level		
	NDD Round		Instruction given NDD Round	facility level		
	Treatments of ANC patients		Instruction given to MO treat ANC patient on priority basis	facility level		
	Availability Of Doctors		Instructions given to MO regarding Availability Of Doctor & Other Technical Staff in PHC for 24 *7	facility level		

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PHC Kasara	NDD Round	Dr. B S Sonawane DHO Thane Dt. 18/08/2017	Instruction given NDD Round	facility level		
	Treatments of ANC patients		Instruction given to MO treat ANC patient on priority basis	facility level		
PHC Dabhad	Visit of Quality Assurance Team	Dr. B S Sonawane DHO Thane Dt. 30/08/2017	Instructions given to MO regarding Preparation of Quality Assurance team Visit.	facility level		
	Availability Of Doctors		Instructions given to MO regarding Availability Of Doctor & Other Technical Staff in PHC for 24 *7	facility level		
	Treatments of ANC patients		Instruction given to MO treat ANC patient on priority basis	facility level		
District Thane - DRCHO						
Mulund, Kamba, Dahagaon, Mangural	EDD not shown	Dr. Chincholikar, DRCHO 2/8/2017	should be EDD and EPD list update	&	&	&
	RCH register not complete		Suggest rch register update	&	&	&
	Immunisation list is update		&			&
Kon, andgaon, Dabhad	For ndd program Monitoring	Dr. Chincholikar, DRCHO 3/8/2017				
	Microplan is update		&	&	&	&
AjadeNilaje,	For ndd program Monitoring	Dr. Chincholikar, DRCHO 4/8/2017	&	&	&	&
	Microplan is update		&	&	&	&
	Manpower is not adquate		&	&	&	&
PHC Badalapur	taken RCH Portal review	Dr. Chincholikar, DRCHO 11/8/2017	Given resposibility ANM Badhe	Facility level	Yes	No
	HMIS Review		Given resposibility ANM Badhe	Facility level	Yes	No
	EDD and EPD not shown		Should be shown	Facility level	Yes	No
Badalapur, Vangani, Sonawala	For ndd program Monitoring	Dr. Chincholikar, DRCHO 18/8/2017	&	&	&	&
	Microplan is update		&	Facility level	Yes	No
	Manpower is not adquate		&	&	&	&
Sonawala, Bhatasai, Vehaloli	NDD Monitoring Microplan is ready	Dr. Chincholikar, DRCHO 23/8/2017	&	&	&	&
District Thane - DPM						
PHC DIVAANJUR, TALUKA-BHIWANDI	1. Duty handover/ patient handover register not maintained	Dr. Prerna Awate, DPM.(03/08/2017)	1.MO and LHV was asked to PREPARE DUTY HANDOVER REGISTER	Facility level	Yes	No
	2. Staff duty roaster not updated.		2. MO and Clerk was asked to update staff duty roaster along with staff ATP	Facility level	Yes	No

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	3. JOB chart of staff not present.		3.Clerk was asked to maintain all staff JOB CHART.	Facility level	Yes	No
AMBARNATH COUNCIL	1. ANM were not in dress code.	Dr. Prerna Awate, DPM.(04/08/2017)	1. All staff to be present in dress code.	DISTRICT LEVEL	Yes	No
	2. MAS not formed.		2. MO was asked to form MAS	DISTRICT LEVEL	Yes	No
	3. UHND not conducted since april		3. MO WAS asked to conduct outreach camps regularly.	DISTRICT LEVEL	Yes	DISTRICT LEVEL
BADLAPUR COUNCIL	1. STAFF positions all vacant	Dr. Prerna Awate, DPM.(04/08/2017)	1. Spoke with CO-Badlapur Council regarding vacant staff position.	Facility level	Yes	No
	2. MAS not formed. ASHA'S not trained.		2. MO was informed to form MAS	Facility level	Yes	No
	3.UHND not conducted.		3. MO was asked to conduct outreach camps regularly.	Facility level	Yes	No
GENERAL HOSPITAL-ULHASNAGAR 3	1. KAYAKALP preparation visit	Dr. Prerna Awate, DPM.(05/08/2017)	1. Matron was asked to complete all records and register.	Facility level	Yes	No
	2. LOKPRATINIDI VISIT report nil from april.		2. MO was asked to fill lokpratinidhi report whenever any visit happen by members.	Facility level	Yes	No
	3. BMW contract, AMC records not available.		3. List of Documents given to Asst clerk required fro assessment.	Facility level	Yes	No
PHC DIVAANJUR, TALUKA-BHIWANDI	NQAS ASSESSMENT BY GOI ASSESSORS	Dr. Prerna Awate, DPM.(10/08/2017)	NQAS ASSESSMENT BY GOI ASSESSORS			
PHC DHASAI, TALUKA-MURBAD	1. NQAS Assessment preplanning visit	Dr. Prerna Awate, DPM.(16/08/2017)	1. ALL STAF meeting taken for orientation of assessment.	Facility level	Yes	No
	2. JSY/JSSK/FP counselling register not updated.		2. LHV was asked to maintain all register's updated.	Facility level	Yes	No
	3.Job chart and duty roaster not present.		3. Clerk was asked to maintain duty roaster and job chart of all staf.	Facility level	Yes	No
DISTRICT HOSPITAL	1. RKS GB & EC meeting not conducted.	Dr. Prerna Awate, DPM.(29/08/2017)	1. Bfo was asked to conduct RKS meeting in time.	Facility level	Yes	No
	2. VALIDATION COMMITTEE minutes not available.		2. SI was instructed to conduct validation committee meeting.	Facility level	Yes	No
	3. RBSK Software data entry not updated		3. RBSK co-ordinator to call meeting of RBSK team for software updation.	Facility level	Yes	No
SDH SHAHAPUR	1. Breast feeding initiating time not written in delivery register.		1. Incharge sister was asked to write down the time of breast feeding initiation time.	Facility level	Yes	No
	2. RBSK SOFTWARE data entry not updated.		2. RBSK MO was asked to complete data entry in time.	Facility level	Yes	No
	3. Radiologist post vacant.		3. IPHS co-ordinator was asked to propose radiologist post in PIP.	DISTRICT LEVEL	Yes	No
	1. ANM not aware about BMW guidelines.		1. MO was asked to train staff about BMW guidelines.	Facility level	Yes	No

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PHC SHENWA, TALUKA-SHAHAPUR	2. Delivery register was not updated.	Dr. Prerna Awate, DPM.(30/08/2017)	2. LHV was asked to update register.	Facility level	Yes	No
	3. 4 bucket system of buckets not seen in labor room.		3. MO was asked to keep buckets as per BMW guidelines.	Facility level	Yes	No
SC-SAPGAON,PHC-SHENWA,TALUKA-SHAHAPUR	1. AMG/UF REGISTER of 2016-17 incomplete.		1. SUBCENTRE ANM was asked to maintain records in time.	Facility level	Yes	No
	2.VHND Register not shown.		2. ANM/MPW was asked to maintain VHND register.	Facility level	Yes	No
	3. ANM unaware about BMW guidelines.		3. MO was asked to train and orient ANM regarding BMW guidelines.	Facility level	Yes	No
District Thane - M&E OFFICER						
Divanjur	1. JSY register incomplete, no paging and beneficiaries written incomplete.	Archana Deshmukh M & E officer 3/8/2017	1. JSY register to be updated.	Facility level	Yes	No
	2. RKS meeting was held in 2017-18		&	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
Ambernath	HMIS has been field on portal	Archana Deshmukh M & E officer 4/8/2017	&	&	&	&
	Not taken Validation committee		Given instruction and update proceeding	Facility level	Yes	No
	taken RCH Portal review		&	&	&	&
Washind	Cancer dection Camp	Archana Deshmukh M & E officer 5/8/2017	&	&	&	&
MCL Badalapur	HMIS has been field on portal	Archana Deshmukh M & E officer 10/8/2017	&	&	&	&
	Not taken Validation committee		Given instruction and update proceeding	Facility level	Yes	No
	taken RCH Portal review		&	&	&	&
PHC Badalapur	taken RCH Portal review	Archana Deshmukh M & E officer 11/8/2017	Given resposibility ANM Badhe	Facility level	Yes	No
	HMIS Review		Given resposibility ANM Badhe	Facility level	Yes	No
	EDD and EPD not shown		Should be shown	Facility level	Yes	No
Saralgaon, Mhasa, Shiroshi	NDD Monitoring Microplan is ready	Archana Deshmukh M & E officer 18/8/2017	&	&	&	&
	IEC Shown		&	&	&	&
	Cleaning		&	&	&	&
Khadawali	HBNC form incomplete	Archana Deshmukh M & E officer 21/8/2017	&	&	&	&
	RCH register not shown		&	&	&	&
	Immunisation day have benifishries list update		&	&	&	&
Konkan Bhavan	Sunvani	Archana Deshmukh M & E officer 22/8/2017	&	&	&	&

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District Thane - Dy.Engineer						
1. Visit at PHC Kinhavali, Tal Shahapur.	1. PHC Vajreshwari - 1) Brickwork joints should not be more than 10mm. 2) Curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/08/2017	1) Done Properly 2) Done Properly.	Block Level	Yes	No
2. Visit at PHC Kasara & PHC Kinhavali, Tal Shahapur.	PHC Kasara & PHC Kinhavali- 1) PHC main building 1st floor slab supports not provided as per given specification. 2) Beam top extra curtailment not provided as per design. 3) PHC Kinhavali type-II footing shuttering not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/08/2017	1) Provided as per requirement. 2) Provided as per design. 3) Before concreting done properly.	Block Level	Yes	No
5. Visit at PHC Kinhavali, PHC Kasara & SC Kharivali, Tal Shahapur with EE Sir.	1) PHC Kinhavali type - II footing clear cover not provided as per requirement. 2) PHC Kasara beam, column and brick joint not provided chicken mesh jali.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/08/2017	1) Before casting done properly. 2) Before plastering provided as per requirements.	Block Level	Yes	No
6. Visit at PHC Kasara, Tal Shahapur.	1) PHC Kasara main building 1st floor slab bottom clear cover not provided as per requirement. 2) Beam side suttering not tightly.	Mr. Pradip S. Patil. Deputy Engineer Date: 09/08/2017	1) before casting provided extra clear cover block. 2) Before casting done.	Block Level	Yes	No
7. Visit at PHC Vajreshwari, Tal Bhiwandi.	1) PHC Vajreshwari main building slab outside not tight properly. 2) Bottom of slab R.C.C. work racking not properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/08/2017	1) Before Casting Done Properly. 2) Before Plastering done Properly.	Block Level	Yes	No
8. Visit at PHC Kinhavali, PHC Kasara & SC Kharivali, Tal Shahapur & PHC Vajreshwari, Tal Bhiwandi with SE & EE Sir.	Visit with Hon. S.E. & E.E. Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/08/2017	Visit with Hon. S.E. & E.E. Sir.	Block Level	Yes	No
9. Visit at PHC Vajreshwari, Tal Bhiwandi.	1) PHC Vajreshwari M.O. Quarters brickwork curing not done properly. 2) M.O. Quarters Window marble frame (Kitchen) not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 14/08/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
10. Visit at PHC Vajreshwari, Tal Bhiwandi & PHC Kasara, Tal Shahapur.	1) Toilet door size not maintained as per size. 2) Staircase passage not provided window opening. 3) PHC Vajreshwari M.O. Quarters staircase head room slab outer shuttering not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 17/08/2017	1) Done Properly. 2) Brick work dismantled and provide window. 3) Before Casting done properly.	Block Level	Yes	No
11. Visit at Aarogya Bhavan Mumbai.	E-Tendering Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 18/08/2017	E-Tendering Work.	State Level	Yes	No

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12. Visit at PHC Kinbhavali, PHC Kasara & PHC Aghai, Tal Shahapur & PHC Vajreshwari, Tal Bhiwandi with Hon. CEO Sir Visit.	1) PHC Kasara - Hon CEO Sir, Z.P. Thane visited PHC Kasara, Before 31/12/2018 civil work must be completed. 2) PHC Vajreshwari - Chiken mesh not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/08/2017	1) Before 31/12/2018 civil work must be completed. 2) Before plastering done properly.	Block Level	Yes	No
13. Visit at PHC Vajreshwari, Tal Bhiwandi.	1) PHC Vajreshwari - M.O. Quarters parapet wall height not maintained as per requirement. 2) Top of slab M.O. Quarter not cleaning properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/08/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
14. Visit at PHC Kasara & PHC Kinbhavali, Tal Shahapur.	1) PHC Kasara chicken mesh not fixed properly. 2) Main building internal plaster not in levelled. 3) Main building back side cleaning not properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/08/2017	1) Before Plastering done properly. 2) Removed and done properly. 3) Done Properly.	Block Level	Yes	No

District Thane - Jr.Engineer

1.Visit at Phc Kinbhavali.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/08/2017	Done properly	Block Level	Yes	No
2.Visit at Phc kasara.	1).main building Ist floor slab shuttering is not proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/08/2017	Done properly	Block Level	Yes	No
3.Visit at Phc kasara.	1.Type-III H ead Room slab checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/08/2017		Block Level	Yes	No
4.Visit at Phc Kinbhavali,Kasara.	4.Visit at Phc Kinbhavali,Kasara with EE Sir & dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/08/2017	EE Sir Visit	Block Level	Yes	No
5.Visit at Phc kasara.	1. main building Ist floor slab slab checked & casting. 2.main building Ist floor slab bottom covering not provided as per requirement.	Mr. Shashikant.V.Rasal Junior Engineer Date: 09/08/2017	Done properly	Block Level	Yes	No
6.Visit at Bhiwandi corporation side & Phc kinbhavali.	1.Visit at Bhiwandi corporation side with city Engg. & Phc kinbhavali.	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/08/2017		Block Level	Yes	No
7.Visit at Phc Kinbhavali,Kasara.	4.Visit at Phc Kinbhavali,Kasara with SE Sir, EE Sir & Dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/08/2017	SE Sir & EE Sir Visit	Block Level	Yes	No
8.Visit at Phc Kinbhavali,kasara.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 14/08/2017	Done properly	Block Level	Yes	No
9.Visit at Phc kasara with Dty Engg..	1.Toilet door size not maintained as per size.	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/08/2017	Done properly	Block Level	Yes	No
10.Visit at Phc kinbhavali,kasara.	1.Type-II plinth beam bottom covering not provided as per requirement.	Mr. Shashikant.V.Rasal Junior Engineer Date: 22/08/2017	Done properly	Block Level	Yes	No

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11.Visit at Phc kasara.	CEO Sir Z.P Thane visited phc kasara	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/08/2017		Block Level	Yes	No
12.Visit at Phc kinhavali,kasara.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/08/2017	Done properly	Block Level	Yes	No
13.Visit at Phc kasara with Dty Engg..	1.phc kasara chicken mesh not fixed properly. 2.main building int. plaster not in levelled	Mr. Shashikant.V.Rasal Junior Engineer Date: 30/08/2017	Done properly	Block Level	Yes	No

District Thane - Jr.Engineer

. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 1/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 2/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 8/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 9/8/2017	Execution work.with issues done	Block Level	Yes	No
Visit at VajreshwarI	casting work	Mr. S.R.Kadam Junior Engineer Date: 10/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	site visit work	Mr. S.R.Kadam Junior Engineer Date: 11/8/2017		Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 14/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 18/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 22/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 23/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 29/8/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work	Mr. S.R.Kadam Junior Engineer Date: 30/8/2017	Execution work.with issues done	Block Level	Yes	No

District Thane - IPHS Co-ordinator

PHC Divanjur	Digital Weight machine not working	Sangeeta More,IPHS COORDINATOR (09/08/2017)	Inform to M/S Faber Engg.	Facility Level	Yes	
	Hll lab test service board not available		Inform to M/S HLL pvt.Ltd	Facility Level	Yes	
	Equipment Ragister not Maintain		Inform to MS	Facility Level	Yes	No
RH MURBAD	1.M/S HLL Service board not available	Sangeeta More,IPHS COORDINATOR (10/08/2017)	Inform to M/S Faber Engg.	Facility Level	Yes	No
	2 .MS HLL TSH,T3,T4 test Not done		Inform to M/S Faber Engg.	Facility Level	Yes	No
	3. OT not Working					

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	4.Biometric Machine not available					
	5.Emergency tray Not maintain properly		3.Inform to MS	Facility Level	Yes	No
RH Goveli	1.Emergency tray Not maintain properly	Sangeeta More,IPHS COORDINATOR (24/08/2017)	Inform to M/S			
	2.Autoclave register not maintain properly		Inform to M/S			
	3.OT Not dworking		Inform to M/S			
	4.NRHM Cash book not updated		Inform to M/S			
	5.High risk Mother list not prepaid		Inform to M/S			
Chhaya Hospital	All Hospital Inspection	Sangeeta More,IPHS COORDINATOR (28/08/2017)		Facility Level	Yes	No

District Thane - DCM

HFWTC	Asha certification Planning meeting	Swapnali Mohite Dist. Community Mobilizar Date 01/08/2017	No	No	No	&
Kalyan Dombivali	Asha & BF Shifting issue Meeting	Swapnali Mohite Dist. Community Mobilizar Date 10/08/2017	No	No	No	&
Tranning Centre	BF 3rd Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 16/08/2018	No	No	No	&
Tranning Centre	BF 3rd Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 17/08/2018	No	No	No	&
Tranning Centre	BF 3rd Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 18/08/2018	No	No	No	&
Tranning Centre	BF 3rd Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 19/08/2018	No	No	No	&
Tranning Centre	BF 3rd Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 20/08/2018	No	No	No	&

District Thane - Jr.Engineer

1.Visit at Phc Kinhvali.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/08/2017	Done properly	Block Level	Yes	No
2.Visit at Phc kasara.	1).main building Ist floor slab shuttering is not proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/08/2017	Done properly	Block Level	Yes	No
3.Visit at Phc kasara.	1.Type-III H ead Room slab checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/08/2017		Block Level	Yes	No
4.Visit at Phc Kinhvali,Kasara.	4.Visit at Phc Kinhvali,Kasara with EE Sir & dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/08/2017	EE Sir Visit	Block Level	Yes	No
5.Visit at Phc kasara.	1. main building Ist floor slab slab checked & casting. 2.main building Ist floor slab bottom covering not provided as per requirement.	Mr. Shashikant.V.Rasal Junior Engineer Date: 09/08/2017	Done properly	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
6.Visit at Bhiwandi corporation side & Phc kinhavali.	1.Visit at Bhiwandi corporation side with city Engg. & Phc kinhavali.	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/08/2017		Block Level	Yes	No
7.Visit at Phc Kinhavali,Kasara.	4.Visit at Phc Kinhavali,Kasara with SE Sir, EE Sir & Dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/08/2017	SE Sir & EE Sir Visit	Block Level	Yes	No
8.Visit at Phc Kinhavali,kasara.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 14/08/2017	Done properly	Block Level	Yes	No
9.Visit at Phc kasara with Dty Engg..	1.Toilet door size not maintained as per size.	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/08/2017	Done properly	Block Level	Yes	No
10.Visit at Phc kinhavali,kasara.	1.Type-II plinth beam bottom covering not provided as per requirement.	Mr. Shashikant.V.Rasal Junior Engineer Date: 22/08/2017	Done properly	Block Level	Yes	No
11.Visit at Phc kasara.	CEO Sir Z.P Thane visited phc kasara	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/08/2017		Block Level	Yes	No
12.Visit at Phc kinhavali,kasara.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/08/2017	Done properly	Block Level	Yes	No
13.Visit at Phc kasara with Dty Engg..	1.phc kasara chicken mesh not fixed properly. 2.main building int. plaster not in levelled	Mr. Shashikant.V.Rasal Junior Engineer Date: 30/08/2017	Done properly	Block Level	Yes	No

District Thane - Sickle Cell & RKS Co-ordinator

THANE HFWTC	VHNSC Trening	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 18/08/2017	Trening	Dist- level	No	No
DD Office	Monthly Meeting	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 22/08/2017	Meeting	Facility Level	NO	No

District Thane - BCM Ambernath

PHC Mangrul	Asha 1 Vacant Post in Hajiwadi Village No Availability for the post of Asha work.No Resolution pass in gramsabha for Asha Post.	Priya Prashant Deshmukh,BCM Ambernath, Date-03/08/2017	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	No Sickle cell Work in ANM area.					
	Block Faciletetor Register incomplit					

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 Kanhor	3 Months 0 Performance Work Asha in Village	Priya Prashant Deshmukh Date-11/08/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother.	SC & PHC level	yes	no
	.Asha Diary ,claim Form,HBNC Form & Register incomplit.					
	Asha Not Visit in this area					
village Kushivli	1 LBW Child in this Area	Priya Prashant Deshmukh Date-18/08/2017	Clean LBW Child Home .Take Care Child & Mother.	Mother/Family/Asha/SC & PHC level	yes	no
	New Born Child home area is not clean					
	No Sickle cell test in village					
PHc Savarkar nagar	Routine immunisation session & NDD Programm.1 LBW Baby in this Area	Priya Prashant Deshmukh Date-19/08/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Chinchavli Village No Availability for the post of Asha work.No Resolution pass in gramsabha for Asha Post.					
	No Sickle cell test in village					
	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.					

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 Vangni	Asha 1 Vacant Post in Chinchavli Village No Availability for the post of Asha work.	Priya Prashant Deshmukh Date-21/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	No Resolution pass in gramsabha for Asha Post.					
PHc Sonavla	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date-22/08/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother.immdietly fillup Asha Post	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Pimploli Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
PHc Mangrul	No Sickle cell Work in ANM area.	Priya Prashant Deshmukh Date-23/08/2017	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Hajiwadi Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
SC Done	No Sickle cell Work in ANM area.	Priya Prashant Deshmukh Date-29/08/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother.immdietly fillup Asha Post	SC & PHC level	yes	no
	Asha Register & Diary not complited					

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
	No Medicine Available for Asha					

District Thane - THO Murbad

SC devape	jsy register uncomplite	Dr.shridhar bansode,THO Murbad, tho5/8/2017	Compilete all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
SC khutal	M I Programme Adhava	Dr.shridhar bansode tho 8/8/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
PHC sarlgaon	ALL INDICATORS uncomplite	Dr.shridhar bansode tho10/8/2017	Compilete all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC shiroshi	M I Programme Adhava	Dr.shridhar bansode tho 14/08/2017	Compilete all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC kishor	cash book uncomplite	Dr.shridhar bansode tho19/8/2017	Compilete all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jssk register uncomplite					
PHC moroshi	R 3 register uncomplite	Dr.shridhar bansode tho 21/08/2017	Compilete all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					

District Thane - Accountant Murbad

PHC mhasa	uncomplete cash book voucher file no aviable quotion	Deepak Mhase ,Accountant Murbad , 11/8/2017	Compilete all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLETED					
PHC saralgaon	BRS NOT COMPLETED	Deepak Mhase accountant 14/8/2017	Compilete all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsy register uncomplite					

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PHC shivale	R 3 register uncomplite	Deepak Mhase accountant 18/8/2017	Completite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
SC kolthan	M I Programme Adhava	Deepak Mhase accountant 19/8/2017	Completite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
District Thane - BCM Murbad						
PHC mhasa	HBNC FORM CHECK	Tushar Mhase,BCM Murbad14/8/2017	Completite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC Dhasai	HBNC FORM CHECK	Tushar Mhase BCM 18/8/2017	Completite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC moroshi	R 3 register uncomplite	Tushar Mhase bcm 19/8/2017	Completite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC saralgaon	M I Programme Adhava	Tushar Mhase BCM 21/8/2017	Completite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Raigad - DAM						
THO - Khalapur	Tally Software for the year 2017-18 not install	District Accounts Manager, Raigad Mr. Santosh Patil ,02.08.2017	Tally Software will be install and update	THO - Khalapur	No	Pending with THO
PHC- Khalapur	Audit pare not complete for I st, II Quarter , financial records for the year 2016-17 not complete and not produce for verification , Concurrent audit for III & IV Quarter not attend also statutory and RKS audit for the year 2016-17 not attend	02.08.2017	Procedure of all records mention in coloum no 2 tobe complete by MO and Clerk	PHC- Khalapur	No	Ppending with PHC

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District Raigad - DCM						
THO Office Panvel , PHC Wavanje	Taking the follow up of IDCF program	Mr. Hitesh jadhav , DCM , 5/8/2017	visit at ORT Corner		yes	nil
Municipal Corporation Panvel	Taking the follow up of Pending NUHM Asha Requirement Status	5/8/2017 IDCF program	visit at ORT Corner		yes	nil
District Raigad - Dy.Engineer						
UPHC PANVEL	1.Dado work is going on 2. cleaning is balance 3.leakage seen at tank above staircase	Mr. Sandip Kadam ,,Deputy Engineer Raigad 01/08/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	ongoing
CIDCO	problem having in dimension of kharghar plot	Deputy Engineer Raigad 02/08/2017	Discuss with mr. Vaidya regarding plot mes. Issue and will change as per there suggetion	District level	yes	No
PALCHIL PHC	visit to palchil phc with je deshmkh 1.leakage seen on terrace slab 2. external plaster damage 3.electric work damage due to leakage	Deputy Engineer Raigad 03/08/2017	Discuss with DHO Sir	District level	NO	ongoing
UPHC ULawe	1. compound wall work is going on 2. soling and pcc balance 3. cleaning inside uphc balance	Deputy Engineer Raigad 05/08/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	NO
UPHC Kalmboli	1. Cracks seen on external plaster 2.crack fill treatment should provide for cracks 3.compound wall is in progress	Deputy Engineer Raigad 08/08/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	NO
LOHOP PHC	1. excavation done for foundation 2. solar batteries not removed till now 3. plot survey not done till now	Deputy Engineer Raigad 09/08/2017	Discuss with the contractor and contractor agree to do it.	State Level	Yes	ongoing
UPHC ULWE	1) external painting is completed 2) compound wall work is going on 3) furniture stored in one room work not started	Deputy Engineer Raigad 10/08/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	1. external painting is balance 2. cleaning is balance 3. external levelling is balance	Deputy Engineer Raigad 11/08/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	ongoing
SDH PEN	went to pen to see area for construction room	Deputy Engineer Raigad 14/08/2017	Discuss with the contractor and contractor agree to do it.	District level	ongoing	yes
THANE	went for tender OPENING	Deputy Engineer Raigad 16/08/2017	Discuss with E.E SIR	State Level	ongoing	yes
MUMBAI	went for tender OPENING	Deputy Engineer Raigad 18/08/2017	Discuss with E.E SIR	State Level	Yes	No
UPHC PANVEL	1) internal dado work is completed 2) surrounding levelling is balance 3) external painting not started till now	Deputy Engineer Raigad 19/08/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No

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THANE	went to panel mahanagarपालिका regarding new panel plot	Deputy Engineer Raigad 22/08/2017	Discuss aayukta agree to remove the atikraman	District level	ongoing	yes
MAHAD	went to mahad for visit with DHO sir	Deputy Engineer Raigad 23/08/2017	Discuss with the contractor and contractor agree to do it.	District level	ongoing	yes
UPHC ULWE	1) external painting is completed 2) compound wall work is going on 3) furniture stored in one room work not started	Deputy Engineer Raigad 24/08/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC KAMOTHE	1) Surrounding level is balance 2) compound wall work is going on 3) furniture stored in one room work not started	Deputy Engineer Raigad 28/08/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
District Raigad - DPM						
PHU Chondhi	1- Deliveries in the PHU - 01 2- Biometric machine was not functioning. 3- sillings o delivery room was consheid	District Programme Manager, Raigad Dr. Nilesh Kokare ,1/8/2017	1- instructed nursing staff about planning for 6 deliveris /months. 2- Biometric machine as soon as possible. 3- instructed about repair of of sillings immediately.	PHU Chondhi	No	Pending at PHC Level
PHU Sudkoli	Deliveries in the PHU -0 2-PHU was found nit & clean . 3- Progressive OPD of PHU - 914	3/8/2017	1- Discussed with MO about 6 Deliveris per month In PHU. 2- Congratuled all 3- Discussed with MO about improvement in OPD.	PHU Sudkoli	No	Pending at PHC Level
Sc Chinchoti	1- Deliveries in the SC - 01 2- SC as found nit & clean . 3- RCH register was not update.	3/8/2017	1- instructed nursing staff about planning for 3 deliveris /months. 2- - Congratuled ANM 3- instructed ANM about regular updation of RCH register.	Sc Chinchoti	No	Pending at PHC Level
PHU Kuhire	1- Deliveries in the PHU - 0 2- Progressive OPD of PHU - 1366. 3- O2 cylinder was found non - functioning.	5/8/2017	1- instructed nursing staff about planning for 6 deliveris /months. 2- instructed about improvement in OPD. 3-instructed ANM to contact Faber Sindhoori representative for repair of O2 cylinder.	PHU Kuhire	No	Pending at PHC Level
PHU Khawali	1- Progressive OPD of PHU - 1066. 2 - Progressive IPD of PHU -77 .3- O2 cylinder was found non - functioning.	9/8/2017	1- instructed about improvement in OPD. 2instructed about improvement in IPD.3 instructed ANM to contact Faber Sindhoori representative for repair of O2 cylinder.	PHU Kuhire	No	Pending at PHC Level
SC Uddhar	Sub centre was found closed	9/8/2017	1- Informed in the PHC	Sc uddhar	No	Pending at PHC Level
SC Khandale	1- RCH Register was update properly 2- SC as found nit & clean 3- Deliveries in the SC - 01	23/08/2017	1- Congratuled ANM 2 - Congratuled ANM 3- Instructed nursing staff about planning for 3 deliveris /months	SC Khandale	No	Pending at PHC Level

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SC Zirad	Sub centre was found closed	23/08/2017	1- Informed in the PHC	SC Zirad	No	Pending at PHC Level
District Raigad -M&E OFFICER						
Murud	HMIS & Infratructure report	M&E Officer, Raigad Mrs. Jayshri Mokal ,9/8/2017	Instructed HMIS Correction	Block	Yes	No
SC Korlai	Sub centre was found closed	9/8/2017	1- Informed in the PHC	Sc uddhar	No	Pending at PHC Level
District Raigad - Sickel cell & RKS Co-ordinator						
SDH Pen	1) GB & EC Comitee is not formed 2) Not Conducting GB & EC Meeting	Smt.Priti Hemant Patil. (District Sicklecell & RKS Co.ordinator.),8/24/2017	YES	Discuss with Medical Supritendent	yes	Taluka Level
District Raigad - Dist. Ayush Officer						
District Ayush Officer , Raigad Dr. Chetana Patil ,No Visits						
District Raigad - QA Co-ordinator						
Dr. Bhushan Chavan, Dist. Quality Assurance Coordinator ,Not receive						
District Palghar - CS						
SDH Jawhar	SDH Dahanu Visit	Dr. Kanchan N. Wanere, CS Palghar, 03/08/2017	SDH Dahanu Visit	At Facility	Yes	No
SDH Jawhar	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 08/08/2017	SDH Visit	At Facility	Yes	No
SDH Kasa	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 10/08/2017	SDH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 16/08/2017	RH, SDH Visit	At Facility	Yes	No
RH Vikramgad, RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 22/08/2017	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 23/08/2017	RH Visit	At Facility	Yes	No
RH Manor	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 31/08/2017	RH Visit	At Facility	Yes	No
District Palghar - DHO						
THO Mokhada,PHC Morhanda,SC Gonde,SC Poshera	Health Minister Visit for Malnutrition and Child Death	Dr. Santosh Gaikwad, DHO, Palghar, 01/08/2017	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
RH Boisar,PHC Murbe	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 03/08/2017	PHC Visit	At Facility	Yes	No
THO Vikramgad,PHC Malwada,SC Shevata	New SC Inaguaration And PHC THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 08/08/2017	New SC Inaguaration And PHC THO Visit	At Facility	Yes	No

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THO Jawhar	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 10/08/2017	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
SC Shigaon,PHC Saiwan,PHC Ashgad,	PHC,PHU,SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 16/08/2017	PHC,PHU,SC Visit	At Facility	Yes	No
PHC Aina,SC Kinhavali,PHC Ganjad,SC Rankol	Health Minister Visit for Malnutrition and Child Death	Dr. Santosh Gaikwad, DHO, Palghar, 22/08/2017	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
THO Vikramgad PHC Talwad,RH Manor	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 24/08/2017	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
THO Jawhar,PHC Sakharshet,SC Dabhosa	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 29/08/2017	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
PHC Edwan	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 31/08/2017	PHC Visit	At Facility	Yes	No
District Palghar -DRCHO						
THO Vikramgad,SC Dadade,	THO, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 05/08/2017	THO, SC Visit	At Facility	Yes	No
PHC Malwada, THO Vikramgad	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 10/08/2017	THO, PHC Visit	At Facility	Yes	No
SDH Jawhar, PHC Sakur	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 16/08/2017	SDH, PHC, Visit	At Facility	Yes	No
PHC Khodala	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 22/08/2017	PHC Visit	At Facility	Yes	No
SC Rankol, PHC Aina	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 29/08/2017	PHC, SC Visit	At Facility	Yes	No
PHC Tawa	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 31/08/2017	PHC Visit	At Facility	Yes	No
District Palghar - ACS						
RH Wada	CTC Visit	Dr. R. S. Kelkar, ACS Palghar, 04/08/2017	CTC Visit	At Facility	Yes	No
SDH Kasa, RH Manor	NBSU Visit	Dr. R. S. Kelkar, ACS Palghar, 09/08/2017	NBSU Visit	At Facility	Yes	No

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RH Boisar, RH Wangaon	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 16/08/2017	RH Visit	At Facility	Yes	No
RH Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 23/08/2017	RH Visit	At Facility	Yes	No
Jawhar, Mokhada, Vikramgad	High IMR Block Visit	Dr. R. S. Kelkar, ACS Palghar, 30/08/2017	High IMR Block Visit	At Facility	Yes	No
District Palghar - MODTT						
SDH Dahanu	-	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 09/08/2017	Conduct PPIUCD training as per norms	Facility Level	Yes	No
PHC Gohra	1) IEC material not displayed in ward. 2) Landscaping of surround area.	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 23/08/2017	1) Display IEC material properly. 2) Proposal to be sent to Head Quarter.	Facility Level	Yes	No
PHC Gholwad/Aashagad	-	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 31/08/2017	Do MDA as per guidelines	Facility Level	Yes	No
District Palghar - DPM						
PHC Somta & Dahanu	Kayakalp Assesment	Abhijit Debadwar,DPM,Palghar 02/08/2017	According to checklist recommentation given	Facility Level	Yes	No
PHC Gholwad	NQAS National assesment prepration	Abhijit Debadwar,DPM,Palghar 04/08/2017	Repairing station checked BMW redes checked according to checklist review taken	Facility Level	Yes	No
PHC Gholwad, SDH Dahanu	NQAS National assesment prepration	Abhijit Debadwar,DPM,Palghar 08/08/2017	Letter issued about guidlined	Facility Level	Yes	No
SC Chinchaghar, Sakhare, Dabosa, Valvanda, Kogda	Introduction given about BMW	Abhijit Debadwar,DPM,Palghar 10/08/2017	DEO notice sended to respected M.O	Facility Level	Yes	No
District Palghar - DAM						
RH Talasari	NHM and RKS financial Record Checking	Mr. Nikhil M. Kadu,DAM, Palghar, 02/08/2017	NHM and RKS financial Record Checking	Facility Level	YES	No
PHC Gholwad	PHC Gholwad Visit	Mr. Nikhil M. Kadu,DAM, Palghar, 09/08/2018	PHC Gholwad Visit	Facility Level	YES	No
District Palghar - M&E OFFICER						
Vasai Virar Municipal Corporation Office	Sing Copy HMIS Report Collection	R V Butte M & E ,Palghar 08/08/2017	Sing Copy HMIS Report Collection	Facility Level	NO	Yes
District Palghar - SI						
THO Jawhar	HMIS Correction	Chirag Bari SI ,Palghar 19/08/2017	HMIS Correction	Facility Level	Yes	No
THO Dahanu	HMIS Correction	Chirag Bari SI ,Palghar 22/08/2017	HMIS Correction	Facility Level	Yes	No

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District Palghar - BFO						
SDH KASA	SDH VISIT	Khadake D .R Bfo Palghar 01/08/2017	SDH VISIT	At Facility	Yes	No
RH TALASARI	RH VISIT	Khadake D .R Bfo Palghar 02/08/2017	RH VISIT	At Facility	Yes	No
SDH DAHANU	SDH VISIT	Khadake D .R Bfo Palghar 21/08/2017	SDH VISIT	At Facility	Yes	No
RH BOISR	RH VISIT	Khadake D .R Bfo Palghar 22/08/2017	RH VISIT	At Facility	Yes	No
RH WADA	RH VISIT	Khadake D .R Bfo Palghar 24/08/2017	RH VISIT	At Facility	Yes	No
District Palghar - QA Co-ordinator						
PHC Gholvad	NQAS National level Assessment NQAS Documentation	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:1/08/2017	PHC Somata & PHC Gholvad	At Facility Level	yes	No
State Office	kayakalp & NQAS Training	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:3/08/2017	State office,Mumbai	At district Level	yes	No
PHC Gholvad	NQAS National level Assessment NQAS Documentation	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:5/08/2017	PHC Gholvad	At Facility Level	yes	No
PHC Gholvad	NQAS National level Assessment NQAS Documentation	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:8/08/2017	PHC Gholvad	At Facility Level	yes	No
PHC Gholvad	National level Assessment NQAS Documentation	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:9/08/2017	PHC Gholvad	At Facility Level	yes	No
PHC Gholvad	National level Assessment NQAS Documentation	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:10/08/2017	PHC Gholvad	At Facility Level	yes	No
RH Virar	kaykalp	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:18/08/2017	RH Virar	At Facility Level	yes	No
Rh Talasari	kaykalp	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:23/08/2017	RH Talasari	At Facility Level	yes	No
RH Virar	kaykalp	Dr.mayuresh Sasavade District Quality Assurance Co- ordinator(DQAC), Date:24/08/2017	RH Virar	At Facility Level	yes	No

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RH Virar	kaykalp	Dr.mayuresh Sasavade District Quality Assurance Co-ordinator(DQAC), Date:28/08/2017	RH Virar	At Facility Level	yes	No
District Palghar - EMS Co-ordinator						
RH VIRAR,VASAI,DAHANU	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 5/08/2017	Ambulance inspection	At Facility	Yes	No
SDH Jawhar & RH Mokhada	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 7/08/2017	Ambulance inspection	At Facility	Yes	No
DD THANE	DD METTING	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 8/08/2017	104 METTING	At Facility	Yes	No
RH VIKRAMGAD	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 14/08/2017	Ambulance inspection	At Facility	Yes	No
RH VANGAON, BOISAR	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 18/08/2017	Ambulance inspection	At Facility	Yes	No
RH TALASARY ,PHC UDHAVA ,SUTRAKAR,AMGAON ,VASA	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 19/08/2017	Ambulance inspection	At Facility	Yes	No
RH MANOR VIKARAMGAD,PHC SOMATA	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 28/08/2017	Ambulance inspection	At Facility	Yes	No
SDH DAHANU ,TARAPUR PHC	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 31/08/2017	Ambulance inspection	At Facility	Yes	No
District Palghar - RBSK Co-ordinator						
RH Palghar RH Vikramgad	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 05/08/2017	RBSK TEAM VISIT	At Facility	Yes	No
RH Virar	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 28/08/2017	RBSK TEAM VISIT	At Facility	Yes	No
District Palghar - DCM						
Phc Udhva & RH Talasari	IDCF Supervision	Sapana Pawar,DCM, Palghar, 02/08/2017	Asha Training	At Facility	Yes	No
Phc Dandhi Under AWG Shulka Campound	IDCF Supervision	Sapana Pawar,DCM, Palghar, 04/08/2017	Asha Training	At Facility	Yes	No
Tho Vasai	ASHA Block Supervision	Sapana Pawar,DCM, Palghar, 16/08/2017	Asha Training	At Facility	Yes	No
Tho Talasari & Phc Vasa	NDD Supervision	Sapana Pawar,DCM, Palghar, 18/08/2017	Asha Training	At Facility	Yes	No
NUHM Vasai Virar ,& Phc Chandansar	ASHA Training & ASHA Phc Meetining	Sapana Pawar,DCM, Palghar, 22/08/2017	Asha Training	At Facility	Yes	No

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District Palghar - Sickle Cell & RKS Co-ordinator						
Talasari	RH(Talasari),PHC Udhava	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-02/08/2017	OFFICIAL WORK	At Facility	YES	No
Dahanu	sdh Dahanu	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-14/8/2017	sickle cell electroforesis centre visit	At Facility	YES	No
JAWHAR	Thane (hfwtc)	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-18/8/2017	VHNSC MEETING(RKS)	At Facility	Yes	NO
District Palghar - QA Co-ordinator						
PHC Somata & PHC Gholwad	Kayakalp followup & NQAS Preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:01/08/2017	PHC Somata & PHC Gholwad Visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:03/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator, Date:04/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:05/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:07/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS National Level Assessment	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:08/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS National Level Assessment	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:09/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Documentation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:10/08/2017	PHC Gholwad visit	At Facility Level	yes	No
SDH Dahanu	Kayakalp preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:22/08/2017	SDH Dahanu Visit	At Facility Level	yes	No
SDH Jawhar	Kayakalp preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:23/08/2017	SDH Jawhar visit	At Facility Level	yes	No
SDH Kasa	Kayakalp preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:24/08/2017	SDH Kasa Visit	At Facility Level	yes	No
SDH kasa	Kayakalp preparation	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:30/08/2017	SDH Kasa Visit	At Facility Level	yes	No
District Palghar -						
PHC Somata & PHC Gholwad	Kayakalp followup & NQAS Preparation	Mr.Nikhil P. Patil,programe assisstant,QA DHO Palghar Date:01/08/2017	PHC Somata & PHC Gholwad Visit	At Facility Level	yes	No

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PHC Gholwad	NQAS Preparation	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:03/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Mr.Nikhil P. Patil,programe assisstant, Date:04/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:05/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Preparation	Mr.Nikhil P. Patil,programe assisstant, QA Palghar Date:07/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS National Level Assessment	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:08/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS National Level Assessment	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:09/08/2017	PHC Gholwad visit	At Facility Level	yes	No
PHC Gholwad	NQAS Documentation	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:10/08/2017	PHC Gholwad visit	At Facility Level	yes	No
RH Virar	Kayakalp preparation	Mr.Nikhil P. Patil,programe assisstant,,QA Palghar Date:18/08/2017	RH Virar Visit	At Facility Level	yes	No
RH Talasari	Kayakalp preparation	Mr.Nikhil P. Patil,programe assisstant,,QA Palghar Date:19/08/2017	RH Talasari Visit	At Facility Level	yes	No
RH Virar	Kayakalp preparation	Mr.Nikhil P. Patil,programe assisstant,,QA Palghar Date:28/08/2017	RH Virar Visit	At Facility Level	yes	No
District Palghar - Dy.Engineer						
palghar	VISIT TO phc edwan	Chirag Nikam DE, dho office palghar 9/8/17	checking for stub column	At Facility	yes	No
palghar	VISIT TO phc edwan	Chirag Nikam DE, dho office palghar 12/8/17	casting for stub column/EE visit	At Facility	YES	No
dahanu	VISIT TO phc vanai	Chirag Nikam DE, dho office palghar 31/8/17	for land finalizing	At Facility	yes	No
District Palghar - Jr.Engineer						
palghar	VISIT TO rh virar	Akshay Bhoir JE,DHO office palghar 7/08/2017	supervision for water supply	At Facility	yes	No

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palghar	VISIT TO PHC Edwan	Akshay Bhoir JE,DHO office palghar 12/08/2017	EE visit	At Facility	no	No
dahanu	VISIT TO tahasil office	Akshay Bhoir JE,DHO office palghar 19/08/2017	for plan approval labour room	At Facility	no	No
talasari	VISIT TO phc udhava	Akshay Bhoir JE,DHO office palghar 23/08/2017	layout for new staffquarters	At Facility	no	No
District Palghar - Jr.Engineer						
jawhar	VISIT TO pwd office	Sachin Dagale JE, Dho Office Palghar 01/08/2017	monthly progress report	At Facility	no	No
palghar	VISIT TO phc edwan	Sachin Dagale JE, Dho Office Palghar 02/08/2017	thirt party audit	At Facility	YES	No
vikramgad	VISIT TO training center	Sachin Dagale JE, Dho Office Palghar 05/08/2017	for staff quarters checking	At Facility	YES	No
palghar	VISIT TO phc edwan	Sachin Dagale JE, Dho Office Palghar 09/08/2027	site visit	At Facility	yes	No
palghar	VISIT TO phc edwan	Sachin Dagale JE, Dho Office Palghar 11/08/2017	site visit before EE visit	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 012/08/2017	EE visit	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 014/08/2017	brick work	At Facility	YES	No
mokhada	VISIT TO sc gomghar	Sachin Dagale JE, Dho Office Palghar 016/08/2017	sub center opening ceremony	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 24/08/2017	stub column lineout	At Facility	NO	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 027/08/2017	stub column casting	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 028/08/2017	stub column casting	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 29/08/2017	third party visited on site	At Facility	YES	No
dahanu	visit to collector office	Sachin Dagale JE, Dho Office Palghar 29/08/2017	for land finalizing	At Facility	YES	No
District Palghar - Jr.Engineer						
JAWHAR	VISIT TO sncu jawhar	Karan Mokashi. JE,DHO office palghar 05/08/2017	checking for plaster	At Facility	YES	NO
JAWHAR	VISIT TO PHC SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 08/08/2017	checking for plaster	At Facility	YES	No
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 09/08/2017	third party visit on site	At Facility	YES	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 12/08/2017	third party visit on site	At Facility	YES	NO

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pune	VISIT TO kutumb kalyan office pune	Karan Mokashi. JE,DHO office palghar 19/08/2017	DEIC plan approving	At Facility	NO	NO
pune	VISIT TO kutumb kalyan office pune	Karan Mokashi. JE,DHO office palghar 21/08/2017	DEIC plan approving	At Facility	NO	NO
palghar	VISIT TO PHC Maswan	Karan Mokashi. JE,DHO office palghar 22/08/2017	layout for new phc	At Facility	NO	NO
jawhar	VISIT TO jamsar and sakur maherghar	Karan Mokashi. JE,DHO office palghar 24/08/2017	for maherghar checking	At Facility	YES	NO
wada	VISIT TO gohre	Karan Mokashi. JE,DHO office palghar 30/08/2017	for maherghar checking	At Facility	Yes	NO

District Palghar - THO

Phc- Jamsar	IDCF UnderVisit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 01/08/2017	IDCF UnderVisit	Facility Level	No	No
Ogada & Dabhosa Sub- Center	DPM Sir Visit H & W MO	Shailesh Anant Bedade, BCM, THO Office Jawhar , 10/08/2017	DPM Sir Visit H & W MO	Facility Level	No	No
Sub-Center Walwanda	IDCF UnderVisit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 11/08/2017	IDCF UnderVisit	Facility Level	No	No
Jambalichamal	Asha Field Visit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 14/08/2018	Asha Field Visit	Facility Level	No	No
Kelghar	Asha Field Visit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 16/08/2019	Asha Field Visit	Facility Level	No	No
Phc- Jamsar	Asha Monthly Meeting & LCDC Training	Shailesh Anant Bedade, BCM, THO Office Jawhar , 28/08/2020	Asha Monthly Meeting & LCDC Training	Facility Level	No	No
Phc- Sakur	Asha Monthly Meeting & LCDC Training	Shailesh Anant Bedade, BCM, THO Office Jawhar , 29/08/2021	Asha Monthly Meeting & LCDC Training	Facility Level	No	No
Phc- Sakharshet	Asha Monthly Meeting & LCDC Training	Shailesh Anant Bedade, BCM, THO Office Jawhar , 30/08/2022	Asha Monthly Meeting & LCDC Training	Facility Level	No	No

District Palghar - THO Vikramgad

Suksale	Asha Home Visit LBW Child	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 03/08/2017	Asha Home Visit	Facility Level	No	No
Sub Center Talawali	Sub center Talawali/Asha/Bf Visit	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 10/08/2017	Sub center Talawali/Asha/Bf Visit	Facility Level	No	No

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subcenter Bandhan	Asha Home Visit LBW Child with BF	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 14/08/2017	Asha Home Visit	Facility Level	No	No
Chinchghar	Asha Home Visit LBW Child with BF	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 22/08/2017	Asha Home Visit	Facility Level	No	No
Circle Nashik - CPM						
1.PHC Yengaon Tal. Bodwad Dist. Jalgaon	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:-04-08-2017	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.	—	—	—
2.SC Yengaon Tal. Bodwad Dist. Jalgaon	1. Record of AMG & UF was not updated 2. Referral 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:-04-08-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	—
3.PHC Nayadongri Tal. Nandgoan Dist. Nashik	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:-08-08-2017	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	—	—
4.SC Nyaydongri Tal. Nandgaon Dist. Nashik	1.High risk ANC List was not available 2.available 1.IEC Was not displayed 3.Outside cleanliness was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-08-08-2017	1. Follow up for the MCTS workplan is to be done. 2. Instructed the concerned ANM to update the AMG & UF 3. Asked the ANM to update the JSSK referral register	Facility ANM , MPW	—	—
5. PHC Kolhar Tal. Rahata Dist. Ahmednagar	1. Display of National Programmes IEC was not available. 2. Outside cleanliness 3. Record of validation error committee was not available.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-08-2017	1. Asked the concerned for IEC 2. Asked the concerned for cleanliness 3. Asked for updation of the record.	All the concerned MO SN Clerk		
6. SC Kolhar Tal. Rahata Dist. Ahmednagar	1. Record of AMG & UF was not updated 2. Referral 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:-10-08-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
7. PHC Gatadi Tal. Navapur Dist. Nandurbar	1. Store was not properly arranged & entries in E aushadhi software were pending. 2. Wards were not having BMW dustbins 3. Display of cleanliness calendar was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-14-08-2017	1. Asked the concerned Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calendar	1. All MS, Pharmacist, LHV SN		
8. SC Bandurpada Tal. Navapur Dist. Nandurbar	1. Referral register of JSSK was not updated 2. MCTS workplan was available but follow up for services was not upto date 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-14-08-2017	1. Asked the ANM to update the JSSK referral register 2. Follow up for the MCTS workplan is to be done. 3. Instructed the concerned ANM to update the AMG & UF	MPW, MO, 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
Circle Nashik - M&E OFFICER						
PHC Wawdi Block Navapur Dist Nandurbar	1.No board for Pradhanmantri Surakshit Matrutw abhiyan & No spitting board is also not available 2. RCH portal data entry for eligible couple is 100% according to target. 3. Conduct the validation commity meeting for improving the qulity of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-10/8/2017	look after RCH Portal data updation. Ask them to do availability for PSMA & no spitting	Facility by M.O.,ANM,MPW	yes	
Sc Bandre Block Navapur Dist Nandurbar	1.RCH portal data updation is poor 2.staff confused between some data entry indicator like ppiucd,abortion(spontaneous/induced)et c. 3.toll free number board is not displayed.	S.S. Gawande (Nashik Circle M & E) Date:-10/8/2017	1.Give training them about data entry indicator of HMIS/RCH portal 2.Ask them about toll free number board. 3.ask them to increase institutional deliveries.	Facility by ANM,MO,mpw.	yes	
RH Visarvadi Block Navapur Dist Nandurbar	1.JSSK board is not in front lobby 2.PSMA board is not available 3.Biometric registration for employee is poor.	S.S.Gawande(Nashik Circle M & E) Date:-10/8/2017	Gave training about data entry in HMIS. Ask them to do availability for PSMA & JSSK	Facility by MS,& Other staff	yes	
PHC Pimparkhed Block Nandgaon Dist Nashik	1.stock availability board is not updated. 2.Dhis II data have some space to improve 3.Percentage of delivery is good	S.S.Gawande(Nashik Circle M & E) Date:-23/08/2017	Give instruction t improve data for DHIS II,& instruct them to maintain records	Facility by M.O.		
SC Bangaon	1.RCH Portal data entry is good 2.Validation error committee meeting is done for this month but record is not maintain 3.ANM is unkown about 104,102	S.S.Gawande(Nashik Circle M & E) Date:-23/8/2017	gave instruction about toll free numbers,ask them to keep record for validation error committee meeting	Facility by ANM	yes	
sc Jalgaon	1. Validation error committee are conducted but no record maitain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	S.S.Gawande(Nashik Circle M & E) Date:-23/8/2017	1. Instruct them to keep record for error committee meeting. 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	Yes	---
Dhule DHO office	RCH Portal & HMIS Review meeting	S.S.Gawande(Nashik Circle M & E) Date:-29/8/2017	_____	_____		

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Circle Nashik - PPP Co-ordinator						
1.District Civil Hospital, Nashik	Co memebr of inquiry Committee District Hospital, Nashik	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 08/08/2017	inquiry Conducted for the complaint received	-----	In process	-----
2.District Civil Hospital,Nashik	Co Member of inquiry committee, District Hospital, Nashik	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 09/08/2017	Inquiry Conducted for the complaint received	-----	In process	
District Nashik - DHO						
Saiyad Pimpari	PHC,SCVisit & NHM Review, RCH Family Planning Review	Dr. S.S. Wakchaure, DHO,1/08/2017	discussion with ,MO,HA & ANM	Facility	Yes	
Niphad, Naitale	Block Meeting, NHM Review, RCH Family Planning Review	Dr. S.S. Wakchaure, DHO,2/08/2017	discussion with ,MO,HA & ANM	Facility	Yes	
Panchyat Samiti Nashik	Block Meeting, NHM,Constructions Supervision, RCH, Family Planning Review	Dr. S.S. Wakchaure, DHO,3/08/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Deola, Rahud, Chandwad	Block Meeting, SC Visit & NHM , Family Planning, RCH, Sathrog Review	Dr. S.S. Wakchaure, DHO,4/08/2017	discussion with MO,HA & ,ANM	Facility	Yes	
Dindori, Kalwan	Block Meeting, NHM , Family Planning, RCH, Sathrog Review	Dr. S.S. Wakchaure, DHO,7/08/2017	discussion with MO,HA & ,ANM	Facility	Yes	
Ghoti, Khed, Vaitarna	PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,11/08/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Ghoti, Igatpuri, Satana, Deola	NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,17/08/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Matori, Giranare	PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,29/08/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
District Nashik - CS						
Igatpuri, Ghoti	NHM Reviwe, F,P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 06/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Pimpalgaon Basvant	New RH Pimpalgaon Basvant Visit	Dr.S.P. Jagdale, CS, 12/08/2017		Facility	Yes	
Satana	Trama Care Center, Rural Hospital Satana Opening	Dr.S.P. Jagdale, CS, 17/08/2017	Hon.Shri. Dipak Swant Sir, Health Minister , Maharashtra			

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Igatpuri	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 17/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Dodi, Sinnar	M.L.A. Membar Meeting, NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 18/08/2017	Hon.Vaje Sir Meeting, Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
Malegaon, Zodga, Ch	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 20/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Girnare, Dindori	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 25/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Vani, Abhona, Kalwan	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 27/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Chandwad	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 31/07/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
District Nashik - RMO						
Igatpuri, Ghoti	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.A.B. Pawar, RMO, 06/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Kalwan	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 07/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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Pimpalgaon Basvant	New RH Pimpalgaon Basvant Visit	Dr.A.B. Pawar, RMO, 12/08/2017		Facility	Yes	
Abhona	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 14/08/2017	Discussion with MS, MO, A.S, Incharg sister	Facility	Yes	
Satana	Trama Care Center, Rural Hospital Satana Opening	Dr.A.B. Pawar, RMO, 17/08/2017	Hon.Shri. Dipak Swant Sir, Health Minister , Maharashtra			
Igatpuri	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.A.B. Pawar, RMO, 17/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Dodi, Sinnar	M.L.A. Membar Meeting, NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.A.B. Pawar, RMO, 18/08/2017	Hon.Vaje Sir Meeting, Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
Malegaon, Zodga, Ch	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 20/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Kalwan	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 21/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Girnare, Dindori	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.A.B. Pawar, RMO, 25/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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Vani, Abhona, Kalwa	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 27/08/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Abhona	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 27/08/2017	Discussion with MS, A.S, Incharg sister	Facility	Yes	
Chandwad	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.A.B. Pawar, RMO, 31/07/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
District Nashik - DRCHO						
SDH Kalwan, SC Shingashi	RCH Review, RCH Portal Revive, DHIS 2 Revive, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,4/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
SDH Trimbak	Health Minister Visit	Dr.Ravindra Choudhari, DRCHO,17/8/2017				
RH Dodi	NDD Inaguration, RCH Review, RCH Portal Revive, DHIS 2 Revive, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,18/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
PHC Jategaon	Kayakalp Visit, RCH Review, RCH Portal Revive, DHIS 2 Revive, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,21/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
PHC Shinde	Kayakalp Visit, RCH Review, RCH Portal Revive, DHIS 2 Revive, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,22/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
PHC Saiyadpimpri	Kayakalp Visit, RCH Review, RCH Portal Revive, DHIS 2 Revive, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,23/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
PHC Pandhuri	Kayakalp Visit, RCH Review, RCH Portal Revive, DHIS 2 Revive, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,24/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No

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PHC Naigaon	Kayakalp Visit, RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,26/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
PHC Vadner Khakurdi	Kayakalp Visit, RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,28/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
PHC Chikhalohol	Kayakalp Visit, RCH Review, RCH Portal Reviwe, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,29/8/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
District Nashik - DPM						
PHC Khamkheda, Deola Panchyat Samiti	Kayakalp Visit	Dr.Abhijit Ahire, DPM, Date-18/8/2017				
PHC Bramhangaon, PHC Ambasan, PHC Jaikheda	Kayakalp Visit	Dr.Abhijit Ahire, DPM, Date-24/8/2017				
District Nashik - M&E OFFICER						
	No Visit	Shri.V.D.Naidu, M&E				
District Nashik - DAM						
SHS Mumbai	EPF & GST Training	Sandip S. Jadhav, DAM Dt.05/08/2017	--	--	--	--
Girnare, Trimbak, Igatpuri	Financial Record Checking	Sandip S. Jadhav, DAM Dt.09/08/2017	--	--	--	--
Mahabaleshwar	Review Meeting cum Training Workshop	Sandip S. Jadhav, DAM Dt.22/08/17 & Dt.23/08/17	--	--	--	--
Pune	Certification of Balance Sheet	Sandip S. Jadhav, DAM Dt.29/08/2017	--	--	--	--
District Nashik - IPHS Co-ordinator						
	No VISIT	Smt.Pratibha Patil, IPHS Co-ordinator,				
District Nashik - Dy.Engineer						
UPHC Manmad , Taluka - Nandgaon	Supervision of Construction of New UPHC	V.J . SALVE , Deputy Engineer Dt 16/06/2017	--	--	--	--
DH Nashik	Visit wit SE Sir in Concern with MCH Wing	V.J . SALVE , Deputy Engineer Dt 29/09/2017	--	--	--	--
District Nashik - Sickle Cell Co-ordinator						
Dhondegoan PHC	about RKS Record incomplete	Smt. Shital Choudhari , Sickle Cell Co-ordinator,9/08/2017	discusseed about GB &EC Meeting issus.			
Tirimbak Block	Visit	Smt. Shital Choudhari , Sickle Cell Co-ordinator,9/08/2017	discusseed about GB &EC Meeting issus.			

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District Nashik - Cold Chain Tech						
PHC Umbarthan	1>ILR working okay, 2> Stabilizers working 3> DF not working	Vishal Nikam (Cold Chain Tech) 03/08/2017	DF Beyond repairs, shifted extra df from Rohile to Umbarthan.	-	-	-
PHC Rohile	1> DF Okay, 2> ILR temp problem 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 04/08/2017	Made the settings proper, machine working okay now..	-	-	-
PHC Hiswal	1>ILR temp problem, 2> Stabilizers working ok 3> DF working ok	Vishal Nikam (Cold Chain Tech) 08/08/2017	Compressor found faulty, replaced the faulty Compressor.	-	-	-
PHC Hiswal	1>ILR temp problem, 2> Stabilizers working ok 3> DF working ok	Vishal Nikam (Cold Chain Tech) 09/08/2017		-	-	-
SDH Pimparkhed	1}ILR working,2} DF faulty 3} Stabilizer okay	Vishal Nikam (Cold Chain Tech) 18/08/2017	Loos contact, resolved the problem machine working okay.	-	-	-
UHC Tapovan	1}ILR working okay,2} DF Okay. 3} Stabilizer okay	Vishal Nikam (Cold Chain Tech) 19/08/2017	Due to voltage fluctuations stabilizers triped, solved the problem, machine working okay.	-	-	-
DDHS (transport), pune	1> DF faulty, 2>ILR working okay. DF okay	Vishal Nikam (Cold Chain Tech) 23/08/2017	Adhava Baithak	-	-	-
PH Bhuvan	1> ILR not functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 24/08/2017	Stabilizer problem solved the same, Machine working okay.	-	-	-
Bhagur Muncipal Corporation.	1> ILR functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 28/08/2018	Problem reported ILR not working, ILR working okay, carried out hands on training.	-	-	-
PHC Pangarne	1> ILR functional, 2> DF not working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 29/08/2017	Wiring Problem solved the same.	-	-	-
PHC Vehelgaon	1}ILR working,2} DF not working 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 30/08/2017	Capacitor Found faulty, Replaced the same, machine working okay.	-	-	-
PHC Wavi	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 31/08/2017	ILR Controller problem,Changed Digital Controller.	-	-	-
District Nashik - RKSK						
V. N. Naik school Nashik	Outreach activity conducted	RKSK,Priti Magar 9/8/2017	outreach activity done & planning for other activity	Facility level	Yes	
Visit to HARSUL RH	Kayakalp preparation	Priti Magar 14/8/2017	meeting conducted with staff & take a round of RH for Kayakalp preparation	Facility level	Yes	
Visit to Ashram school Pimparsi trambak	Outreach activity conducted	Priti Magar 19/8/2017	outreach activity done & planning for other activity	Facility level	Yes	
District Nashik - THO Igatpuri						
Igatpuri, Wadivarhe	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, Igatprui Block THO, 1/7/2017	Phc SC Visit and discussion with mo			

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Kaluste	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,4/07/2017	Phc SC Visit and discussion with mo			
Ghoti Iगतपुरी	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,5/07/2017	Phc SC Visit and discussion with mo			
Kananwadi, Wadivarhe Belgaonkurhe	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,7/07/2017	Phc SC Visit and discussion with mo			
Dhamangoan	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,11/07/2017	Phc SC Visit and discussion with mo			
Vaitarna	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,12/07/2017	Phc SC Visit and discussion with mo			
Khed, Kaluste	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,18/07/2017	Phc SC Visit and discussion with mo			
Wadivarhe, Kawnai	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,19/07/2017	Phc SC Visit and discussion with mo			
Nandgaonasdo, Bhauli ku	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,25/07/2017	Meeting and office work			
Balayduri Take Ghoti	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,26/07/2017	Phc SC Visit and discussion with mo			
Dhamangoan, Vaitarna	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,27/07/2017	Phc SC Visit and discussion with mo			
District Nashik - DEO						
Dhamangoan	HMIS, RCH,	Dr. M J Daware DEO, 3/07/2017	DHIS 2 RCH office work			
Vaitarna	PHC SC RCH Hmis	Dr. M J Daware DEO, 12/07/2017	RCH HMIS work			
Khed , Kaluste	PHC SC RCH Hmis	Dr. M J Daware DEO, 18/07/2017	RCH HMIS work			
Nandgoansado Bhauli	PHC SC RCH,	Dr. M J Daware DEO, 25/07/2017	RCH HMIS work			
Vaitarna	SC RCH , HMIS	Dr. M J Daware DEO, 27/07/2017	RCH HMIS work			
Belgaonkurhe	SC RCH , HMIS	Dr. M J Daware DEO, 30/07/2017	RCH HMIS work			
District Nashik - BCM						
Nager Palika Manmad & SDH Manmad	Asha Post of Manmad Nager Palika Kamkaj and SDH Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 07/08/2017	Communicate with Brach Mananer, & Staff	PHC	1)Yes 2) In process	
PHC Bolthan	PHC Bolthan Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.08/08/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
PHC Vehelgaon	PHC Pimperkhed Asha kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.14/08/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	

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PHC Pimperkhed	PHC Pimperkhed for Asha Kamkaj Adhava	Mr.Rupesh N. Shinde BCM Nandgaon 16/08/2017	Communicate with Staff ,BF	PHC	1)Yes 2) In process	
SC Vanjarwadi & Satane gaon	NDD Porogram at ZP School at Vanjar vaidi & SC Vanjarwadi Asha kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.18/08/2017	Communicate with Asha and School Teachers	PHC	1)Yes 2) In process	
Nager Palika Manmad & SDH Manmad	Asha Post of Manmad Nager Palika Kamkaj and SDH Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 21/08/2017	Communicate with health Officer and Staff ,BF	PHC	1)Yes 2) In process	
PHC SC Naidongari	PHC Naidongari Asha kamkaj and Adhava	Mr.Rupesh N. Shinde BCM Nandgaon 22/08/2017	Communicate with LHV BF Asha	PHC	1)Yes 2) In process	
SC Khadgaon, Kondhar	SC Khadgaon and Kondhar for Asha kamkaj HBNC	Mr.Rupesh N. Shinde BCM Nandgaon 24/08/2017	Communicate with Asha & BF	PHC	1)Yes 2) In process	
Anakwade Gaon	Asha Vaccant Post in Ankwade Gaon	Mr.Rupesh N. Shinde BCM Nandgaon 29/08/2017	Communicate with Sarpanch and BF	PHC	1)Yes 2) In process	
PHC Hiswal	PHC Hiswal for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 30/08/2017	Communicate with BF, Asha & Staff	PHC	1)Yes 2) In process	

District Nashik - THO Nashik

PHC Sayyad Pimpri, Sc Sayyas Pimpri	PHC Inspection, IDCF and Breastfeeding week inogruation	Dr.K.R.Bhoye,Nashik Block THO, 01/08/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Shinde	RKS GB meeting,PHC Inspection,	Dr.K.R.Bhoye THO, 10/08/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Girnare,	NDD inogruation	Dr.K.R.Bhoye THO, 18/08/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
THO office Nashik	Intesified Mission Indradhanushya and LCDC Taluka satariya Karyshala, Block level meeting	Dr.K.R.Bhoye THO, 19/08/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Shinde	Kayakalp assesment	Dr.K.R.Bhoye THO, 22/08/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Jategaon, Sc Jategaon	RKS GB Meeting , Karmachari aadhava meeting, Kaykalp Assesment	Dr.K.R.Bhoye THO, 24/08/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Matori	Organdonation gramsabha, sc inspection	Dr.K.R.Bhoye THO, 29/08/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	

District Nashik - Accountant

Shinde phc	pfms work	S.H.Patil Acc 02/8/2017	discussion with M.O	At phc Level		
Jatgaon PHC	pfms work	S.H.Patil Acc 03/8/2017	discussion with clerk	At phc Level		

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phc sayyad pimri	pfms tranning for jsy	S.H.Patil Acc 8/08/2017	discussion with M.O	At phc Level		
Dhondegaon PHC	pfms work asha	S.H.Patil Acc 18/8/2017	discussion with Blockfaciliter	At phc Level		
Jatgaon PHC	pfms work jsy	S.H.Patil Acc 24/8/2017	discussion with clerk	At phc Level		
Shinde phc	pfms work for fp	S.H.Patil Acc 28/8/2017	discussion with M.O	At phc Level		
phc sayyad pimri	pfms work	S.H.Patil Acc 30/8/2017	discussion with clerk	At phc Level		
District Nashik - BCM						
Shinde PHC	IDCF Visit in Shinde PHC	S.A.Kadam, BCM, 3/08/2017	discussion with ANM, BF, Asha & Benifishier	At PHC/ SC Level	Yes	
Matori SC	Brestfeeding Saptaha Visit	S.A.Kadam, BCM, 08/08/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Dhondegaon PHC	HBNC Home Visit & Asha Software Correction	S.A.Kadam, BCM, 9/08/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Mahirawani SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 11/08/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Goverdhan SC	IDCF Visit	S.A.Kadam, BCM, 16/08/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Girnare SC	National De worming Day Visit	S.A.Kadam, BCM, 18/08/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 21/08/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Sayyaid Pimpri PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 22/08/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dho office	RCH Software Asha Data updation	S.A.Kadam, BCM, 24/08/2017	discussion with M & E Sir	At Disti. Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 28/8/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 29/08/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
District Nashik - DEO						
Dari	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 01/08/2017	discussion ANM, MPW	At SC Level	Yes	
ZP Nashik, TCS	Vaccine Stock Reporting, Matrutva App Workshop	K.R.Gaikwad DEO, 05/08/2017				
ZP Nashik	Vaccine Stock Reporting	K.R.Gaikwad DEO, 08/08/2017				
Girnare	HMIS Reporting	K.R.Gaikwad DEO, 09/08/2017	discussion ANM, MPW	At SC Level	Yes	

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Odha	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 11/08/2017	discussion ANM, MPW	At SC Level	Yes	
PHC Sayyad Pimpri	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 23/08/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
PHC Shinde	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 28/08/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
District Nashik - THO Sinnar						
PHC Pandhurli & SC	Family Planning PHC,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THOSinnar Block,01/08/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Sonambe & Konambe	Family Planning RH,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THO 8/08/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Khambale	Zp School & PHU	Dr. M.S.Bachhav, THO,10/08/2017				
Nashik	Kayakalp Workshop	Dr. M.S.Bachhav, THO,14/08/2017				
PHC Deopur & SC	Family Planning PHC,SC Visit & NRHM Review,MCTS Review,MI	Dr. M.S.Bachhav, THO,16/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Wavi & Pangari	Family Planning PHC,SC Visit & NRHM Review,MCTS Review,MI	Dr. M.S.Bachhav, THO,23/08/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
District Nashik - Accountant						
PHC Pandhurli & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,11/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Deopur & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,16/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Dapur & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,22/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Thangaon & Sc	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,24/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi ,SC Pangari	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,29/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Naigaon & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,31/08/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
District Nashik - Accountant						
DHO ZP Nashik office	Audit Compliance Verification Meeting - State BFO	Trimbak Block,Block Accountant (09 Aug. 2017)	-	-	-	-

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PHC Rohile	With State BFO for PHC, Block Visit	Block Accountant (10 Aug. 2017)	-	-	-	-
PHC Shirasgaon & PHC Mulwad	With THO for RKS Meeting & Audit Compliance Supportive Document collection	Block Accountant (23 Aug. 2017)	-	-	-	-
DHO ZP Nashik office	Verified Balance Sheet of 2016- submitted to DHO office	Block Accountant (28 Aug. 2017)	-	-	-	-
DHO ZP Nashik office	Audit Compliance Report supportive document of 2014-15, 2015-16 & 2016-17 submit to district in hard copy & Soft copy	Block Accountant (29 Aug. 2017)	-	-	-	-
District Dhule - DPM						
RH Sakri	1) NBSU not working properly. 2) Blood storage unit not functioning. 3) Pediatrician post Vacant	DPM, Mrs. A.K. Athawale (2/8/2017)	-	Discuss with Respected Civil Surgeon Sir	Yes	-
THO Sakri	1) Monthly Financial report not received from PHC. 2) Expenditure up to July 2017 is very poor. 3) few PHC not working in PFMS	Mrs. A.K. Athawale (2/8/2017)	-	Discuss with THO Sakri about taking review of	-	-
DD Office, Nashik	Attended Kayakalp Training	Mrs. A.K. Athawale (23/8/2017)	-	-	-	-
RH Zodge	Peer Assessment	Mrs. A.K. Athawale (29/8/2017)	-	-	-	-
RH Dabhadi	Peer Assessment	Mrs. A.K. Athawale (31/8/2017)	-	-	-	-
RH Nampur	Peer Assessment	Mrs. A.K. Athawale (31/8/2017)	-	-	-	-
District Dhule - M&E OFFICER						
PHC Sangvi	1) check RCH portal register. 2) free of medicine board not display in phc. 3) medicine stock availability daily not display.	Pallavi P. Wani (A216:G221 Dist M & E Officer (2/8/2017)	-	IDCF Visit	Yes	-
PHC Borkund sc Mohgan	1) delivery in performance is good. 2) Cleanliness is good in sc.	Pallavi P. Wani (Dist M & E Office (4/8/2017)	-	Discuss with Respected MO & DHOSir	—	-
PHC Rohod, SC Gartad, Sutare	1) check RCH portal register. 2) free of medicine board not display in phc. 3) medicine stock availability daily not display. 4) All phc construction are repairable	Pallavi P. Wani (Dist M & E Office (10/8/2017)	-	Discuss with Respected MO & DHOSir	-	-
THO office PHC Chimthane	1) delivery in performance is good. 2) Cleanliness is good in sc.	Pallavi P. Wani (Dist M & E Officer (18/8/2017)	-	VITAMIN A D-Vermining visit	yes	-

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PHC Sukapur, Tembha, Rohod	1) check RCH portal register. 2) free of medicine board not display in phc . 3) medicine stock availability daily not display. 4) All phc construction are repairable	Pallavi P. Wani (Dist M & E Officer (23/8/2017)	-	NDD Visit	-	-
District Dhule - IPHS Co-ordinator						
Rh sakri & the office sakri	1) delivery in performance is good. 2) BSU is not FDA Approval 3) pediatrician & Anesthetist post are vacant .	IPHS Co.,sonali khedkar (2/8/2017)	discuss with ms & staff interchange to take actions for submit BSU Proposal in FDA .	division level/facility level	yes	-
sc Mohgan	1) delivery in performance is good. 2) Cleanliness is good in sc .	sonali khedkar (4/8/2017)	---	---	---	---
Phc Rohod	1) delivery in performance is good. 2) Cleanliness is good in phc .3) Leaking roof in LR Room in phc Rohod	sonali khedkar (9/8/2017)	discuss with mo & staff interchange to take actions for repairable in LR Room	district level/facility level	yes	-
sc Kuruswade	1) delivery in performance is good.2) cleanliness is not seen in sc Kuruswade .3) sc toilet Broken .	sonali khedkar (10/8/2017)	discuss with ANM to take actions for clean in SC time to time.	facility level	yes	-
District Dhule - Dy.Engineer						
At Varzad Tal Shindkheda	Site Visit With CEO Z P Dhule	Dipak N. Nandre (Deputy Engineer - IDW 3/8/2017 )	.....	facility level	yes	-
RH Shindkheda Tal Shindkheda	Site Measurement @ BSU RH Shindkheda Tal Shindkheda	Dipak N. Nandre (Deputy Engineer - IDW 5/8/2017)	Necessary items verified	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Slab Casting of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 09/08/2017)	Instruction given to contractor.	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Slab Casting of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 10/08/2017)	Instruction given to contractor.	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Slab Casting of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 16/08/2017)	Instruction given to contractor.	facility level	yes	-
PHC Shirsola Tal Sakri	1) Site Visit done for making a proposal in PIP	Dipak N. Nandre (Deputy Engineer - IDW 21/08/2017)	Site Visit done for making a proposal in PIP	facility level	yes	-
NUHM Shirpur Tal Shirpur	1) Repairing Work NUHM @ Shirpur Slab Checking. 2) Instruction to Contractor	Dipak N. Nandre (Deputy Engineer - IDW 23/08/2017)	Instruction given to contractor.	facility level	yes	-
PHC Malpur Tal Shindkheda	1) Site Visit done for making a proposal in PIP	Dipak N. Nandre (Deputy Engineer - IDW 29/08/2017)	Site Visit done for making a proposal in PIP	facility level	yes	-
RH Songir Tal Dhule	1) Site Visit done for making a proposal in PIP	Dipak N. Nandre (Deputy Engineer - IDW 30/08/2017)	Site Visit done for making a proposal in PIP	facility level	yes	-

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District Nandurbar - DHO						
PHC B A Vihir Akkalkuwa	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 3/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Dab	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 9/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Borad Tal Taloda	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 11/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
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 18/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Mandana Tal Shahada	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 18/08/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Lahan shahada Tal nandurbar	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 23/08/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
RH Molgi	1) Taken Review of family planing. 2) Instruction to update list of SAM & MAM Child under Malnutrition 3) Taking Review of PMSA	Dr. R.B.Pawar DHO Nandurbar 29/8/2017	Takan Instruction to MS and Staff	Facility Level	Yes	
District Nandurbar - DRCHO						
PHC Horafali Tal Akkalkuwa	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. Harshad lande DRCHO Nandurbar 14/08/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Moramba Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 14/08/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Jangathi Tal Akkalkuwa	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated.	Dr. Harshad lande DRCHO Nandurbar 4/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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SC Gaman Phc Jangathi Tal Akkalkuwa	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. Harshad lande DRCHO Nandurbar 4/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Moramba Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 01/08/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Dab Akkalkuwa	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. Harshad lande DRCHO Nandurbar 4/8/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - SO						
Tal Nawapur PHC Zamnzar	1) Taken instrution 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, Dso Nandurbar 04/08/2017	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
Tal Akkalkuwa PHC Horafali	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 07/08/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Akkalkuwa PHC Urmilamal	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 09/08/2017	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.	Facility Level	Yes	
Tal Dhadgaon Bilgaon	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 10/08/2017	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Facility Level	Yes	
Tal Dhadgaon PHC Telkhedi	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 17/07/2017	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Akkalkuwa PHC Khaper	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 14/08/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Taloda PHC Pratappur	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 18/08/2017	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	

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Tal Shahada PHC Kahatul	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 29/08/2017	1) Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Shahada PHC Kalsadi	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 30/08/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Facility Level	Yes	
Tal Nandurbar PHC Lahan Shahada	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 31/08/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Facility Level	Yes	
District Nandurbar - M&E OFFICER						
PHC Khaper	1) Delivery and OPD Performance is good in the PHC 2) Take review for HMIS data entry and instruct to enter data of all data element. 3) Check register for JSY and Delivery	Shri. Shailesh S. Gavit M&E Officer Nandurbar 3/08/2017	Instruction to ANM , LHV and HA	Facility Level	Yes	
PHC Dhekwad	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated. 3) Take instruction about HMIS Portal data entry	Shri. Shailesh S. Gavit M&E Officer Nandurbar 10/08/2017	Instruction to LHV and HA	Facility Level	Yes	
PHC Dab	1) Taking instruction to complete RCH portal registration and updation. 2) Temperature for ILR and Dfreezer was not maintained.. 3) Take instruction about HMIS Portal data entry.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 19/08/2017	Instruction to HA and LHV	Facility Level	Yes	
RH Khandbara	1) Explane the reporting formate of DHIS 2 and data entry. 2) Taking instruction to Mother and child registration and updation 3) Take instruction about HMIS Portal data entry.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 22/08/2017	Instruction to Staff Nurse	Facility Level	Yes	
SC Vakipada	1) Take instruction about HMIS Portal data entry 2) Check register for JSY and Delivery 3) Taking instruction to complete RCH portal registration and updation.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 29/08/2017	Instruction to ANM and MPW	Facility Level		

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District Nandurbar - Jr.Engineer						
SC Nimbhel Tal Nandurbar	1) To check the progress the Electric Work in sub center	Mrs. Punam V Gujar Junior Engineer 2.8.2017	1) To check the progress the Electric Work in sub center			
SC Kakarda Tal Shahada Dist.Nandurbar	1) To check the progress the Electric Work in sub center	Mrs. Punam V Gujar Junior Engineer 3.8.2017	1) To check the progress the Electric Work in sub center			
DH Nandurbar	Ayush Hospital Measurement for land	Mrs. Punam V Gujar Junior Engineer 7.8.2017	Ayush Hospital Measurement for land			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 8.8.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 10.8.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 21.8.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 28.8.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			
District Nandurbar - Jr.Engineer						
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 3.8.2017	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constraction Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 10.8.2017	1) to check the measurement of Brick Work for SNCU Constraction WORK 2) for Review of work in progress.			
SC Bari Tal Navapur	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.	Mr. Bushan D. Gangurde Junior Engineer 14.8.2017	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constraction Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 17.8.2017	1) to check the measurement SNCU Constraction Work 2) for Review of work in progress.			
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 22.8.2017	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.			
RH Khanbara Tal. Navapur	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.	Mr. Bushan D. Gangurde Junior Engineer 24.8.2017	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.			

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RH Molagi Tal. Akkalkuwa	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.	Mr. Bushan D. Gangurde Junior Engineer 29.8.2017	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.			
District Nandurbar - DAM						
THO Dhadgaon RH dhadgaon	1) RKS audit and check the NRHM record of block PFMS issue regarding Network 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 2/08/2017	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES	
THO akkalkuwa	1)Rks audit and nrhm record checking visit to Rh molgi PHC khapar 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 7/08/2017	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level,RH leve	YES	
THO shahada	1) Rh mhasavad RKS audit information pending so checking all record. 2) Rh shahada RKS audit information pending No one person for record maintaning	Shri Dhiraj N Gavit DAM 11/08/2017	Instruct to Block accountant MO and clerk to maintained it properly	RH Level THO level	YES	
Rh visarvadi PHC Gatadi PHC Vavadi	1) RH Rks record checked and send to RKS audit 2) PHC Vavadi & Gatadi Record checked issue for pfms clerk not able to oprate the pfms system 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 14/08/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES	
THO Taloda	1) MMU Financial Review 2) NRHM cash book not maintained 3) Audit Compliances not complite.	Shri Dhiraj N Gavit DAM 17/08/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	
THO office Nandurbar	1) From tho office adhar base issue asha payment done but not dept to asha a/c. 2) Rks mitting not conducted or report not send to tho office. 3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 25/08/2017	Instruct to accountant for using NHM gaidlines and arranged pfms training for block clerk	THO Level	YES	
District Nandurbar - DQIACnandurbar						
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 DQIACnandurbar 1/8/2017	1) instruction given to MO for nessesaries action.	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 DQIM nandurbar 3/08/2017	1) instruction given to MO for nessesaries action.	Facility Level	Yes	
PHC Chulwad	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 DQIM nandurbar 4/08/2017	1) instruction given to MO for nessesaries action.	Facility Level	Yes	

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RH Molagi	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 7/8/2017	1) instruction given to MS for nessasaries action.	Facility Level	Yes	
RH Akkalkuwa	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 9/8/2017	1) instruction given to MS for nessasaries action.	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 maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 11/08/2017	1) instruction given to MO for nessasaries action.	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 DQIM nandurbar 14/08/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Khandbara	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 16/8/2017	1) instruction given to MS for nessasaries action.	Facility Level	Yes	
RH Visarwadi	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 18/8/2017	1) instruction given to MS for nessasaries action.	Facility Level	Yes	
SDH Taloda	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 21/08/2017	1) instruction given to MS for nessasaries action.	Facility Level	Yes	
PHC Borad	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly maintain.	Dr. Amol prabhakar shinde DQIM nandurbar 22/08/2017	1) instruction given to MO for nessasaries action.	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 DQIM nandurbar 24/08/2017	1) instruction given to MO for nessasaries action.	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 DQIM nandurbar 28/08/2017	1) instruction given to MO for nessasaries action.	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
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 DQIM nandurbar 29/08/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
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 DQIM nandurbar 30/8/2017	1) instruction given to MO for nessasaries action.	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 DQIM nandurbar 31/08/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
District Nandurbar - DCM						
Shahada Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.8.2017	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.					
Dhadgan Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 03.8.2017	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.					
Mumbai	Meeting at Mumbai SHS office regarding planning o asha management training planning.and regular HBNC training	Mr.Prasad Sonar .8.2017	11 Attend review meeting shs	---	---	---
Dab PHC and Amlibari SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar .8.2017	18 Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					

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	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit take a review about mmr imr and discuss about asha Check list			PHC Level	Yes	NA
Dab PHC and Amlibari SC	Meeting with mo and all PHC staff new asha BF. hbnc tracking and RI review Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit take a review about mmr imr and discuss about asha Check list	Mr.Prasad Sonar 18 .8.2017	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
Kathi PHC and Katih SC	Meeting with mo and all PHC staff new asha BF. hbnc tracking and RI review Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit take a review about mmr imr and discuss about asha Check list	Mr.Prasad Sonar 19.8.2017	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
Lahana shahada PHC	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level. take a review about mmr imr and discuss about asha Check list visit to 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 incentive not get to asha from last two month	Mr.Prasad Sonar 23.8.2017	Give instruction to asha BF and ANM LHV	PHC Level	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
Dekhwad PHC	Attend asha monthly meeting at phc	Mr.Prasad Sonar 27.8.2017	Give instruction to asha and BF for regular visit to Child	PHC Level	Yes	NA
	Visit to sc .check asha performing register pfms sheet .check hbnc form and Visit to LB W child home visit					
	Cross check of HBNC form 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					
	take a review about mmr imr and discuss about asha Check list					
	visit to SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
Navapur Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 29.8.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
Akkalkuwa Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 30.8.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
	take review of RCH portal entries in software.					

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
Taldoa Block PHC	Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr.Prasad Sonar 31.8.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
District Nandurbar - Sickle cell & RKS Co-ordinator						
Dhekwad PHC	1.Electroporsis Supervision 2. Rks Exanditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 21/8/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	
Dogegaon PHC	1.Electroporsis Supervision 2. Rks Exanditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 22/08/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	Block Level	Yes	
District Jalgaon - M&E OFFICER						
THO Chopda, SDH Chopda,	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.	Mr.Kishor P.Patil (Dist M & E Officer) 14/08/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
RH Raver, THO Raver, PHC Chinawal	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.	Mr.Kishor P.Patil (Dist M & E Officer) 16/08/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Dharangaon, RH Dharangaon, PHC Salva	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 23/08/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
District Jalgaon - Dy.Engineer						
1) UPHC Bhusawal	Visit to Bhusawal municiple counicle for UPHC Dindayal nagar land acquisition	Mr.H. N. Pawar (D.E.) 2/08/2017	Meeting with Vice Precident of counicle about disccution UPHC land.	He give order to counicle engineer for getting land for UPHC construction as early as possible	Yes	
2) Mumbai Meeting	Attend Meeting at Mumbai NHM office	Mr.H. N. Pawar (D.E.) 4/08/2017	Give detail information about NHM construction work to Hor.Supritent Engineer	He give instruction for on going work speed,expenditure,other subject.	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
3) HDU, Day care Center, Warehouse Jalgaon	Visit to HDU construction work checking, Day care center work checking, Warehouse land measurement checking	Mr.H. N. Pawar (D.E.) 10/08/2017	1) To check HDU on going construction work internal plastering work in progress. 2) To check Day care center renovation work 3) To visit warehouse construction site for land measurement.	Give instruction to contractor to start other activities as early as possible	Yes	
4) PHC Tamaswadi	Visit to PHC Tamaswadi Tal.Parola and check building construction work	Mr.H. N. Pawar (D.E.) 19/08/2017	1) To check part building slab steel as per RCC design 2) To attend meeting under Hounor Health Minister at Paldhi PHC Bhumpujan 3) Also visit to D.R. renovation work at DH Jalgaon.	To give instruction for providing extra steel work in particulars beams and slab steel	Yes	
5) PHC Tamaswadi	Visit to PHC Tamaswadi Tal.Parola for slab casting	Mr.H. N. Pawar (D.E.) 21/08/2017	To supervise concrete work of part building slab	To supervise concrete work of part building slab	Yes	
District Ahmednagar - DHO						
PHC Dhorjalgaon, PHC Bhatkudgaon, PHC Dahigaone, Tal.Shevgaon, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 09/08/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Shingave, PHC Dehare, Tal.Nagar, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 14/08/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Takali Kazi, Tal.Nagar, Dist.A.Nagar.	1. Sathrog Visit & discussion for the sathrog reports. 2. Visit for the Yatra for Walwane. 3. PHC & SC were in Cleane condition.	Dr. S.N.Sangale, DHO Ahmednagar, Date 16/08/2017	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	
SC Supa, PHC Palawe Bk, Tal.Parner, PHC Chas, Tal.Nagar, Dist.A.Nagar.	SCD Reports Check, RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 18/08/2017	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, 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
PHC Tisgaon, PHC Pimpalgaon Tappa, Tal.Pathardi, Dist.A.Nagar.	1.RCH Reg. , Delivery and Register Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entryes were not done in RCH Register.	Dr. S.N.Sangale, DHO Ahmednagar, Date 19/08/2017	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Siddhatek, PHC Baradgaon Sudrik, Tal.Karjat, PHC Adhalgaon, Tal.Shrigonda, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 23/08/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Bhalwani, Tal.Parner, PHC Takali Khatagaon, Tal.Nagar. Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 24/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Darewadi, PHC Takali Kazi, Tal.Nagar, Dist.A.Nagar.	SCD Reports Check, RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion & School Building Accidant visit at Nimbodi village.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/08/2017	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
SC Dhottre Bk, PHC Bhalawani, PHC Kanhoor Pathar, Tal.Parner, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 30/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
District Ahmednagar - DRCHO						
PHC Khadakwadi, Tal. Parner, Dist. A.Nagar.	MI / RI head count not proper due list not updated. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 02/08/2017	Proper head count due list updated. RCH Registered Updated done.	ANM ANM	Yes Yes	
SC Wadzire, PHC Alkuti, Tal. Parner, Dist.A.Nagar.	RI / MI benificary head count not list not updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 10/08/2017	Line list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes 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 Supa, PHC Palwe Bk, Tal.Parner, Dist.A.Nagar.	R 15 & 16 not updated. Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 18/08/2017	R 15 & 16 to be compelled. Delivery to be improved. RCH Registered Updated done.	MO ANM	Yes Yes	
SC Punewadi, PHC Kanhoor Pathar, Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 22/08/2017	Cleaning should be done. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Nighoj, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 29/08/2017	Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Wasundre, SC Karjule Harya, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	R 15 & 16 not updated. Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 30/08/2017	R 15 & 16 to be compelled. Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	

District Ahmednagar - DPM

PHC- Takli khatgaon	1.NHM cash is incomplete	DPM,Mr. Pawan Wadkar 4 -08-2017	should be complete	Facility level	yes	
	2.DBT performance is low		should be increase			
	3.sam/mam childrens list not available.		make available			
PHC-Dehare	1.ASHA software entry is incomplete	Mr. Pawan Wadkar 18-08-2017	should be complete	Facility level	yes	
	2.JSSK pick up is low		should be increase			
	3.VHNSC expenditure not book		should be increase			
PHC-Umbare	1.RKS 1st GB meeting not conducted yet	Mr. Pawan Wadkar 18-08-2017	should be conduct	Facility level	yes	
	2.80 JSY beneficieries not paid incentive by DBT		should be paid imidiately			
	3.complain box not available		should be make available			
Nashik	QA Training	Mr. Pawan Wadkar 23 -08-2017				

District Ahmednagar - M&E OFFICER

Takali Khatgaon PHC	RCH Poratl / HMIS Portal, RKS Meeting	Mr. Vijay K Gaikawad, M&E Officer, 04 August 2017	1) Eligible/Mother/ Child Registration performance is Very Poor. 2) Eligible/Mother Adhaar No. & bank Details not Updated in PHC. 3) JSY Cases Pending .4) RKS Meeting have not taken. 5) Baby Warmer not Functional, since last 3 years.	Facility	No	Facility
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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
Tho Office Jamkhed, RH Jamkhed, SC Sakat, Kolhewadi	RCH Poratl / HMIS Portal, 108 Vehicle, Immunization	Mr. Vijay K Gaikawad, M&E Officer, 16 August 2017	1) HMIS Portal Not fill properly in RH Jamkhed. 2) Bed sheet not available.3) 102 and 108 ambulance is functional.one MO is Vacant of 108 ambulance 4) RCH Register was not available. 5) Visit RI Session at kolhewadi in subcenter Sakat.	Facility	Yes	No
PHC Nimgaon Jali, SC Chinchpur, SC Kokangaon & Village	RCH Poratl / HMIS Portal,NDD Round	Mr. Vijay K Gaikawad, M&E Officer,23 August 2017	1) Microplan of NDD Programe was not available in PHC, Due list not Available. Albendazole tablet issue all School and Anganwadi, 2) Poor Performance of RCH Portal Indicator, Adhaar & bank Details not Updated. 3) HMIS Portal Fill up Every month But JE Reported month of June 17 in SC Chinchpur	Facility	Yes	No

District Ahmednagar - RKS Co-ordinator

PHC Takali Khatgaon Nagar	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 04/08/2017	Give Instruction to MO,Clerk	MO	Yes	No
THO Sangamner	Audit	Miss.Lanke Shilpa -RKS Co-ordinator date - 05/08/2017	Give Instruction to MS	Accountant,Tho	Yes	No
PHC Takali Kazi Nagar	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 18/08/2017	Give Instruction to MS	MO,HA,THO	Yes	No
PHC B.nandur Rahuri	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 24/08/2017	Give Instruction to MO,ANM,clerk	MO	Yes	No
PHC Taklibhan Shrirampur	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 24/08/2017	Give Instruction to MO,ANM,clerk	MO	Yes	No
PHC Belapur Shrirampur	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 24/08/2017	Give Instruction to MO,ANM,clerk	MO	Yes	No
PHC Padhegaon Shrirampur	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 24/08/2017	Give Instruction to MO,ANM,clerk	MO	Yes	No

District Ahmednagar - IPHS Co-ordinator

PHC malwadgaon	1) low performance in institutional deli.	Mrs.Nagargoje kalinda S, IPHS CO. 4 Aug.2017	meeting held on in time	Facility	Yes	
	2) Regarding Biomedical equipment		call to toll free no	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
	3) regarding NDD Programme		as per WHO Guidelines	Facility	Yes	
PHC Takalibhan	1) Ec & GB meeting	Mrs.Nagargoje kalinda S, IPHS CO. 4 Aug.2017	meeting held on in time	Facility	Yes	
	2) Regarding Biomedical equipment		call to toll free no	Facility	Yes	
	3) regarding NDD Programme		as per WHO Guidelines	Facility	Yes	
SDH Karjat	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO. 9 Aug.2017	Display toll free No.	Facility	Yes	
	2) regarding Laboratory services		IEC Banner Lab services (HLL)	hll level	Yes	
PHC Kuldharan	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO. 9 Aug.2017	mapping of all equipment	Facility	Yes	
	2) regarding Laboratory services		IEC Banner Lab services (HLL)	Facility	Yes	
PHC baragaon nandur	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO. 18 Aug.2017	Display toll free No.	Facility	Yes	
	2) Pending JSY Cases		complete jsy cases	Facility		
	3) RI session due list not available		update RI due list each session	Facility	Yes	
PHC Belapur	1) PHC Ambulance off road	Mrs.Nagargoje kalinda S, IPHS CO. 18 Aug.2017	Repaire it	Facility	Yes	
	2) IMI programme		as per WHO Guidelines	Facility	Yes	
	3) Ec & GB meeting		meeting held on in time	Facility	Yes	
PHC Takalibhan	1) Regarding IMI Programme	Mrs.Nagargoje kalinda S, IPHS CO. 24 Aug.2017	as per WHO Guidelines	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Ec & GB meeting		meeting held on in time	Facility	Yes	
PHC Padhegaon	1) Regarding IMI Programme	Mrs.Nagargoje kalinda S, IPHS CO. 24 Aug.2017	as per WHO Guidelines	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Pending JSY Cases		complete jsy cases	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 Ahmednagar - DCM						
Takali Bhan	Dewarming Programme Supervision	Mrs. Upadhye sanjyot s.,DCM, 04 Aug 2017	It should be work	PHC Level		
	Physical Record Checking		Funds not available	PHC Level		
	Asha Software information updation given instruction, Financial Record checking		It should be update	PHC Level		
malwadgaon	Dewarming Programme Supervision	Mrs. Upadhye sanjyot s., 04 Aug 2017	It should be work	PHC Level		
	Physical Record Checking		Funds not available	PHC Level		
	Asha Software information updation given instruction, Financial Record checking		It should be update	PHC Level		
THO shirampur	Physical Record Checking	Mrs. Upadhye sanjyot s., 04 Aug 2017	It should be work	Taluka level		
	Asha Software information updation given instruction, Financial Record checking		It should be update	Taluka level		
Rahata	BF Interview at Tho Rahata Panchyat Office	Mrs. Upadhye sanjyot s., 24 Aug 2017				
District Ahmednagar - Dy.Engineer						
SC - Amalner	Given instructions regarding constructions of road	Mr. G.B.Kale 09-08-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
Tisgaon	Given instructions regarding constructions of road	Mr. G.B.Kale 11-08-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
UPHC - Kopargaon	Progress of work is very slow	Mr. G.B.Kale 24-08-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
UPHC - Kopargaon	Instructions are given regarding internal & external plastering & flooring	Mr. G.B.Kale 31-08-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
District Ahmednagar - QA Co-ordinator						
PHC KULDHARAN	vacant posts : IMO,Pharmacist,Lab Tecnician,Swachh Bharat Abhiyan training pending	Dr. Shinde Rahul ,(QA Co.) date:- 08 /08/2017	Follow up regdring recruitment at state level,"Swachh Bharat Training "twice in year mandatory.	Facility Level / District level /State level	In process	Facility Level/State Level
PHC Rui Chattishi	Deep burrial PITnot available as per specification.Attached toilet/Bathroom not available to Delivery Room.	Dr. Shinde Rahul ,(QA Co.) date:- 09/08/2017	Deep Burrial pit as per specification must available in PHC premises. Attached Toilet/Bathroom to delivery Room is mandatory.	Facility Level/District Level	no	Facility Level/District Level
RH Shrirampur	Cattle Trap at entrance of facility not available.Fumigation not done with hydrogen paroxide & silver nitrate.Fogger gun not available for fumigation.	Dr. Shinde Rahul ,(QA Co.) date:- 18/08/2017	Cattle Trap should be available entrance of facility .Fumigation must done with hydrogen paroxide & silver nitrate with the help of Fogger gun .	Facility Level/District Level	no	Facility Level/District 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 Toka	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.PHC building is under-repair.	Dr. Shinde Rahul ,(QA Co.) date:- 19/08/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness metting regularly as per GR. Repairing of building on top priority basis is necessary.	Facility Level/District Level	no	Facility Level/District Level

District Ahmednagar - THO Shevgaon

Mungi,Chapadgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 01/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
Nagalwadi, Hatgaon	Phc, Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 03/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & Village Level	Yes	
Devtakali,Dahigaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 05/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
Balamtakali, Bodhegaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 08/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC & Village Level	Yes	
Akhegaon, Vadgaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 09/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC & Village Level	Yes	
Samangaon,Bhatkudgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 15/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
Konoshi,Hatgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 18/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
Amrapur, Avhane Kh	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 21/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC & Village Level	Yes	
Erandgaon, Ghotan, Khanapur	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & MIM Information	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 28/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC & Village Level	Yes	
Konoshi,Shobhanagar, Bodhegaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & MIM Information	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 30/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC & Village Level	Yes	

District Ahmednagar - THO Shrigaonda

phc belwandi	Delivery performance to low.	Dr Khamkar N.M. (THO shrigonda),8/4/2017	shoud be increase	Facility level	Yes	
	RCH Software ANC & Child Entry & Updation is low		shoud be increase			

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
	jsy beneficiary paid very few		instruct ANM to collect account number of jsy beneficiary for payment			
sc rajapur	RI session conducted	8/4/2017	MI session conducted was good	Facility level	Yes	
	List available		should be maintain.			
	jsyDBT not maintain		instructed for jsy DBT payment			
phc pimpalgaon pisa	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	8/5/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting no conducted		should be maintain.			
sc visapur	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	8/12/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be complete			
phc Adhalgaon	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	8/18/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting conducted		should be maintain.			
sc dhoraja	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	8/21/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be complete			
District Ahmednagar - THO Sangamner						
Sangamner	THO Office Work & Block Facilitator Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/08/2017	THO Office Work , Asha Yojna Review Meeting for Block Facilitator	Block Level	Yes	
Sangamner, Khandgaon	THO Office Work & Khandgaon Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/08/2017	THO Office Work & Sub Center Visit, Instruct to all Compleat the 6 national program target and Other Health services	Block & sub Center 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
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 03/08/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Javale Kadlag	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/08/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Loni	Pravara Medical Trust Loni to being Death Report	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 08/08/2017	Pravara Medical Trust Loni to being Death Report	Block Level	Yes	
Ahmednagar	Ahmednagar Child Death Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/08/2017	Ahmednagar Child Death Meeting	District level	Yes	
Ahmednagar	Mother Death Meeting & Block assembly Member Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/08/2017	Mother Death Meeting & Block assembly Member Meeting	Block & District Level	Yes	
Ahmednagar	Ahmednagar Health Program Review Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/08/2017	6 National Programm & Other Health Program Review Meeting	District level	Yes	
Sangamner	Lab Technician & Pharmacy Officer Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14/08/2017	Lab Technician & Pharmacy Officer Meeting	Block Level	Yes	
Sangamner, Kharshinde	P S Flag Hosting & Village Meeting Kharshinde	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/08/2017	P S Flag Hosting & Village Meeting Kharshinde	Block Level	Yes	
Dhandarphal	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/08/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Nimon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/08/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	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
Bota	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/08/2017	PHC Visit Account Opening Review about JSY Benefisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Ghargaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/08/2017	PHC Visit Account Opening Review about JSY Benefisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Sangamner, Talegaon	PHC Talegaon Visit & Block Facilitator Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 31/08/2017	PHC Talegaon Visit & Block Facilitator Meeting	PHC & Block Level	Yes	
District Ahmednagar - THO Nagar						
Pimpalgaon Malwi	Arogya seva satra visit & check, RCH, Grampanchayat & Anganwadi Visit,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 02/08/2017	Instructions given.	-	YES	
Bhatodi	Arogya seva satra visit & check, RCH, Grampanchayat & Anganwadi Visit,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 03/08/2017	Instructions given.	-	YES	
Rui Chhattishi	PHC Visit & Asha & Anganwadi Workers Health camp	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/08/2017	Instructions given.	SC	YES	
Nagardewale	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 08/08/2017	Instructions given.	SC	YES	
Devgaon	PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/08/2017	Instructions given.	District	YES	
Burhanagar	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/08/2017	Instructions given.	SC/PHC	YES	
Burhanagar	Private Doctor visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 12/08/2017	Instructions given.	SC/PHC	YES	
wadgaon Gupta	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/08/2017	Instructions given.	SC	YES	
Navnagapur	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 19/08/2017	Instructions given.	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
Navnagapur	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/08/2017	Instructions given.	-	YES	
Panchayat Samiti, Nagar	swine flue workshop of private doctor	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 24/08/2017	Instructions given.	-	YES	
Jeur	PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 28/08/2017	Instructions given.	PHC	YES	
Nimbodi	SC visit & check, School checking, Civil hos,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 29/08/2017	Instructions given.	PHC	YES	
Navnagapur	Private Doctor visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 30/08/2017	Instructions given.	P.S.Nagar	YES	
Takali Kazi,	PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 31/08/2017	Instructions given.	P.S.Nagar	YES	
Sandave, RH Chichondi patil,	SC visit & check, RH Chichondi patil, Private doctor visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 31/08/2017	Instructions given.	P.S.Nagar	YES	

District Ahmednagar - THO Rahata

Pathare, Hanumantgaon	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/08/2017	Instructions given.	SC	Yes	
Loni Bk, Loni Kh	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 02/08/2017	Instructions taken.	SC	Yes	
Kolhar, Loghgaon	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/08/2017	Instructions given.	PHC & SC	Yes	
Astgaon, Mamdapur	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/08/2017	Instructions given.	SC	Yes	
Bhableswar, Loni Kh	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/08/2017	Instructions given.	SC	Yes	
Ekrukhe, Rajuri	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 10/08/2017	Instructions given.	PHC & 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
Dadh, Hasnapur	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/08/2017	Instructions given.	SC	Yes	
Astgaon, Dorhale	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/08/2017	Instructions given.	SC	Yes	
Pimprilokai, Dahegaon, Korhale	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 19/08/2017	Instructions given.	SC	Yes	
Astgaon, Rahata	Mission Inradhanushya Meeting & employees training at rahata.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 24/08/2017	Instructions given.	PHC	Yes	
Wakadi, Puntamba	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 28/08/2017	Instructions given.	PHC	Yes	
Pravaranaagar	Hon. President, ZP Ahmednagar Meeting.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 29/08/2017	Instructions given.	Other	Yes	
Savalivihir, Rahata	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/08/2017	Instructions given.	PHC	Yes	

District Ahmednagar - THO Pathardi

PHC - Kharwindikasar & Tisgaon	Kutumb Kalyan Camp	Dr Darade B U, Ahmednagar Block Pathardi, 01/07/2017	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
Ahmednagar	Attend the Health Commieti Meeting Office Ahmednagar	Dr Darade B U 11/07/2017				
PHC Pimpalgaon Tappa, Takli Manur, Chinchpur Pangul	Delivery performance is low	Dr Darade B U 23/07/2017	conduct meeting of ANM/MPW & instuct them to increase the delivery performance	Sc Level	yes	
	RCH performance is low		Instruct to ANM & MPW update Data Entry regulary			
	Delivery performance is low		conduct meeting of ANM/MPW & instuct them to increase the delivery performance			

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. Bhalgaon, Midsangvi, Munguswade, Kharwandi Kasar	RCH performance is low	Dr Darade B U 24/07/2017	Instruct to ANM & MPW update Data Entry regulary	Sc Level	yes	
	Delivery performance is low		conduct meeting of ANM/MPW & instruct them to increase the delivery performance			
PHC - Kharwndikasar & Pagori Pimpalgon, Tisgaon	Kutumb Kalyan Camp	Dr Darade B U 29/08/2017	Held Kutumb Kalyan Camp & Instruct Poper Mangement	Facility level		

District Ahmednagar - THO Jamkhed

SC Jategaon Villege Mohari	Due list of beneficiy Not available,	Dr. Borade S.V., THO Jamkhed, 01/08/2017	given instraction to phc mo kharda	facility Level	yes	
	emergency KIT not acailable					
SC Pimpalgaon Unda	ANM Not staying of HQ	Dr. Borade S.V. 03-0-2017	given instraction to phc mo kharda	facility Level	yes	
	Building is not takend in					
	hand by phc mo					
SC Halgaon, villege Aghi	emergency KIT was not acailable	Dr. Borade S.V. 08-08-2017	given instraction to phc mo arangaon	facility Level	yes	
	putogrmph is not filled					
SC Jawala AW, PHC nannaj	emergency KIT not Present	Dr. Borade S.V. 10-08-2017	instraction are given to workars and MO	facility Level	Yes	
	RKS procedings not complred					
SC/GP Ghodegaon	records to RCH not completed	Dr. Borade S.V. 29-08-2017	instraction are given to SC, GP workars	Block Level Facility Level	Yes	
	GP is not doing chlorination					

District Ahmednagar - THO Karjat

PHC Kuldharan	Tubotomy Opreation	Dr Shinde S B THO Karjat 01/08/2017	Opreation Done	Block Level	yes	
PHC Mirajgaon	PHC Visit	Dr Shinde S B THO Karjat 04/08/2017	Office Work	Block Level	yes	
PHC Baradgoan Sudrik	PHC Visit	Dr Shinde S B THO Karjat 04/08/2017	PHC Visit	Block Level	yes	
THO Off Karjat	IMI Traning	Dr Shinde S B THO Karjat 21/08/2017	IMI Traning Done	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
PHC Mirajgaon	PHC Visit	Dr Shinde S B THO Karjat 24/08/2017	PHC Visit	Block Level	yes	
PHC Kuldharan & PHC Adhalgaon	Tubotomy Opreation	Dr Shinde S B THO Karjat 29/08/2017	Opreation Done	Block Level	yes	
THO Off Karjat & Phc Kuldharan	PHC Visit & Office Work	Dr Shinde S B THO Karjat 30/08/2017	Office Work	Block Level	yes	
District Ahmednagar - Accountant						
Rashin	1.RKS EC meating & change report not submitted .2.frea dieat Register not maintaned .3 sub center Inspection 4	Mr. BORUDE SANDEEP 24-08-2017		Facility level		
kuldharan	1RKS EC meating & change report not submitted 2. statutory audit paras not completed	Mr. BORUDE SANDEEP 29-08-2017		Facility level		
Mirajgaon	1.RKS EC meating & change report not submitted .2.frea dieat Register not maintaned	Mr. BORUDE SANDEEP 31-08-2017		Facility level		
District Ahmednagar - DEO						
PHC Arangaon SC Ratnapur	HMIS data Validation errors	Mr. Kolhe Lahu Navanath (DEO),Mr. Kolhe Lahu 11-08-2017	Should be increase	Facility level	yes	
	RCH Portal Child Reg. data entry is less					
	RCH Portal Aadhar And Bank data entry is Very Less					
PHC Nannaj	RCH Portal ANC data entry is less	Mr. Kolhe Lahu 14-08-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal Aadhar And Bank data entry is Very Less					
RH Jamkhed	HMIS data Validation errors	Mr. Kolhe Lahu 19-08-2017	Should be increase	Facility level	yes	
SC Soegaon	RCH Portal ANC Child data Not Updated	Mr. Kolhe Lahu 22-08-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal Aadhar And Bank data entry is Very Less					
	RCH Portal Aadhar And Bank data entry is Very Less					

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 Jawala	HMIS data Validation errors	Mr. Kolhe Lahu 24-08-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
Sc Jategaon	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 28-08-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal ANC Child data entry is less					
Sc Pimpalgaon Unda	HMIS data Validation errors	Mr. Kolhe Lahu 30-08-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
	RCH Portal ANC Child data entry is less					
Sc Ghodegaon	HMIS data Validation errors	Mr. Kolhe Lahu 31-08-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
	RCH Portal ANC Child data entry is less					
Circle Pune - CPM						
Solapur DH	Visite Regarding FRU	Mr. Ganesh Jagtap CPM Pune Dt. 16/08/2017		DHO , CS, ADHO	No	No
SDH Indapur , Akluj	Visite Regarding FRU	Mr Ganesh Jagtap CPM Pune Dt- 19/08/2017		DHO , CS, ADHO	Yes	No
DH Pune	NHM Monthly review Physical and Financial	Mr Ganesh Jagtap CPM Pune Dt- 15/08/2017	NHM Monthly review Physical and Financial	CS	Yes	No
District Pune - M&E OFFICER						
PHC Male	1 RCH Portal ANC & Child Low performance	Mrs. R. G Kejkar,M&E, 22-8-2017	Instructions are Given to ANM	AT PHC Level	yes	
SC Shere	1 Low performace in RCH Portal	Mrs. R. G Kejkar 22-8-2018	Instructions are Given to LHV	AT SC Level	yes	
PHC Nasrapur	1 RCH Portal& JSY,FP Low performance	Mrs. R. G Kejkar 24-8-2017	Instructions are Given to LHV	AT PHC Level	yes	
SC Kapurhol	2 RCH Portal& JSY,FP Low performance	Mrs. R. G Kejkar 24-8-2018	Instructions are Given to ANM	AT 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 Pune - Asha Co-ordinator						
PHC Talegaon Dhabhde	No Key issue	ASHa Coordinator,8/11/2017	1) Visit 2 HBNC Benifishary.2)Check All ASHA Softwaer Entery 3) Give Instructon ASHA Work less head.4) Check ASHA Payment Voucher Bill.	PHC Level.		
THO Office Indapur & Lasurne PHC	1)Lasurne PHC 1 BF Not Submit all ASHA Report Taluka Level in Time.	8/24/2017	1) visit Indapur Block For BF review Meeting.2) Visit Lasurne PHC Halp Day 3)Check ASHA Softwaer all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.	Taluka Level , PHC Level.	Yes	
THO Office Shirur & Kendur PHC	1) Shirur block all BF Not proper time present in Block level Meeting 2) Not Bring all Reports Correct & Sign Copy.	8/29/2017	1)Check ASHA Softwaer all PHC Wise report.2) & Check BF Regaste Last Year. 3) Give Instruction All BF Less Work ASHA Head.	Taluka Level , PHC Level.	Yes	
Kedgaon PHC, SC Bhandgaon	No Key issue	8/31/2017	1)Visit Kedgaon PHC ASHA Monthly Meeting.2) Tell ALL ASHA ASHA PIP all Indicators. 3)Check ASHA Softwaer all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.	PHC Level.	Yes	
Visit Wagholi phc & SC Kesnand Gaon.	1)Wagholi PHC Not available ORS Packet for IDCF program.2)All ASHA not present monthly meeting in time that day.	7/28/2017	1) visit wagholi PHC ASHA Monthly Meeting ,Take review ASHA work all head.2) tell ASHA all Incentive Guideline.3)Visit home HBNC program 2 Benifishery.	PHC Level,SC level.	Yes	

District Pune - Jr.Engineer

1)PHC Nirgudsar Tal- Ambegav	1) Staircase Steel work 2) Brick work 3) Curing work New Construction work PHC Building.	Dombe M.C 01/08/2017	Instruction give to Contractor RCC Staircase Checking work& Brick work Line Out	District Level Deputy Engineer	Yes	No
2)PHC Bhongwali Tal-Bhor Building work	1) Slab work 2)Brick work 3) Curing work New Construction work PHC Building.	Dombe M.C 03/08/2017	1) Plinth level of Building taking of PHC & Quarter 3) Give the finishing work order to contractor	District Level	Yes	No
3)PHC Bhongwali Tal-Bhor Building work.	1) Slab work 2)Brick work 3) Curing work New Construction work PHC Building.	Dombe M.C 05/08/2017	Instruction give to Contractor RCC Work As per drawing &Curing work.Measurement takenslab work.	District Level	Yes	No
4)Nirgudsar PHC Building work Tal- Ambegav & manchar Sncu	1) F.F. Slab work 2) Staircase Work 3)Brick work4) Plastering work	Dombe M.C 7/08/2017	As per instruction G. F. Brick work Door &windows Granite work& Manchar Sncu Furniture Work.	District Level	Yes	No
5)PHC Bhongwali Tal-Bhor Building work.	1) Slab work 2)Brick work 3) Curing work New Construction work PHC Building.	Dombe M.C 8/08/2017	Slab Staff Quarter work Checking & casting work	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
7)PHC Nirgudsar Ta- Ambegaon	1) PHC main Building G.F.slab Checking work.	Dombe M.C 11/08/2017	Give Instruction Reinforcement Beam & Slab Work to contractor .	District Level Deputy Engineer	Yes	No
8)PHC Nirgudsar Ta- Ambegaon	1) New Construction Main Building Slab Casting work	Dombe M.C 18/08/2017	Measurement Taken for Slab& Beam Steel work	District Level	Yes	No
9)PHC Nirgudsar Ta- Ambegaon.	1) Staff Quarter Brick work &Lintel Beam casting work.	Dombe M.C 22/08/2017	Give Instruction & Line Out Brick work to contractor .	District Level	Yes	No

District Pune - Jr.Engineer

1)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 02.08.2017	1)Visit to District Hospital Aundh for warehouse work discussion with C.S.	DH	Yes	-
2)Primary Health Center Karanjvihire Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 22.08.2017	1)Meeting with Medical Officer regarding repairing work	PHC	Yes	-
3)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 24.08.2017	1)Visit to Rural Hospital Chandoli for BSU Work.	RH	Yes	-
4)District Chest Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 29.08.2017	1)Visit to District Chest Hospital Aundh for Taking documents from M.S. Chest Hospital.	DH	Yes	-

District Pune - Jr.Engineer

1) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 02.08.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
2) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 07.08.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
3) Rural Hospital Junnar, Tal- Junnar.	1) Measurement	Mr. Yogesh M. Pawar 11.08.2017	1) Given Measurement of painting work of building	RH	Yes	-
4) PHC Aptale, Ingalun, Pimpalwandi, R.H. Narayangaon, Tal- Junnar.	1)Measurement	Mr. Yogesh M. Pawar 14.08.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
5) Rural Hospital Junnar, Tal- Junnar.	1) Measurement	Mr. Yogesh M. Pawar 16.08.2017	1) Given Measurement of painting work of building	RH	Yes	-

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6) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 18.08.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
7) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 21.08.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
8)Urban Primary Health Center Sr.No.220, Tandulwadi, Nagar Parishad Baramati, Tal- Baramati.	1) Painting work 2)Cleaning Work	Mr. Yogesh M. Pawar 23.08.2017	1) Given Direction of painting work of building	UPHC	Yes	-
9)Urban Primary Health Center Sr.No.220, Tandulwadi, Nagar Parishad Baramati, Tal- Baramati.	1) Painting work 2)Cleaning Work	Mr. Yogesh M. Pawar 25.08.2017	1) Given Direction of painting work of building	UPHC	Yes	-
10) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 30.08.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
11) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 31.08.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
District Pune - Dy.Engineer						
1)PHC Nirgudsar Tal- Ambegav	1) Staircase Steel work 2) Brick work 3) Curing work New Construction work PHC Building.	Ankush Patil 01/08/2017	Instruction give to Contractor RCC Staircase Checking work& Brick work Line Out	District Level	Yes	No
2)PHC Bhongwali Tal-Bhor Building work	1) Slab work 2)Brick work 3) Curing work New Construction work PHC Building.	Ankush Patil 03/08/2017	1) Plinth level of Building taking of PHC & Quarter 3) Give the finishing work order to contractor	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
3)PHC Bhongwali Tal-Bhor Building work.	1) Slab work 2)Brick work 3) Curing work New Construction work PHC Building.	Ankush Patil 05/08/2017	Instruction give to Contractor RCC Work As per drawing &Curing work.Measurement taken slab work.	District Level	Yes	No
4)Nirgudsar PHC Building work Tal- Ambegav & manchar Sncu	1) F.F. Slab work 2) Staircase Work 3)Brick work4) Plastering work	Ankush Patil 7/08/2017	As per instruction G. F. Brick work Door &windows Granite work& Manchar Sncu Furniture Work.	District Level	Yes	No
5)PHC Bhongwali Tal-Bhor Building work.	1) Slab work 2)Brick work 3) Curing work New Construction work PHC Building.	Ankush Patil 8/08/2017	Slab Staff Quarter work Checking & casting work	District Level	Yes	No
7)PHC Nirgudsar Ta- Ambegaon	1) PHC main Building G.F.slab Checking work.	Ankush Patil 11/08/2017	Give Instruction Reinforcement Beam & Slab Work to contractor .	District Level Deputy Engineer	Yes	No
8) PHC Pandare, Tal-Baramati,	1) Checking	Ankush Patil 18.08.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
9)PHC Nirgudsar Ta- Ambegaon.	1) Staff Quarter Brick work &Lintel Beam casting work.	Ankush Patil 22/08/2017	Give Instruction & Line Out Brick work to contractor .	District Level	Yes	No
10) PHC Pandare, Tal-Baramati,	1) Checking	Ankush Patil 31.08.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-

District Pune - Jr.Engineer

1) PHC Bhongawali	LL.R Not Working	Mr. Sandeep A Dolas 03.08.2017	Change Relay & capacitor working ok	PHC	Yes	-
2) UHC Kiwale	LL.R Temp Problem	Mr. Sandeep A Dolas 07.08.2017	Set Temprature working ok	UHC	Yes	-
3) PHC Nasarapur	Preventive Maintanance	Mr. Sandeep A Dolas 09.08.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
4)PHC Nirwangi	LL.R Not Working	Mr. Sandeep A Dolas 17.08.2017	Change Microprocessor Thermostat with sensor working ok	PHC	Yes	-
5) PHC Khedshivapur	Preventive Maintanance	Mr. Sandeep A Dolas 19.08.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
6) UHC Bhosari	LL.R Temp Problem	Mr. Sandeep A Dolas 24.08.2017	Set Temprature working ok	UHC	Yes	-
7) UHC Moshi	LL.R Not Working	Mr. Sandeep A Dolas 24.08.2017	Change Relay & capacitor working ok	UHC	Yes	-
8)UHC YCM Store	Preventive Maintanance	Mr. Sandeep A Dolas 28.08.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
9) PHC Bhongawali	LL.R Not Working	Mr. Sandeep A Dolas 29.08.2017	Change Relay & capacitor working ok	PHC	Yes	-

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10) PHU Pirangut	Deep Freezer Door Problem	Mr. Sandeep A Dolas 31.08.2017	Door setting working ok	PHU	Yes	-
11) PHC Man	Preventive Maintanance	Mr. Sandeep A Dolas 29.07.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
District Satara - DAM						
RH Gondhavale, PHC Man	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-18-08-2017	NO	--	NO	
RH Khandala, PHC Khandala, PHC Shirwal	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-23-08-2017	NO	--	NO	
THO Patan, RH Patan, PHC Malharpeth	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-24-08-2017	NO	--	NO	
District Satara - DPM						
PHC Kalgaon, SC Dhamni, SC Kuthare	1) HMIS soft data feeding reveive 2)Pending JSY benificary of A/C opened instruction 3) Fp cases reviev	Dr. Vinayak Patil DPM 01/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Talmavale SC Kadhane, SC Kumbhargaoon	1) HMIS soft data feeding reveive 2)Pending JSY benificary of A/C opened instruction 3) Fp cases reviev	Dr. Vinayak Patil DPM 03/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Shirval	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciletion statement	Dr. Vinayak Patil DPM 08/08/2017	Give Intruccion to Complite & Update the Record	PHC Level	Yes	
District Satara - M&E OFFICER						
PHC Nimsod	RCH Updation is less , Dataentry in HMIS having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 12-08-2017	Informed to ANM and LHV how to get work plan from RCH	PHC Level	No	no
RH Undale	Data entry in HMIS having problems, Error removed for year 2014-15 . Files uploaded to HMIS	Smt. A P Ghadge M & E Officer Dt. :-23-08-2017	-	PHC Level	No	no
District Satara - DCM						
phc kudal	1)Not maintained MC register by asha	DCM KARAN JAGTAP 03/08/2017	Given Intruccion to concern bf	Phc level	no	
	2) Performane not satiefide under family planing pro		Given Intruccion to concern bf	Phc level	no	
	3) Performane not satiefide under pmhs pro		Given Intruccion to concern BCM	Phc level	no	
	1)Not maintained MC register by asha		Given Intruccion to concern BCM	Tho level	no	

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Tho M'shwar	2) Performane not satidfide under family planing pro	DCM KARAN JAGTAP 09/08/2017	Given Instruction to concern BCM	Tho level	no	
	3) Performane not satidfide under pmhs pro		Given Instruction to concern BCM	Tho level	no	
Wai Tho office	1)Not maintained MC register by asha	DCM KARAN JAGTAP 10/08/2017	Given Instruction to concern BCM	Tho level	no	
	2) Performane not satidfide under hbnc pro		Given Instruction to concern BCM	Tho level	no	
	3) Performane not satidfide under pmhs pro		Given Instruction to concern BCM	Tho level	no	
Koregaon Tho office	1) There are not visited to three village by two bf	DCM KARAN JAGTAP 15/08/2017	Given Instruction to concern BCM	Tho level	no	
	2) Performane not satidfide under family planing pro		Given Instruction to concern BCM	Tho level	no	
	3) Remaining compensation up to May 2017		Given Instruction to concern BCM	Tho level	no	
Phc Pusegaon	1) Remaining compensation up to May 2017	DCM KARAN JAGTAP 20/08/2017	Given Instruction to concern bf	Phc level	no	
	2) Uncomplete asha performance entry of Aug 2017		Given Instruction to concern bf	Phc level	no	
	3) Remaining compensation up to May 2017		Given Instruction to concern bf	Phc level	no	
Phc Bhuinj	1)Unsatisfide performance under VHNSC	DCM KARAN JAGTAP 23/08/2017	Given Instruction to concern bf	Phc level	no	
	2) Uncomplete asha performance entry of Aug 2017		Given Instruction to concern bf	Phc level	no	
	3) Remaining compensation up to May 2017		Given Instruction to concern bf	Phc level	no	
Phc Pachgani	1)Unsatisfide performance under VHNSC	DCM KARAN JAGTAP 24/08/2017	Given Instruction to concern bf	Phc level	no	
	2) Bf was not present during the visit		Given Instruction to concern bf	Phc level	no	
	3) Remaining compensation up to May 2017		Given Instruction to concern bf	Phc level	no	
Phc Palashi	1) Record not maintained properly by asha	DCM KARAN JAGTAP 25/08/2017	Given Instruction to concern bf	Phc level	no	
	2)Not maintained MC register by asha		Given Instruction to concern bf	Phc level	no	
	3)unsatisfied ansvar by asha about Hbnc and vhnsc		Given Instruction to concern bf	Phc level	no	
District Satara - DHO						
Phaltan MCL	Pending MCCD Reports	DHO Satara,8/2/2017	Cpllect pending MCCD Reports.B&D Registers for 2017 verified.	CO	Yes	

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Rajale PHC	SCD Survey	8/3/2017	SCD HYS done.	MO	Yes	
Pachagani PHC	Health Committee meeting	8/5/2017	Attain Meeting			
Mhaswad PHC/MCL	Birth & Death registration verification/SCD	8/9/2017	B&D Registers for 2017 verified/SCD	CO/MO	Yes	
Dahiwadi BDO/MCL	B&D Registration Verified	8/10/2017	B&D Registers for 2017 verified.	CO/BDO	Yes	
Dhebewadi VP/Kole VP&PHC	Birth & Death registration verification/SCD	8/19/2017	B&D Registers for 2017 verified/SCD	GS/MO	Yes	
Undale VP/Nandlapur VP&SC	Birth & Death registration verification/SCD	8/22/2017	B&D Registers for 2017 verified/SCD	GS/MO	Yes	
Surli VP/AW/R" PurPHC	NDD Verification done.Birth & Death registration verification/SCD Survey	8/23/2017	NDD Verification done at AWW/Highschools.B&D Registers for 2017 verified/SCD HYS done.	GS/AWW/Teacher/MO	Yes	
Thoseghar PHC	SCD Survey	8/29/2017	SCD HYS done.	MO	Yes	
Angapur V.VP	Birth & Death registration verification	8/30/2017	B&D Registers for 2017 verified.	GS	Yes	

District Satara - THO Karad

PHC Helagaon	RKS GB & EC Commite & Meeting Nil	THO Karad, DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	
PHC Yewati	RKS GB & EC Commite & Meeting Nil	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 15 Days	PHC Level	No	
	Phe Internet conection stop		Completed in 4 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	

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PHC Sadashivgad	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 7 Days	PHC Level	No	
SC Koparde.H	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
			Completed in 7 Days	PHC Level	No	
SC Nigadi , Savade	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
District Satara - Accountant						
PHC Rethare	FP Payment Pending	Accountant Karad,Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Jsy Regi not update		Completed in 15 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 15 Days	PHC Level	No	
PHC Kale	FP Payment Pending	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet		Completed in 4 Days	PHC Level	No	
PHC Indoli	FP Payment Pending	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update		Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 7 Days	PHC Level	No	
SC Yenape / Nandlapur	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Jsy Regi not update		Completed in 7 Days	RH Level	No	
	RCH Regi Not Update		Completed in 7 Days	RH Level	No	
District Satara - Accountant						
PHC Shirval	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciliation statement	Smt. G.C. Ithape, Ac. 08/08/2017	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. 19/08/2017	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. 23/08/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	

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District Satara - THO						
PHC Kalgaon, SC Dhamni, SC Kuthare	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 01/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Talmavale SC Kadhane, Kumbhargaoan	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 03/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Sanbur, SC Maldan, Mandrul Kole	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 04/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Murud , SC Awarde, Bambavde	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 09/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Chafal ; SC Majgaon SC Nanegaon bk	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 10/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Keral, SC Mendhoshi, SC Mandure	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 16/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
PHC Salave, SC Banpuri, Mahind	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 22/08/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
SC Navadi, SC Garawade, SC Vihe	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 23/08/2016	Intruccion given to MO & ANM	SC Level	Yes	
SC Paprde, SC Marul H SC Nadoli	1) HMIS soft data feeding receive 2) Pending JSY beneficiary of A/C opened instruction 3) Fp cases review	Dr. D V Salunkhe THO 30/08/2016	Intruccion given to MO & ANM	SC Level	Yes	
District Satara - Accountant						
PHC Marali , Sonawade SC Paparde	1) PHC RKS audit pending paras incompleated 2) SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompleated	A/C Pawar V E 08/08/2017	Intruccion given to MO, Clerk & ANM	PHC & SC Level	No	
PHC Helwak , SC Yerad, Marul tr Patan	1) PHC RKS audit pending paras incompleated 2) SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompleated	A/C Pawar V E 29/08/2017	Intruccion given to MO, Clerk & ANM	PHC & SC Level	No	
District Satara - THO Wai						
Sc-Surur	Cheque Issue Register uncompleated, Ledger Uncompleated, Cash Book Uncompleated, Bank Reconciliation uncompleated, Soe & Uc Uncompleated, Log Book Uncompleated,	Dr. Sandip Yadav THO WAI 01/08/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-

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Sc-Bhuinj	Fixed Asset Register ,Meeting Register ,Jsy Cpsms Document Uncompleted,,Jsy Cash Book Uncompleted,Stock Book Uncompleted,	Dr.Sandip Yadav THO WAI 03/08/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Kikali	Meeting Register ,Jsy Cpsms Document Uncompleted,,Jsy Cash Book Uncompleted,Stock Book Uncompleted,	Dr.Sandip Yadav THO WAI 09/08/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Vyajwadi	Meeting Notice Book Uncompleted,Meeing Register Uncompleted,Stock Book Uncompleted, Bank Pass Book Uncompleted,Jsy Document Uncompleted	Dr.Sandip Yadav THO WAI 18/08/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Bavdhan	No Issues	Dr.Sandip Yadav THO WAI 23/08/17	NA	Sc & Phc Level	No	-
PHC-Kawathe	No Issues	Dr.Sandip Yadav THO WAI 26/08/17	NA	PHC Level	No	-
PHC-Bhuinj	Cash Book Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Bank Reconciliation uncompleted,Soe & Uc Uncompleted,	Dr.Sandip Yadav THO WAI 28/08/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC-Bavdhan	Log Book Uncompleted, Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,	Dr.Sandip Yadav THO WAI 29/08/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Chanak	No Issues	Dr.Sandip Yadav THO WAI 30/08/17	NA	Sc & Phc Level	No	-
District Satara - Accountant						
PHC-Kawathe	No Issues	Ganesh B Yadav Tho Accountant 03/08//17	NA	PHC Level	No	-
PHC- Bhuinj	Cash Book Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 19/08//17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Shendurjane	Meeting Register ,Jsy Cpsms Document Uncompleted,,Jsy Cash Book Uncompleted,Stock Book Uncompleted,	Ganesh B Yadav Tho Accountant 30/8//17	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
PHC- Bavdhan	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 30/08//17	1) Showcause Letter issue by to MO	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
District Satara - Accountant						
SC Shingnapur	1)Last Year Expanses Vouchers are not prepared properly 2) Cheque Inward & outward register not maintained.3) Purchased Newly Item but not entry on stock register.	Mr. Abhijit Pawar (Taluka Accountant) Date 05-08-17	Issued Report	At SC Level	Yes	
PHC Mhaswad	1)Pulse Polio Vouchers not maintained properly 2) FP Vouchrs not completed properly 3) GB & EC Meeting processding not yet to be completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 08-08-17	Issued Report	At PHC Level	Yes	
PHC Malavadi	1) Current year cash book not maintained.2) GB & EC Meeting processding not yet to be completed.3) Current year Pulse Polio & FP Vouchers payment not paid.	Mr. Abhijit Pawar (Taluka Accountant) Date 19-08-17	Issued Report	At PHC Level	Yes	
District Satara - Accountant						
PHC Umbraj	Inj. Mannitol 20%, Inj. Morphine, Inj. Fentanyl, Bacteriostatic water for injection, Syp. Paracetamol 125mg/ml,	2-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Kudal	Inj. Morphine, Inj. Fentanyl	3-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Bhuinj	Cotton roll 500gm, Inj. Hydrocortisone, Inj. Morphine, Inj Fentanyl.	3-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Wai	Burn Pack,Inj. Dobutamine, Inj. Nitroglycerine, Inhaler Beclomethasone Activated Charcoal,Inj. Morphine, Inj Fentanyl,	5-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Undale	Burn Pack, Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Activated Charcoal, Inj. Naloxone HCL, Inj Fentanyl	8-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malkapur Nagar Panchayat Malkapur	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	9-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishna Institute of Medical Science Karad	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	10-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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SDH Karad	Inj. Dopamine, Inj. Dexamethasone, Inj. Morphine, Inj Fentanyl, Inj.Paracetamol,	10-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Mahableshwar	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl,	16-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Kelghar	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol	17-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Shirwal	Inj. Noradrelina, Inj. Mannitol 20%, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg/ml,	18-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Khandala	Mistdress Spray, Inj. Morphine, Inj Fentanyl	19-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Lonanad	Inj. Morphine, Inj. Fentanyl	22-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
DH Satara	Inj. Morphine, Inj Fentanyl	23-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Naloxone HCLInj. Morphine, Inj. Fentanyl	23-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
SDH Phaltan	Inj. Morphine, Inj Fentanyl	24-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Inj. Morphine, Inj Fentanyl	24-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Parali	Inj. Dexamethasone, Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	28-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO 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 Nagthane	Pain Spray, Coolex Spray, Burn Pack, Inj. Dexamethasone Inj. Fentanyl, Inj. Morphine	29-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Tarale	Coolex Spray, Inj. Sodium Bicarbonate, Inj. Morphine, Inj. Fentanyl,	29-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Koregaon	Inj. Morphine, Inj. Fentanyl	30-Aug	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
District Solapur - DHO						
Kandalgaon North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	03/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Vairag, Tadwale	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Mardi, Banegaon	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Patkul, Ankoli, Kurul	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Pandharpur, Bhalwani, Piliv	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	18/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
Shetfal, Kurduwadi, Pandharpur, Sangola Jawala, Akola	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	22/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery 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
Thire	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	23/08/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievery Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo 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
Tembruni, Bhigwan, Jinti, Korti, Jour	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	26/08/2017, 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. View of New National Programme	Mo PHC Level	Yes	NO
Borale, Marvade, Mangalwedha	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	29/08/2017, 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. View of New National Programme	Mo PHC Level	Yes	NO
District Solapur - DAM						
PHC Chikharde Tal.Barshi	1. JSY Physical report of delivery is good but no Proper is feeding In RCH Portal. 2. No Exp of FW, instruction given to clerk to pay FW Compensation & other charges as per guidelines.	01/08/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
District Solapur - M&E OFFICER						
PHC Chikharde Tal Barshi	1) Properly Maintain Cold Chain 2) Instruct to increase Institutional Deliveries 3) Update Asha And ANM Adhar and Bank Details on RCH Portal	Date- 01/08/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
RH Mandrup	1) Delivery Performance is very Good 2) Properly Maintain R3 Register,JSY Register 3) Biomedical waste Management not done properly.	Date- 02/08/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
RH Akkalkot	1) Delivery Performance is very Good 2) Instruction given to fill HMIS Report in time 3) LSCS not done	Date- 05/08/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
District Solapur - IPHS Co-ordinator						
RH Mandrup	1) Delivery Performance is Good 2) Faber Sindoori Toll free no. not Displayed at institute. 3)Biomedical waste Management not done properly. 4)Equipment Breakdown Register not Maintained. 5) Hub Cutter, microscope, centrifuge not lable by Faber Sindoori.	Date- 02/08/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	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
RH Akkalkot	1) Delivery Performance is very Good 2)Faber Sindoori Toll free no not Displayed at institute. Faber Sindoori Mapping Completed but Some Equipments are not Mapped by Faber Sindoori(Baby Weighing M/C, Foot Suction, Suction M/C,BP App) 3) Cell Counter, Analyser, and 3 Microscope not working. Equipment Breakdown Register not Maintained. 4) LSCS not done	Date- 05/08/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	MS	No	MS Level
District Solapur - Jr.Engineer						
PHC Mahalung, Tal. Malshiras	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 01/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Executive Engr. Office Pune	T.S. of DEIC Buld.	Mr.Kondubhairy Jr.Engr. 02/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Superetending Engr. Office Mumbai	T.S. of DEIC Buld.	Mr.Kondubhairy Jr.Engr. 03/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Superetending Engr. Office Mumbai	T.S. of DEIC Buld.	Mr.Kondubhairy Jr.Engr. 04/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 09/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 22/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 24/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 30/08/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

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 Solapur - RKS Co-ordinator						
RH mangalwedha and THO office	RKS audit format and record check	11/08/2017 Mr.Pradeep Namde,RKS Co-Ordinator	NO	NO	NO	NO
Circle Kolhapur- ADHS						
Civil Hospital Sangli,RH-Jath] SDH- Kawthemahankal	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 29-08-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur- CPM						
RH- Hatkangle,Dattwad	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CPM,Smt.A.V.Kudache 04-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CS Facility	YES	CS Facility
DHO Office Sangli,Collector Office Sangli,RH-Plaus,PHC-Kundal	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 08-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
RH-Atpadi,THO Office Atpadi	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 10-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	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
SDH-Kodoli,PHC-Borpadle	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 11-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
PHC-Sidhnerli,Pimpalgao n	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 16-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
RH-Radhnagri,PHC-Dhamod	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 23-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
SDH-Gadhinglaj	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 24-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	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
RH-Kagal,Murgud	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 28-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
RH-Khupire,PHC-Sangrul	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 29-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
Circle Kolhapur- M&E OFFICER						
SDH-Kodoli,PHC-Borpadle	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Ratning & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	P.N.Vibhute 11-08-17	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Ratning & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	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-Sidhnerli,Pimpalgao n	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Rating & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 16-08-17	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Rating & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
Z.P Sangli	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Rating 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 24-08-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Rating 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	YES	Facility
Circle Kolhapur- PPP Co-ordinator						
RH-Hatkangle,Dattwad	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) NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 04-08-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility
SDH-Kodoli,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) NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 11-08-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	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
RH-Khupire,PHC-Sangrul	NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 19-08-17	Given Information Of NTCP Programe Oral Health Programme Meeting	Facility	NO	Facility
District Kolhapur- DPM						
Kagal	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 08-08-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer- counselor	Yes	----
Bhudargad	Record chacking	Dr Smita Khandare DPM 18-08-18	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
Gadhinglaj	For NHm Review meeting	Dr Smita Khadare DPM 24-08-2018	Kanyagt Mahaparv Shibir	----	Yes	----
District Kolhapur- DAM						
Karvir	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10-08-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Chandgad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15-08-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Pahala	Record chacking	Shree Nitin Lohar DAM 18-08-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Radhnagari	Record chacking	Shree Nitin Lohar DAM 19-08-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Kagal	Record chacking	Shree Nitin Lohar DAM 25-08-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur- M&E OFFICER						
Kagal	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 11-07-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Karvir	RCH Portal Reporting	Subhangi Kokate M & E 17-07-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----

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Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 27-07-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur- Arsh Co-ordinator						
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Arsh Co-ordinator 8-08-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 14-08-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Chandgad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 21-08-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 24-08-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
District Kolhapur- IPHS Co-ordinator						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 19/07/2017	For IPHS	MS / Incharge Sister	Yes	----
Chandgad	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 20/07/2017	For IPHS	MS / Incharge Sister	Yes	----
Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 25/07/2017	PRC Visit	MS / Incharge Sister	Yes	----
District Kolhapur- DPS						
Murgud	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 19-08-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----

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Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 21-08-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Gadhinglaj	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 28-08-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
District Kolhapur- EMS Co-ordinator						
Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 10/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 14/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kini Sub Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 21/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 22/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 23/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 24/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Uttur Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 28/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ajara Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Amba PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 31/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur- CS						
RH Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 08/08/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----

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RH Pargaon	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 11/08/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Solankur	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 16/08/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Seva Reugnalay Kasba Bawada	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 28/08/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----

District Kolhapur- RMO

Rh Khupire	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/08/2018	Hospital Checking	MS	Yes	----
RH Malkapur	Hospital Inspection	Dr.Vilas Deshmukh RMO 16/08/2018	Hospital Checking	MS	Yes	----
Seva Reugnalay Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/08/2018	Hospital Checking	MS	Yes	----
RH Ajara	Hospital Inspection	Dr.Vilas Deshmukh RMO 28/08/2018	Hospital Checking	MS	Yes	----

District Kolhapur- BFO

SDH Gadhinglaj	Record checking	MR. Ningoji Patil. BFO 19/8/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Pargaon	Record checking	MR. Ningoji Patil. BFO 21/8/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 24/8/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----

District Kolhapur- DHO

Radhnagari	For IPHS Specialist	Dr Prakash Patil DHO 08/08/2018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Kagal	For NHM Review	Dr Prakash Patil DHO 14/08/2018	Update all Records	----	Yes	----

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Shirol	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 18/08/2018	Review this kanyagat mahaparv	-----	Yes	-----
BHudargad	For NHM Review	Dr Prakash Patil DHO 19/08/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	-----
Gagan bawada	108 Ambulance Inspection	Dr Prakash Patil DHO 29/08/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	-----
District Kolhapur- ADHO						
RH Gargoti	NHM Account Record chacking	Dr U G Kumbhar ADHO 09-08-18 03/02/2018	Hospital Checking	MS	Yes	-----
RH Kagal	NHM Account Record chacking	Dr U G Kumbhar ADHO 19- 08-18	Hospital Checking	MS	Yes	-----
Rh Khupire	NHM Account Record chacking	Dr U G Kumbhar ADHO 28- 08-18	Hospital Checking	MS	Yes	-----
District Kolhapur- DRCHO						
Rh Ajra	Hospital Inspection	Dr Desai DRCHO 08/08/2018	Hospital Checking	MS	Yes	-----
RH nesari	All VHNSC Records	Dr Desai DRCHO 11/08/2018	report submitted to Resp. DHO sir	MS	Yes	-----
Bhudargad	All VHNSC Records	Dr Desai DRCHO 18/08/2018	Give Tranning to concern karmachari	MO	Yes	-----
Hatkangale	For NHM Review	Dr Desai DRCHO 28/08/2018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	-----
District Kolhapur- Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fullfilled	Zilla Sahhyak Ayush Officer,Dr Nale 10/08/2018	report submitted to Resp. DHO sir	-----	yes	-----
SDH Kodoli	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 14/08/2018	report submitted to Resp. DHO sir	-----	yes	-----
SDH Gadhinglaj	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/08/2018	report submitted to Resp. DHO sir	-----	yes	-----

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Rh Hatkangale	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 18/08/2018	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 19/08/2018	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 Nale 21/08/2018	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Nale 24/08/2018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur- SO						
RH Chandgad	Rch Web Portal Reporting	M B Chougule So 03/08/18	Give Tranning to concern karmachari	----	Yes	----
RH Kagal	Rch Web Portal Reporting	M B Chougule So 7/08/18	Give Tranning to concern karmachari	----	Yes	----
Radhnagari	Rch Web Portal Reporting	M B Chougule So 14/08/18	Give Tranning to concern karmachari	----	Yes	----
Shirol	Rch Web Portal Reporting	M B Chougule So 18/08/18	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 19/08/18	Give Tranning to concern karmachari	----	Yes	----

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Gadhinglaj	Rch Web Portal Reportiing	M B Chougule So 29/08/18	Give Tranning to concern karmachari	-----	Yes	-----

District Kolhapur- Dy. Engineer

BORPADALE, KOTOLI, , RH MALKAPUR, PARALI NINAI	parking shed	DY ENG,Shree Sachin Chavan 14/08/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	-----
phc bhedasgaon	parking shed	Shree Sachin Chavan 18/08/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	-----
Saravade & Tarale PhC	WATER SUPPLY WORK	Shree Sachin Chavan 28/08/2018	WATER SUPPLY WORK	IDW LEVEL	Yes	-----

District Kolhapur- Jr.Engineer

phc bhedasgaon	COLUMN CASTING	Vinod Koli JE 04/08/2017	COLUMN CASTING	IDW LEVEL	Yes	-----
phc thikpurali	electrification	Vinod Koli JE 05/08/2017	electrification	IDW LEVEL	Yes	-----
cpr	measurement	Vinod Koli JE 07/08/2017	measurement	IDW LEVEL	Yes	-----
phc bhedasgaon	STEEL BINDING	Vinod Koli JE 08/08/2017	STEEL BINDING	IDW LEVEL	Yes	-----
phc thikpurali	electrification	Vinod Koli JE 09/08/2017	electrification	IDW LEVEL	Yes	-----
phc bhedasgaon	PCC	Vinod Koli JE 11/08/2017	PCC	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 16/08/2017	BBM	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 18/08/2017	BBM	IDW LEVEL	Yes	-----
phc thikpurali	electrification	Vinod Koli JE 19/08/2017	BBM	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 22/08/2017	BBM	IDW LEVEL	Yes	-----
phc thikpurali	electrification	Vinod Koli JE 23/08/2017	electrification	IDW LEVEL	Yes	-----

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phc bhedasgaon	BBM	Vinod Koli JE 29/08/2017	BBM	IDW LEVEL	Yes	----
phc bhedasgaon AND KASABA BAVADA	BBM	Vinod Koli JE 30/08/2017	BBM	IDW LEVEL	Yes	----
District Kolhapur- Jr.Engineer						
THO KAGAL,PHC CHIKALI	Site visit	A. M. Madiwal . Jounior Enggineer5/8/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	
THO KAGAL, BACHNI	Site visit	A. M. Madiwal . Jounior Enggineer 7/8/2017	SITE OBSERVATION FOR NEW PHC SITE	IDW LEVEL	Yes	----
PHC K.SANGAON	Site visit	A. M. Madiwal . Jounior Enggineer16/8/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
THO KAGAL,	Site visit	A. M. Madiwal . Jounior Enggineer21/8/2017	OFFICE WORK, THO	IDW LEVEL	Yes	----
THO SHIROL PHC A.LAT,	Site visit	A. M. Madiwal . Jounior Enggineer24/8/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
District Kolhapur- Jr.Engineer						
phc minche	Excavation work	Manjit Patil JE 07/08/2017	Excavation work	IDW LEVEL	Yes	----
phc minche	Steel cutting work	Manjit Patil JE 09/08/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche,tal aajra	steel cutting work,site vist	Manjit Patil JE 10/08/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche	Steel cutting work	Manjit Patil JE 14/08/2017	Steel cutting work	IDW LEVEL	Yes	----
phc minche	Steel cutting work	Manjit Patil JE 18/08/2017	Steel cutting work	IDW LEVEL	Yes	----
phc minche	slab work	Manjit Patil JE 19/08/2017	slab work	IDW LEVEL	Yes	----
phc minche	slab work	Manjit Patil JE 21/08/2017	slab work	IDW LEVEL	Yes	----
phc minche,	slab cheking	Manjit Patil JE 22/08/2017	slab cheking	IDW LEVEL	Yes	----

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phc minche	slab casting	Manjit Patil JE 23/08/2017	slab casting	IDW LEVEL	Yes	----
phc minche	Fotting concrete work	Manjit Patil JE 28/08/2017	Fotting concrete work	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 07/08/18	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.11/08/18	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 . Matruidivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.28/08/18	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- THO Ajara						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.M.V.Athni 14/8/2018	All record of Immunization	MO Level	Yes	Facility
Dhabbil,polgaon	All record checking of SC	Dr.M.V.Athni 18/5/2018	All record of Immunization	MO Level	Yes	Facility
District Kolhapur- Accountant						
Phc Bhadwan	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 16/8/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 28/8/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur- THO Bhdargad						
Madilge	IDCF Traing PHC Maidilge	BHDARGAD THO,Dr.R.N . Kamble 01/08/17	Given traing to Staff about IDCF	PHC Level	Yes	Facuty
PHC Minche kh	All record complit 1) Cleannes of SC 2) Abhilekh varikarn	Dr.R.N . Kamble 5/8/17	Review of all National Health programs and Instructions given to improve JSY work about Bank account	PHC Level	Yes	Facuty
Anaph kh	VHND visist	Dr.R.N . Kamble 10/8/17	Review of all National Health programs and Instructions given to improve JSY work about Bank account	ANM Level	Yes	Facuty
Dasewadi	VHND visist	Dr.R.N . Kamble 18/8/17	Review of all National Health programs and Instructions given to improve JSY work about Bank account	ANM Level	Yes	Facuty

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PHC Pimpalgaon	S C visit 1) Cleannes of PHC n	Dr.R N . Kamble 29/8/17	Review of all National Health programs and Instructions given to improve JSY work about Bank account	PHC Level	Yes	Faculy
District Kolhapur- Accountant						
PHC Pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 1/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
SC Madilge	All record checking all Financial Record of SC	Santsoh B Gharal Accountat 3/8/2017	1) Cash book is complit.2) All record complete	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 10/8/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 17/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 18/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 19/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 17/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Madige bu	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 21/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 23/8/2017	1) Cleark is not worikng NHM work	Clerk Level	Yes	Facility
PHC Madige bu	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 29/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
SC Hedwade	All record checking all Financial Record of SC	Santsoh B Gharal Accountat 29/8/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur- THO Chandgad						
SUB -Kkalkundri & Rajgoli	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANDGAD 19/08/18	VHNSC VISIT & SUB CENTER	ANGANWADI &SUB CENTER ANM	Yes	----
District Kolhapur- Accountant						
PHC -MANGAON	1.Cash Book is completed from april-17 2.Procedding book complete from april - 17 3.BRS is not made From april- 17	CHANDGAD ACCOUNTANT,PHC - MANGAON 09/08/18	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----

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PHC - adkur	1.Cash Book is completed from april-17 2.BRS made From April - 17 3. all record is completed	PHC -kanur 11/08/18	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kowad	1.Cash Book is completed from april -17 2.Procedding book incomplete from april -17 3.BRS is made	PHC - KOWAD 18/08/18	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
SUB CENTER Tambulwadi	1.Cash Book is not completed from April -17 2.Procedding book complete 16-17 3.BRS made From 16-17	SUB CENTER UMGAON 19/08/18	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
PHC - Tudiye	1.Cash book is NOT completed April -17 2.Stock book is completed 3.Procedding book complete 3.BRS not made for April- 2017	PHC - Tudiye 24/08/18	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kanur	1.Cash book is completed April-17 2.Stock book is incomplete 3.Procedding book incomplete 3.BRS not made for April-17	PHC - Kanur 28/08/18	1) Cash book is up to date.2) All record is up date	Clerk 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.	THO GAGANBAWADA, Dr. Shobha Suryanshi -THO - 02/08/2018	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 . 4) APRIL 17 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & CDPO.	Yes	----
2) Vesarde - Imunaisation	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Dr. Shobha Suryanshi -THO - 04/08/2018	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	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 - 08/08/2018	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 & CDPO.	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 - 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 09/08/2018	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 NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	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 13/08/2018	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 NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
6) 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 - 24/08/2018	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 & CDPO.	Yes	----
6) PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 25/08/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----
7) 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 - 29/08/2018	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 & CDPO.	Yes	----
8) 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 30/08/2018	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 NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
9) PHC - Gariwade & PHC Work -	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 31/08/2018	PHC Gariwade - 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.	Facility - by PHC & SC 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 - 08/08/2018	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 Program - RCH/MCTS/DHIS-2 Taluka Training & Enter Human Talk Melava & Pulse Polio Meeting & PRSK Training	Facility - by THO Office Staff & Block Accountant,	Yes	----

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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 - 14/08/2018	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 18/08/2018	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 read & inst. To EOH for proper Action.	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 19/08/2018	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 NRHM & Rugular Made & Recird Updated.	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 - 21/08/2018	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----
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 Suryanshi -THO - 23/08/2018	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 Suryanshi -THO - 29/08/2018	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	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 - 02/08/2018	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	----

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
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 - 05/08/2018	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 - 11/08/2018	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-	Facility - by PHC Accountant. & HA / LHV	Yes	----
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 Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 14/08/2018	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 Balkatkaran 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 - 18/06/2018	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 Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 24/08/2018	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 arrangeing SC	Facility - by RH Accountant. & Medical Superident.	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) 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 - 28/08/2018	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 - 29/08/2018	PHC Garivade- 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 PHC Accountant. & HA.	Yes	----
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 - 30/08/2018	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 GADHIGLAJ

PHC Halkarni PHC Nool	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 ,01/08/2017	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	
SC Narewadi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 02/08/2017	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	----

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 Mahagaon 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 03/08/2017	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 Kadagaon	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 05/08/2017	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	
SC Vagharali SC Yenechavandi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 08/08/2017	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	----
Tanavadi	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. Grampanchayat Viist	Dr M V Athani THO 09/08/2017	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 Hebbal Jaldyal	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 10/08/2017	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	----

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 Batakanagale	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 14/08/2017	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 HALKARNI	FP CAMP	Dr M V Athani THO 18/08/2017	FP CAMP	Medical Officer	Yes	----
SC Hiddugi PHC Kandewadi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. Taking financial charge of Kandewadi	Dr M V Athani THO 22/08/2017	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 Terani SC Aralgundi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 23/08/2017	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 Halkarni PHC Mungurwadi	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. RKS Meeting	Dr M V Athani THO 24/08/2017	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	

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 Kandewadi PHC Mahagaon	<ol style="list-style-type: none"> 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 30/08/2017	<ol style="list-style-type: none"> 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						
PHC Halkarni	<ol style="list-style-type: none"> 1. Cash Book is incompletd till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 	Mr S V desai Block Accountant 08/08/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instrution 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. clerk post is vacnt 	PHC Clerk & Medical Officer	Yes	----
PHC Nool	<ol style="list-style-type: none"> 1. Cash Book is incomplete 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 	Mr S V desai Block Accountant 08/08/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instrution 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction about JSY Benefit 6 . Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is incompletd till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent 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 	Mr S V desai Block Accountant 19/08/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instrution 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 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 Vagharali	1.Cash book is completed 2.Stock book is incomplete 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 19/08/2017	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	----
PHC Mahagaon	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 8. Plan for 100% expenditure	Mr S V desai Block Accountant 22/08/2017	1. All incomplete record is completed by me through given instruction 2. Discus 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 7. Clerk post is vacnt	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Block Accountant 22/08/2017	1. All incomplete record is completed by me through given instruction 2. Discus 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 Kandewadi	1. Cash Book is incomplete 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	Mr S V desai Block Accountant 29/08/2017	1. All incomplete record is completed by me through given instruction 2. Discus 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 7. Clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
SC Sambre	1.Cash book is completed 2.Stock book is incomplete 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 29/08/2017	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	----

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 Hatkangale						
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	THO HATKANGALE,Seema Chougule 06/06/2017	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 17/06/17	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 20/06/17	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 22/06/17	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 27/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----
District Kolhapur- Accountant						
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	HATKANGALE ACCOUNTANT,Veena Desai 08/08/2017	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose without permission of res.d.h.o.office ,information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 11/08/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 14/08/2017	vouchers were incomplete	instructions were given to medical officer	Yes	----

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SAWRDE	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 16/8/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 18/8/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
SAJANI	cash book was not complet ,some irregularies 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 28/8/2017	cash book of march 2017was not closed,reconciliation statement ihas not made.	instructions were given to complete ghoshwara and reconcialiation and update nrhm record	Yes	----

District Kolhapur- DEO

PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceddings incompletd 3) NRHM Pulse polio voucher not available for verification	Mahaveer DEO Dt.10-08-18 THO KAGAL	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Procedding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1)M O Withdrwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incompletd	Mahaveer DEO Dt.14-08-18	1) Instructions given for Deposit amount withdrwal 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 Incompletd 2) RKS expenditure not done 100% 3)RKS G B Meeting not done	Mahaveer DEO Dt.18-08-18	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 incompletd 2) BRS Not Made 3) Vouchers not filling properly	Mahaveer DEO Dt.28-08-18	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----

District Kolhapur- Accountant

PHC CHIKHALI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 4) RKS Audit not done	Mr. S H GOSAVI, Block Accountant Dt.08-09-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complate RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.10-08-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----

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PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incomplected 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.16-08-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
S C VHANALI	1) Cash book incomplected 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.16-08-17	1) Instructions given for Comple the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur- DEO						
Hasur du	FP and Delivery performance is poor	THO KARVEER, Vidya Chogule DEO 08/01/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Bhuye	Delivery performance is poor	Vidya Chogule DEO 08/05/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Shiroli du	Delivery performance is poor	Vidya Chogule DEO 08/09/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Sangrul,Koparde	Delivery and FP performance is poor	Vidya Chogule DEO19/8/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kerli, Vadange	Delivery performance is poor	Vidya Chogule DEO22/8/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	FP and Delivery performance is poor	Vidya Chogule DEO24/8/17	Delivery performance is Poor FP performance is poor	Instructions given to all Staff and MO	Yes	----
Ispurli	FP and Delivery performance is poor	Vidya Chogule DEO29/8/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
District Kolhapur- Accountant						
Sangrul	FP performance and RCH performance is poor	Viashali Mane Accountant 16/8/17	-	Instructions given to all Staff and MO	Yes	----
Unchgaon	FP performance and RCH performance is poor	Viashali Mane Accountant 18/8/17	-	Instructions given to all Staff and MO	Yes	----
Hasur du	FP performance is poor and RCH performance is good	Viashali Mane Accountant 23/8/17	-	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 -04/08/2018	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 -05/8/2018	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 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
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -11/08/2018	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 satisfactory	Dr/A/S/ Kavathekar THO Panhala - 18/08/2018	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 satisfactory	Dr/A/S/ Kavathekar THO Panhala - 19/08/2018	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 - 24/08/2018	1)Instruct ANM to make micro planning for mets updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -28/08/2018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur- Accountant						
SC Male	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 08/08/2017	1.All record is under completion with the help of Block Accountant 2.Instruct ANM to complete all record time to time with help of other staff and block accountant	Facility - SC ANM	Yes	----
PHC Kekhale	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 10/08/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - 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 Kotoli	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 22/08/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
District Kolhapur- THO Radhnagari						
PHC Sarwade	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO RADHNAGARI, 3/8/2017	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 5. given instruction about FP Camp	Medical Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO5/8/2017	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	Medical Officer	Yes	----
PHC Dhamod	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 11/8/2017	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 Thilpurli	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 15/8/2017	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	----

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 Tarale	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 18/8/2017	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 Dhamod	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 18/07/2017	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 Sarwade	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 21/8/2017	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 Thilpurli	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 24/8/2017	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 Sarawade	1. Taking review of all programs is good. 2. MCTS updation 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 29/8/2017	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	----
District Kolhapur- Accountant						
PHC walwa	ALL Contractual staff payment made.	Accountant 10/8/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 19/08/2017	ALL Contractual staff payment made.	NA	NA	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 Dhamod	ALL Contractual staff payment made.	Accountant 25/08/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Accountant 29/08/2017	ALL Contractual staff payment made.	NA	NA	NA

District Kolhapur- THO

VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE Sahuwadi THO 08/08/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 09/08/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 10/08/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 17/08/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC YALWAN JUGAI	1.Instruction givan maintain cleanliness 2.Sansad gram Meeting	Dr B K KAMBALE THO 18/08/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC KARANJFEN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 19/08/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE, SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 26/08/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 29/08/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----

District Kolhapur- Accountant

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PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -04/08/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC BAMBVADE	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -23/08/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA, P.NINAI	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -29/08/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -30/08/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, 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.	THO SHIROL,DR.P.S.DATAR 14/08/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 21/08/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Kolhapur- Accountant						
PHC Nandani	1) Guided for working in Pfms	SHIROL ACCOUNTANT,Mrs.Pushpa V.Shirole dt.11/8/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Danoli	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.14/8/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC N.wadi	1) Guided for working in Pfms	Mrs.Pushpa V.Shirole dt.16/8/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Abadullat	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.18/8/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Jaysingpur	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.19/8/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	1) Guided for working in Pfms	Mrs.Pushpa V.Shirole dt.21/8/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DAM						
SDH Islampur, THO Walwa	SDH/THO Visit	DAM,22 /08/2017	Facility	Yes	No
PHC Kavlapur	PHC Visit	18/08 /2017	Facility	Yes	No

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District Sangli - IPHS Co-ordinator						
SDH Islampur,THO Walwa	NON IPHS/QA Visit	IPHS Co-ordinator 22 /8/17	Kayakalp checklist filled and discussed gaps,Sharp pit ,BMW ,Infection control points	Facility	Yes	No
PHC Kavlapur	IPHS/QA Visit	IPHS Co-ordinator 18/8 /17	Kayakalp checklist filled and discussed gaps	Facility	Yes	No
District Sangli - DHO						
RH Palus,SC andahi	RH/SC Visit	DHO,16/08/2017	.....	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC Visit	16/08/2017	.....	Facility	Yes	No
UPHC Islampur,Rh PALUS	UPHC/ RH Visit	16/08/2017	.....	Facility	Yes	No
PHC /Rh Atapdi	PHC/ RH Visit	23/08/2017	.....	Facility	Yes	No
RH shirala,Mandoor	RH Visit	28/08/2017	.....	Facility	Yes	No
PHC Sagaon, Mangale	PHC Visit	29/08/2017	.....	Facility	Yes	No
PHC Kokrud, Charan	PHC Visit	31/08/2017	.....	Facility	Yes	No
District Sangli - DRCHO						
PHC Bhilawadi, Kundal	PHC Visit	DRCHO ,7/8/2017	.....	Facility	Yes	No
RH Palus,SC andahi	PHC/ SC Visit	9/8/2017	.....	Facility	Yes	No
RH JATH, THO Kavathe Mahankal, phc Erondali,	PHC/ RH Visit	9/8/2017	.....	Facility	Yes	No
PHC ARAG	PHC Visit	9/8/2017	.....	Facility	Yes	No
PHC sankh	PHC Visit	10/8/2017	.....	Facility	Yes	No
PHC DESING	PHC Visit	10/8/2017	.....	Facility	Yes	No
PHC ARAG	PHC Visit	16/8/2017	.....	Facility	Yes	No
District Sangli - Dy.Engineer						

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 shirala,Mandoor	Checking Site	Dy. Engineer ,8/2/2017	giving instruction to contractor	Facility	Yes	No
RH Kokrud,SC Rile	Checking Site	8/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	8/7/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	8/9/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	8/10/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	8/16/2017	giving instruction to contractor	Facility	Yes	No
S.CDESING	Checking Site	8/18/2017	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	8/22/2017	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	8/23/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH shirala,Mandoor	Checking Site	Jr. Engineer(P.A.Khade)),8/2/2017	giving instruction to contractor	Facility	Yes	No
RH Kokrud,SC Rile	Checking Site	8/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	8/7/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	8/9/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh Palus	Checking Site	8/10/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon,Yede.	Checking Site	8/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	8/22/2017	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
SDH Islampur,RH Palus	Checking Site	8/23/2017	giving instruction to contractor	Facility	Yes	No
PHC Walwa,Bagni	Checking Site	8/28/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	8/30/2017	giving instruction to contractor	Facility	Yes	No
PHC Kurlap,Yelur	Checking Site	8/31/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC ARAG	Checking Site	Jr. Engineer(P.A.Gaikwad),8/3/2017	giving instruction to contractor	Facility	Yes	No
PHC sankh	Checking Site	8/4/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	8/7/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	8/9/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	8/11/2017	giving instruction to contractor	Facility	Yes	No
S.CDESING	Checking Site	8/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	8/22/2017	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	8/23/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	8/28/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	8/30/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	8/31/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH Vita	Checking Site	Jr. Engineer(V.A.Patil),8/2/2017	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
PHC /Rh Atapdi	Checking Site	8/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	8/7/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	8/9/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	8/10/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	8/16/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	8/18/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	8/21/2017	giving instruction to contractor	Facility	Yes	No
PHC Manjarde	Checking Site	8/24/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	8/28/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	8/31/2017	giving instruction to contractor	Facility	Yes	No

District Sangli - DCM

PHC Nandre	ASHA traing plaining	DCM 29/7/17	yes	PHC level by BF	yes	No
	ASHA software updation					
	Hand wash activity as per training					
SC Aarvde	HBNC visit Information	DCM 30/7/17	yes	SC level by BF and ASHA	yes	No
	Temparature reading information					
	VHNSC activity strenthning					
PHC Kahanderajuri	Health Institute information	DCM 31/8/17	yes	PHC level by BF	yes	No
	VHNSC activity strenthning					
	Work record update					

District Sangli - THO Atpadi

PHC Kharsundi	1) Low Family Planning Work. 2) Low Jsy Work. 3) Low Delivery. 4) Low RCH Work-	THO Atpadi,9/8/2017	Improvement	PHC Level	No	PHC
SC Kharsundi 1	1) Low Family Planning Work. 2) Low Jsy Work 3) Low RCH Portral entry.	9/8/2017	No Improvement	SC Level	No	PHC

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 Kharsundi 2	1) Low Jsy Work- 2) Low RCH Portral entry. 3)Low RCH Work	9/8/2017	No Improvement	SC Level	No	PHC
PHC Dighanchi	1) Low RNTCP work. 2) Low Delivery.	16/08/2017	Improvement	PHC Level	No	PHC
SC Dighanchi 1	1) Low Jsy Work. 2) Low Record Sorting. 3) Less RCH portal entry.	16/08/2017	No Improvement	SC Level	No	PHC
SC Dighanchi 2	1) Low RCHwork. 2) Low RNTCP Work. 3) Low Exp.	16/08/2017	No Improvement	SC Level	No	PHC
SC Gharniki	1) Low family Planning Work. 2) Low Jsy Work. 3) Low RCH Work- 4) Low RCH Data entry.	23/08/2017	Improvement	SC Level	No	PHC
PHC Atpadi	1) Low RNTCP work. 2) Low Delivery. 3) Less RCH data entry.	28/08/2017	Improvement	PHC Level	No	PHC
SC Madgule	1) Low RCH Work.2) Low Jsy. 3) Less RCH data entry. 4) Low RNTCP	29/08/2017	Improvement	SC Level	No	PHC
SC Kouthuli	1) Low Family Planning 2) Low Jsy. 3) Low RCH Updation.	31/08/2017	Improvement	SC Level	No	PHC

District Sangli - Accountant

SC Zare	1. JSY work Pending 2. Stock book Pending 3. Cash book Pending		Instruction given to ANM	Block	Yes	No
SC Gharniki	1. JSY work Pending 2. Stock book Pending 3. Cash book Pending	Atpadi Block Accountant ,16/08/17	Instruction given to ANM	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
SC Valavan	No major issue		*****	*****	*****	*****
SC Nelkarajji	1. JSY work Pending 2. Cash book Pending 3. Stock book Pending	23/08/17	Instruction given to ANM	Block	Yes	No
SC Gomewadi	1. Cash book Pending		Instruction given to ANM	Block	Yes	No

District Sangli - DEO

PHC Atpadi PHC Dighanchi	1) Low HMIS performance.	Atpadi Block DEO C.A. Kulkarni,7/8/2017	No improvement	PHC Level	No	PHC
PHC Kharsundi	1) Low RCH entry. 2) Low JSY work 3) Low mother & Child updation in RCH	9/8/2017	No improvement	PHC Level	No	PHC
SC Kharsundi 1	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low mother & Child updation in RCH 4) Fixed Asset & Stock books are incomplet.	9/8/2017	improvement	SC Level	No	PHC
SC Kharsundi 2	1) Low RCH entry. 2) Low mother & Child updation in RCH 4) Fixed Asset & Stock books are incomplet.	9/8/2017	improvement	SC Level	No	PHC
PHC Dighanchi	1) Low RCH entry. 2) Low mother & Child updation in RCH 3) low JSSK & Delivery work.	10/8/2017	improvement	PHC Level	No	PHC
SC Dighanchi 2	1) Low Jsy Updation in RCH .2) Low RCH data entry & updation.	10/8/2017	improvement	SC Level	No	PHC
PHC Kargani	1) Low Jsy Updation in RCH .2) Low RCH data entry & updation. 3) LOW JSSK 4) Low JSY Work.	16/8/2017	improvement	PHC Level	No	PHC
SC Kargani	1) Low Jsy Updation in RCH .2) Low RCH data entry & updation . 3) Low JSY Work.	16/8/2017	No improvement	SC Level	No	PHC

District Sangli - THO Jath

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
Sankh	1)Microplan of IDCF not Prepared 2)fp work poor 3) jsy performance poor	THO Jath, 01/08/2017	1)Prepare Microplan of IDCF villege wise 2) plan Tubectomy camp weekly 3) identified jsy beneficiery from Every Villege	facility	yes	no
SC-Muchandi,Daribada chi	1)NO of Institalmt is Poor 2) f p work poor 3) Rntcp work poor	Tho 02/08/2017	1)Increare institutional delivey 2)Promote FP Cases 2) collect sputum of Suspected Cases	facility	Yes	no
SC-Kumbhari	1)Rch data entry of child & pregant women is poor 2)IDSP Reporting not done.3)Survellance of all direares not done Regularly	Tho 04/08/2017	1) Regular RCH Data Entry must be done 2)Fill the Report of IDSP at Sub Center Level 3) Continue Survellance of Activity	Facility	yes	no
SC-Jadr Bobalad	1)Rch data entry of poor 2)f p work poor 3)Survellance Collection of Suspectd TB Pantint not done	Tho 17/08/2017	1)RCH Data Entry must be done 2)Collect Sputum of Suspected T.B.Patiant 3)Promate FP Cases	Facility	yes	no
Umadi	1) FP Work is poor 2) Rntcp Work poor 3)0 Pendency work not Completed	THO 24/8/2017	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD at Suspected Cares3) Keep Record According to 6 Bandles	facility	Yes	no
Walsang	1FP Work is poor 2) Rntcp Work poor 3) RCH dataentry Poor	THO 23/08/2017	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD at Suspected Cares3)Reguler RCH Data Entry Must Be done	facility	Yes	no
District Sangli - Accountant						
Phc -Dafalapur Sc-Jirgyal PHC-Walsang SC-Nigadi	1)Cash Book not Complited on date2)FP & Free Diet Exp.poor	Accountant 19/08/2017	1)instruction given to Anm 2)not improved	Facility	yes	no
phc - Ko-bobalad,umadi,Yelvi	1)Cash Book not Complited on date2)FP & Free Diet Exp.poor	Accountant 23/08/2017	1)instruction given to Anm 2)not improved	Facility	yes	no
District Sangli - DEO						
phc - Dafalapur,Billur,Yelvi	RCH portal Work is poor 2) Jsy work is poor 3) Fp Work is Poor	Deo 18/08/2017	1)instruction given to Anm 2) instruction given to Anm	Facility	yes	no
phc - Umadi,Sankh,Walsang	RCH portal Work is poor 2) Jsy work is poor3) Fp Work is Poor	Deo 24/08/2017	1) instruction given to Anm 2) instruction given to Anm	Facility	yes	no
District Sangli - THO						
PHC - Agalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Kavathe Mahankal, Dt 22/08/2017	instructions given to keep clean the PHC surrounding, Record keeping and ANC Registration in time	Block	Yes	Facility
PHC - Deshing	1 cleaning 2 Medicine Stock Book not update 3 ANC Registration in time	Dr.D.R.Patil THO Dt 22/08/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time	Block	Yes	Facility

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PHC - Agalgaon	1 cleaning 2 Record update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.31/08/2017	instructions given to keep clean the PHC surrounding. All Registers kept Update and ANC Registration in time	Block	Yes	Facility
District Sangli - Accountant						
PHC MHAISHAL,SC NARWAD,SC MHAISHAL	cash book incompletd,vouchers incompletdFixed assets register incompletd	Accountant 06/08/2017	Instruction/Notice Given	Facility	Yes	SC
PHC K.PIRAN,SC TUNG,SC SAVALWADI,SC SAMDOLI	cash book incompletd,vouchers incompletd	Accountant 12/08/2017	Instruction/Notice Given	Facility	Yes	SC
PHC ARAG,	cash book incompletd,vouchers, RKS Proceeding book incompletd,Fixed assets register incompletd	Accountant 19/08/2017	Instruction/Notice Given	Facility	Yes	NO
PHC ERANDOLI,SC BOLWAD,SC ERANDOLI	cash book incompletd,vouchers, RKS Proceeding book incompletd,Fixed assets register incompletd	Accountant 25/08/2017	Instruction/Notice Given	Facility	Yes	SC
District Sangli - THO Tasgaon						
SC Hatnoli	1.Tree Plantation very poor. 2.Medicine Stock Books Incomplete. 3.House Keeping is Poor	Dr.D.R.Patil THO Tasgaon Date: 01 /08/2017	1.Plan and implement tree plantation. 2.Get Medicine Stock Books Completed. 3.Improve House Keeping.	1.Facility 2.Facility	1.Yes 2.Yes	No
SC Nimani	1.RCH Data Entry& Updation incompete. 2.RCH & Other records incomplete 3.No Cleanliness in premises.	Dr.D.R.Patil THO Tasgaon Date: 3/08/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete RCH & Other records til Date. 3. Clean the premises.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Manjarde	1.Medicine Stock Book complete 2.RCH Data Entry& Updation incompete. 3.RCH ragister incomplete. 4.Tree Plantation is Poor	Dr.D.R.Patil THO Tasgaon Date: 04/08/2017	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	1.RCH Register incomplete. 2.RCH Data Entry/Updates have Backlog.	Dr.D.R.Patil THO Tasgaon Date: 08/08/2017	1.Complete the RCH Register 2..Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Manerajuri	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog.	Dr.D.R.Patil THO Tasgaon Date: 09/08/2017	1. Clean the premises. 2.Do MCTS Data Entry/Updates til Date.	1.Facility 2.Facility	1.Yes 2.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 Chinchani	1.Tree Plantation very Good. 2.Medicine Stock Books Incomplete. 3.House Keeping is Good. 4. RCHData Entry& Updation incompete. 5.PHC Registers are Complete.	Dr.D.R.Patil THO Tasgaon Date: 18/08/2017	1.Complete Medicie Stock Books . 2.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Savlaj	1.PHC Registers are incomplete 2.RCH Data Entry& Updation incompete. 3.Medicine stock book complete.	Dr.D.R.Patil THO Tasgaon Date: 22/08/2017	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.PHC Registers are inComplete. 2.Tree plantation very Poor. 3.House Keeping is Good. 4.RCHData Entry& Updation incompete.	Dr.D.R.Patil THO Tasgaon Date: 23/08/2017	1.Complete PHC Registers. 2.Get Tree plantation done. 3.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Hatnur	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date: 31/08/2017	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
District Sangli - Accountant						
PHC Borgaon	1.FP Vouchers incomplete 2.Free Diet register incomplete.	Swati B.Bandgar Accountant 08/08/17	1.Instruction given to clerk complete the FP vouchers 2. .Instruction given to LHV complete the Free Diet register	Facility	Yes	No
PHC Savlaj	1. JSY & Free Diet ragister incomplete.	Swati B.Bandgar Accountant 22/08/17	1. .Instruction given to LHV Complete the JSY & Free Diet Ragister	Facility	Yes	No
District Sangli - DEO						
PHC Borgaon	1.RCH Data Entry& Updation incompete. 2.Free Diet register incomplete.	Samina N. Nadaf DEO 08/08/17	1.Instruction given to complete RCH Data Entry/Updates til Date. 2. .Instruction given to LHV complete the Free Diet register	Facility	Yes	No
PHC Savlaj	1. RCH Data Entry& Updation incompete. 2.JSY & Free Diet ragister incomplete.	Samina N. Nadaf DEO 22/08/17	1.Instruction given to complete RCH Data Entry/Updates til Date. 2. Instruction given to LHV Complete the JSY & Free Diet Ragister	Facility	Yes	No
District Sangli - THO Walawa						
PHC yedemachindra kingad shirate	ANC Regi not update Fp Voucher uncomplet	THO Walawa,Dr. A.M. Sutar 01/08/2017	Completed in 15 Days	Facility	Yes	No
PHC yelur	RCH Regi Not Update	Dr. A.M. Sutar 03/08/2017	Completed in 15 Days	Facility	Yes	No

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PHC bargaon	ANC Regi not update Fp Voucher uncomplet	Dr. A.M. Sutar 04/08/2017	Completed in 15 Days	Facility	Yes	No
Sc malewadi	RCH Regi Not Update Fp Voucher uncomplet	Dr. A.M. Sutar 07/08/2017	Completed in 15 Days	Facility	Yes	No
Sc yedenipani ethwade bk	ANC Regi not update Fp Voucher uncomplet	Dr. A.M. Suta 10/08/2017	Completed in 15 Days	Facility	Yes	No
Sc sakharale	RCH Regi Not Update Fp Voucher uncomplet	Dr. A.M. Sutar 11/08/2017	Completed in 15 Days	Facility	Yes	No
phc yedemachindra	RCH Regi Not Update	Dr. A.M. Sutar 14/08/2017	Completed in 15 Days	Facility	Yes	No

District Sangli - Accountant

PHC yelur	RCH software not updated.	Walawa Block Accountant (Priyanka Kamble), Smt. v.L. Kamble 03/08/2017	Completed in 15 Days	Facility	Yes	No
PHC bargaon	RCH software not updated.	Smt. v.L. Kamble 04/08/2017	Completed in 15 Days	Facility	Yes	No
Sc yedenipani ethwade bk	RCH software not updated.	Smt. v.L. Kamble 10/08/2017	Completed in 15 Days	Facility	Yes	No

District Sangli - THO Shirala

PHC Mandur	Water supply survy 2)family planning work 3) kayapalat	THO Shirala, DR.N.M.Ghadyale 01.08.2017	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
PHC Sagaon	Water supply survy 2)Internal external sanation 3)DHIS 2	DR.N.M.Ghadyale 10.08.2017	Tree plantation Leackages and chlorination, DHIS 2 correction	Facility	yes	no
phc mandur kokrud charan	1)Immunization 2) Anganwadi visit 3)G.P visit	DR.N.M.Ghadyale 18.08.2017	0-2 all children immunozation under MI, 0-6 yrs children sam mam reporting, TCL Stock	Facility	yes	no
PHC ANTRI BK SHIRSHI	1) Mission Indradhanushaya 2) Leprosy Work 3) Family planning Work	DR.N.M.Ghadyale 24.08.2017	0-2 yrs all children immunization , Suspected leprosy cases survy, NSV And Female sterilisation	Facility	yes	no

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PHC sagaon kokrud	1) Mission Indradhanushaya 2) Leprosy Work 3) Family planning Work	DR.N.M.Ghadyale 29.08.2017	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 10.08.2017	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 23.08.2017	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
District Sangli - Accountant						
Phc-Newari,Sc-Wadiyeraybag	Ledger Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble) ,8/8/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Phc-Hingangaon bk	Ledger Reg is not updated 2. cash book Reg is not update	8/14/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Phc -Mohite Wadaon	Ledger Reg is not updated 2. cash book Reg is not update	8/22/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Phc Vita	Ledger Reg is not updated 2. cash book Reg is not update	8/29/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Phc Kheradewangi	Ledger Reg is not updated 2. cash book Reg is not update	8/31/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
District Sindhudurg - DPM						
RH Malvan	Visit for Prerequisites (SPADEWORK) Peer Assessment	DPM- S. G. Sawant-08/08/2017	Nil	Facility	NO	NO
RH Vengurle	Visit for Prerequisites (SPADEWORK) Peer Assessment		Nil	Facility	NO	NO
DH Sindhudurg	Visit With PRC Team	DPM- S. G. Sawant-16/08/2017	Nil	Facility	NO	NO
PHC Banda	Visit With PRC Team	DPM- S. G. Sawant-18/08/2017	Nil	Facility	NO	NO

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Sc Madura	Visit With PRC Team	DPM- S. G. Sawant-18/08/2017	Nil	Facility	NO	NO
SDH Sawantwadi	Visit With PRC Team	DPM- S. G. Sawant-19/08/2017	Nil	Facility	NO	NO
MMU VISIT IN Village	Visit With PRC Team	DPM- S. G. Sawant-20/08/2017	Nil	Facility	NO	NO
RH Vaibhavwadi	Visit with Peer Assessment Team	DPM- S. G. Sawant-28/08/2017	Nil	Facility	NO	NO
District Sindhudurg - DAM						
PHC Kasal	1) Cash Book Incomplet. 2) Log Book Not available for varification. 3) Stock book Incomplet	DAM - A. R. Gawade 09/08/2017	Instruction given to PHC Clerk complet record	Facility Level	No	No Pending
PHC Amboli	1)Cash book Incomplet 2)Grant Recived File Not available For verification 3)Expenditure file not available for verification	DAM - A. R. Gawade 31/08/2017	Instruction given to PHC Clerk	Facility Level	No	No Pending
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. 12/08/2017	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. 14/08/2017	Yes	Facility M.S.	Yes	No
RH Kudal	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 18/08/2018	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. 23/08/2017	Yes	Facility M.S.	Yes	No
District Sindhudurg - CS						
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/08/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 05/08/2017	Yes	Facility M.S.	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
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 07/08/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 08/08/2017	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 10/08/2017	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 11/08/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 14/08/2017	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 18/08/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 27/08/2017	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 29/08/2017	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 03/08/2017	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 04/08/2017	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 07/08/2017	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 8/08/2017	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 12/08/2017	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 16/08/2017	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 Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 18/08/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 21/08/2017	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 24/08/2017	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 31/08/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - Dy.Engineer						
PHC Mond	1. Given Instruction on Composit Pannel 2. Given Instruction about Furniture. 3. Given instruction about Entrance gate design 4. Given Instruction about GI Sheet Roof at Terace	Deputy Engineer-A. A. Mungekar 14/08/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	1. Given Instruction on completion of minor works. 2. Given Instruction about Work Handover	Deputy Engineer-A. A. Mungekar 14/08/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Given Instruction on Composit Pannel 2. Given Instruction about Furniture. 3. Given instruction about terace Floor Para Pit Wall 4. Given Instruction about GI Sheet Roof at Terace	Deputy Engineer-A. A. Mungekar 18/08/2017	Yes	Facility, By Contactor	Yes	-
SC Palye	1. Site Visit with EE, IDW Mumbai	Deputy Engineer-A. A. Mungekar 22/08/2017	Yes	Facility, By Contactor	Yes	-
SC Pikule	1. Site Visit with EE, IDW Mumbai	Deputy Engineer-A. A. Mungekar 22/08/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Site Visit with EE, IDW Mumbai	Deputy Engineer-A. A. Mungekar 23/08/2017	Yes	Facility, By Contactor	Yes	-
PHC Padel	1. Site Visit with EE, IDW Mumbai	Deputy Engineer-A. A. Mungekar 23/08/2017	Yes	Facility, By Contactor	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 Mond	<p>1. Given Instruction on Composit Pannel</p> <p>2. Given Instruction about Executive Table Design & Conference Table Design</p> <p>3. Given instruction about terrace Floor Laterite Stone Work</p> <p>4. Given Instruction about GI Sheet Roof at Terrace</p> <p>5. Given Instruction about Terrace Floor IPS works</p>	Deputy Engineer-A. A. Mungekar 30/08/2017	Yes	Facility, By Contactor	Yes	-
District Sindhudurg - Jr.Engineer						
SC - Pikule.	<p>1) Front Area PCC done but Flooring not done2) Aluminium slinding window work in progress, but some slindings not fixed yet today.</p> <p>3)All works complete till 15/09/2017 and hand over immediatly E.E Sir instructions remind to the contractor.</p>	JE B.P.Patil 01-08-2017.				-
SC - Palye.	<p>1) Both floor plastering complete2)Elctric work started till now.</p> <p>3)Plumbing work not started till yet...all balance work complete up to 15/09/2017.E.E Sir instructions remind to the contractor.</p>	JE B.P.Patil 01-08-2017.				
RH-Dodamarg.	<p>1.) Meet MS Sir and place fixed to BSU.2) NOC given by MS for BSU.3)Instrument List given by the MS for BSU..</p>	JE B.P.Patil 04-08-2017.				
SC - Maneri.	<p>1.Surrounding area not levelled till today.2)Electric work like AC (Air Conditioner) not purchased till yet.</p> <p>3)Compound wall Gate Fixed and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor.</p>	JE B.P.Patil 04-08-2017.				

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 done 2) Aluminium slinding window work in progress, but not some windows. 3) Flooring work complete all works complete till 15/09/ 2017 and hand over immediately EE Sir instructions given to the contractor.	JE B.P.Patil 04-08-2017.				
SC - Palye.	1) Both floor plastering complete, Compound wall plastering in progress. 2) Elctric work started till now. 3) Plumbing work not started till yet... all balance work complete up to 15/09/2017.E.E Sir instructions given to the contractor.	JE B.P.Patil 04-08-2017.				
PHC-Mangaon.	1. 13th finance under water supply work santioned. 2) MO not meet that day.. 3) discuss with clark about work.	JE B.P.Patil 04-08-2017.				
SC - Pikule.	1) Front Area PCC & Flooring not done 2) Aluminium slinding window work in progress, but not some windows. 3) Flooring work complete all works complete till 15/09/ 2017 and hand over immediately EE Sir instructions given to the contractor.	JE B.P.Patil 08-08-2017.				
SC - Palye.	1) Both floor plastering complete, Compound wall plastering in progress. 2) Elctric work started till now. 3) Plumbing work not started till yet... all balance work complete up to 15/09/2017.E.E Sir instructions given to the contractor.	JE B.P.Patil 08-08-2017.				

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
THO Office,SC-Maneri	1.) Meet Tayade saheb Vistar Adhikari at THO Office2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall Gate Fixed and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor.	JE B.P.Patil 11-08-2017.				
SC-Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress, but not some windows. 3)Flooring work complete all works complete till 15/09/ 2017 and hand over immediately EE Sir instructions given to the contractor.	JE B.P.Patil 11-08-2017.				
SC - Palye.	1) Both floor plastering complete, Compound wall 50% plastering complete.2)Electric work started till now. 3)Plumbing work not started till yet...all balance work complete up to 15/09/2017.E.E Sir instructions given to the contractor.	JE B.P.Patil 11-08-2017.				
RH-Dodamarg.	1.) Meet MS Sir he say letter given to PWD to handover medicine and Abhilekh kaksh for BSU. and place fixed to BSU.2) Other requirement of renovation work letter given like MS Quarter and other quarters3)Estimate of Equipments as per RC approved by CS.	JE B.P.Patil 14-08-2017.				
SC-Pikule.	1) Front Area PCC done but Flooring not done2) Aluminium slinding window work in progress, but not some windows. 3)Flooring work complete all works complete till 15/09/ 2017 and hand over immediately EE Sir instructions given to the contractor.	JE B.P.Patil 14-08-2017.				

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 - Palye.	1) Both floor plastering complete, Compound wall 50% plastering complete.2)Electric work started till now. 3)Plumbing work not started till yet...all balance work complete up to 15/09/2017.E.E Sir instructions given to the contractor.	JE B.P.Patil 14-08-2017.				
SC-Pikule.	1) Front Area PCC done but Flooring not done.Flooring store at site place.2) Aluminium slinding window work in progress, but not some windows. 3)Flooring work complete all works complete till 15/09/ 2017 and hand over immediately EE Sir instructions given to the contractor.	JE B.P.Patil 18-08-2017.				
SC - Palye.	1) Both floor plastering complete, Compound wall 50% plastering complete.2)Electric work started till now. 3)Plumbing work not started till yet...all balance work complete up to 15/09/2017.E.E Sir instructions given to the contractor.	JE B.P.Patil 18-08-2017.				
SC - Maneri.	1)EE Sir visit to the site and complete all remaing work immediately.2)Ground Level done properly in sc building premises. 3) Stair case window Grills fixed as early as possible and colour touchup done immediately also all electric equipments fixed properly.	JE B.P.Patil 22-08-2017.				
SC-Pikule.	1) Chequred Tiles laying immediately on PCC for front portion.2)Compound wall plastering complete in two days. 3)Flooring work complete all works complete till 15/09/ 2017 and hand over immediately EE Sir instructions given to the contractor.	JE B.P.Patil 22-08-2017.				

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 - Palye.	1) Compound wall 50% plastering complete remaining work complete fast before Ganesh Chaturthi. 2) Electric work started till now and it complete within 15 days says EE Sir.. 3) Start the Plumbing work immediately...all balance work complete up to 15/09/2017.E.E Sir instructions given to the contractor.	JE B.P.Patil 22-08-2017.				
SDH-Sawntwadi	1) EE. Sir visit to SDH -Sawntwadi 13th finance commission work .2)MS not coming at the time of visit 3)All work completed as good work ..says EE Sir.	JE B.P.Patil 23-08-2017.				
PHC-Mond.	1)Furniture work complete in fast. 2)Rack in Kadappa provided to Store Room up 2.1 mtr height. 3)Gutter cover fixed on Open gutter at front side...all work complete up to 15/09/2017...EE Sir says to Contractor.	JE B.P.Patil 23-08-2017.				
District Sindhudurg - Jr.Engineer						
PHC Padel	1) Water supply work complete.	Junior Engineer, 01-08-2017				
PHC Mond	1) GI sheet roof work column concrete in progress. 2) PM room masonry in progress.	4-08-2017				
PHC Mond	1)Compound wall plaster in progress. 2) GI sheet roof work beam concrete in progress.	8-08-2017				
PHC Mond	1)Compound wall plaster in progress. 2) Furniture work in progress.	11-08-2017				
SC Khalchi Devali	Finishing work in complete.	14-08-2017				

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
PHC Mond	1)Back side column work started. 2) Furniture work in progress.	14-08-2017				
PHC Mond	1)Back side column work in progress. 2) Furniture work in progress.	18-08-2017				
SC Maneri	EE visit	22-08-2017				
SC Palaye	EE visit	22-08-2017				
SC Pikule	EE visit	22-08-2017				
PHC Mond	EE visit	23-08-2017				
PHC Padel	EE visit	23-08-2017				
PHC Mond	1)Back side column work in progress. 2) Furniture work in progress.	30-08-2017				

District Sindhudurg - THO Vaibhavwadi

SC Lore No 2	1)Vouchers not signed by both authority 2)Meeting register not updated upto date 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur, THO Block Vaibhavwadi, 18/08/2017	Give Instruction to SC concern person to complete record before 30/08/2017	facility	Yes	No
SC Kusunur	1)Vouchers not signed by authority 2)Meeting register not updated upto date 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur THO V 29/08/2017	Give Instruction to SC concern person to complete record before 11/09/2017	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 Vaibhavwadi	1) Vouchers not signed by authority 2) Noting Not available for some Vouchers 3) RKS Meeting Proceeding Not signed by Authority 4) Cash book not completed	Dr.C.Y.Maharnur THO 31/08/2016	Give Instruction to concern person complete record before 15/09/2017	facility	Yes	No
District Sindhurg - Accountnat						
SC KUSUR	1) Cash book not signed by authorized person. 2) Some bills above one thousand made paid by me of fy 2016/17. 3) stock register and cash book was not certified by authorized person. 4) Meeting register not updated, not signed and certified by authorized person.	Mr. S S Kadam ,Accountant Block Vaibhavwadi 09/08/2017	Give Instruction to concern person complete record before 25/08/2017	facility	Yes	No
PHC Umbarde	1) Cash Book Not Written. 2) Pass Book not updated with bank. 3) SC Grant PPA not deposited in bank. 4) RKS Notings not given for remark of Accountant.	Mr. S S Kadam Accountant 19/08/2017	Give Instruction to Jr Clerk complete record before 30/08/2017	facility	Yes	No
District Sindhurg - THO Vengurla						
PHC Tulas, SC Tulas	Staff meeting	THO Block Vengurla,8/8/2017	work done as per Work plan	Facility level	Yes	No
PHC Parule, SC Kelus	SC recoard checking	8/11/2017	MCTS Recoard Checking	Facility level	Yes	No
PHC Redi, SC Kanyal	Immunization Camp Visit	8/14/2017	work done as per Work plan	Facility level	Yes	No
PHC Adeli, SC Math	PHC Supervisor meeting	8/16/2017	DHIS-2 data Check & Update, give instruction PHC issue solve	Facility level	Yes	No
PHC Redi, SC Mochemad	PHC Supervisor meeting	8/18/2017	work done as per Work plan	Facility level	Yes	No
PHC Redi, SC Arawali	SC recoard checking	8/19/2017	work done as per Work plan	Facility level	Yes	No
SC Adeli, Dabholi, Hodawada	SC recoard checking	8/22/2017	MCTS Recoard Checking	Facility level	Yes	No
District Sindhurg - Accountnat						
PHC Parule	Immunization voucher incomplete	Acet 15/08/2017	PHC Cash Book completed	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 adeli	Advance tracking register incomplete	Acct 17/08/2017	Advance tracking register incomplete	Facility level	Yes	No
SC-vetore	stock book	Acct 19/08/2017	SC stock book completed	Facility level	Yes	No
PHC ADELI	Advance tracking register incomplete	Acct 19/08/2017	Advance tracking updated	Facility level	Yes	No
SC-shiroda	SC Cash book incomplete	Acct 22/08/2017	SC cash book completed	Facility level	Yes	No
PHC tulas	Advance tracking register incomplete	Acct 23/08/2017	Advance tracking updated	Facility level	Yes	No
District Ratnagiri - DPM						
DTT	for checking updated work	DPM,A.A.Chougule 07/08/2017	given instruction to contractor	Facility	Yes	No
Phc Abloli, SC Kotluk	visit	08/08/2017	Visit For Construction & NRHM Finance	Block	No	No
District Ratnagiri - DAM						
DTT	for checking updated work	DAM ,Smt.L.A.Gunjawate 07/08/2017	given instruction to contractor	Facility	Yes	No
Phc Abloli, SC Kotluk	visit	08/08/2017	Visit For Construction & NRHM Finance	Block	No	No
District Ratnagiri - IPHS Co-ordinator						
PHC TALAWALI	FABER SINDOORI REVIEW VISIST	IPHS CO ORDINATOR 12/08/2017	Instructions given to GET WORK DONE FROM FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC SAKHARPA	FABER SINDOORI REVIEW VISIST	IPHS CO ORDINATOR 16/08/2017	Instructions given to GET WORK DONE FROM FABER SINDOORI MANAGEMENT SERVICES			
RH PALI	FABER SINDOORI REVIEW VISIST	IPHS CO ORDINATOR 18/08/2017	Instructions given to GET WORK DONE FROM FABER SINDOORI MANAGEMENT SERVICES			
RH PALI RH LANJA	KAYAKLP PROGRAM	IPHS CO ORDINATOR 23/08/2017	VISIT AS PER CHECK LIST	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 RAJAPUR	KAYAKLP PROGRAM	IPHS CO ORDINATOR 24/08/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
District Ratnagiri - Rugna Kalyan Samiti Co-Ordinator						
Phc Abloli, SC Kotluk	visit	Rugna Kalyan Samiti Co-Ordinator, 08/08/2017	Visit For Construction & NRHM Finance	Block	No	No
District Ratnagiri - DCM						
Tho Khed	Asha Training	District Cumulative Mobilisor.A.S.Kambale 03/08/2017	4 th Quarter	Facility	Yes	No
Tho Dapoli	Asha Training	8/4/2017	4 th Quarter	Facility	Yes	No
Sangameshwar	BF Meeting	8/14/2017	Monthly Meeting			
District Ratnagiri - DHO						
Phc Jakadevi	Visit	DHO,Dr.Aathlye 09/08/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Bhambed	Visit	8/11/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Sangameshwar,Phc Bhambed,Kadwai,Kondumare,Sayale	Visit	8/12/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kadwai,Kharwate,Vahal,Dadar,Shiposhi,Bhambed	Visit	8/26/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - ADHO						
PHC Kolawali,Abloli	visit	ADHO,Dr.Kore 02/08/2017	6 National Program Inspection	Block	No	No
Tho Lanja, PHC Pawas	visit	8/5/2017	Visit of Addl. CEO	Block	No	No
PHC Kapare,PHC Wahal, PHC Dadar, PHC Kharwate	visit	26/8/2017	Kayakalp PR Assisment	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
THO Chiplun, Walope Railway Station Arogya Tapasani Bouth, PHC Sawadra		28/8/2017	National Program Inspection			
Walawalkar Hospital, PHC Kharawate, THO Chipun, Life Care Hospital	visit	30/8/2017	Pune NIV Teem Visit	Block	No	No
District Ratnagiri - DRCHO						
Phc Khanu, Jawade, Ringane	visit	DRCHO, Dr. Thombare 01/08/2017	Giving Instructions for RCh Portal, Rch Indicator, Family planning	Block	No	No
District Ratnagiri - CS						
RH DEVRUKH	supervisory visit	civil Surgeon 03/08/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH SANGMESHWAR	supervisory visit	10/08/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH PALI	supervisory visit	20/08/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH LANJA	supervisory visit	24/08/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
District Ratnagiri - RMO						
RH PALI RH LANJA	KAYAKALP 1) BMW / INFECTION CONTROL MEASURES NOT FOLLOWED AS PER RULE 2) GENERAL CLEANLINESS OF THE FACILITY IS NOT GOOD 3) RECORD KEEPING NOT DONE AS PER INSTRUCTIONS	RMO (OR) DR.SHERKHANE C.D. 23/08/2017	1) TO FOLLOW BMW AND INFECTION CONTROL MEASURES AS PER RULES AND REGULATIONS & MONITOR ON REGULAR BASIS. 2) KEEP RECORD OF THE SAME 3) KEEP THE FACILITY CLEAN	Facility	ACTION BEING TAKEN	Facility
RH RAJAPUR	KAYAKALP 1) BMW / INFECTION CONTROL MEASURES NOT FOLLOWED AS PER RULE 2) GENERAL CLEANLINESS OF THE FACILITY IS NOT GOOD 3) RECORD KEEPING NOT DONE AS PER INSTRUCTIONS	RMO (OR) DR.SHERKHANE C.D. 24/08/2017	1) TO FOLLOW BMW AND INFECTION CONTROL MEASURES AS PER RULES AND REGULATIONS & MONITOR ON REGULAR BASIS. 2) KEEP RECORD OF THE SAME 3) KEEP THE FACILITY CLEAN	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - MODTT						
PHC Kolawali, Abloli	visit	Dr.Kore 02/08/2017, MODTT	6 National Program Inspection	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
Tho Lanja, PHC Pawas	visit	8/5/2017	Visit of Addl. CEO	Block	No	No
PHC Kapare,PHC Wahal, PHC Dadar, PHC Kharawate	visit	26/8/2017	Kayakalp PR Assisment	Block	No	No
THO Chiplun, Walope Railway Station Arogya Tapasani Bouth, PHC Sawadra		28/8/2017	National Program Inspection			
Walawalkar Hospital, PHC Kharawate, THO Chipun, Life Care Hos[ital]	visit	30/8/2017	Pune NIV Teem Visit	Block	No	No

District Ratnagiri - Dy.Engineer

Zadgoan & DTTC	for checking updated work	Dy. Engineer ,Shri. Amit V. Sonwane 01/08/2017	given instruction to contractor	Facillity	Yes	No
DTT	for checking updated work	8/7/2017	given instruction to contractor	Facillity	Yes	No
Phc Abloli, Sc Kotluk	for checking updated work	8/8/2017	given instruction to contractor	Facillity	Yes	No
Phc Sakharpa,DTTC,Kir tinagar Uphe,Zadgaon Uphe	for checking updated work	8/11/2017	given instruction to contractor	Facillity	Yes	No
Phc Sakharpa	for checking updated work	8/24/2017	given instruction to contractor	Facillity	Yes	No

District Ratnagiri - Jr.Engineer

Rajapur	for checking work & take a measurments	Jr. Engineer,Shrim. Vijaya P. Bhalekar 02/08/2017	given instruction to contractor	Facillity	Yes	No
Phc Sakharpa	for checking work & take a measurments	8/3/2017	given instruction to contractor	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
DTT	for checking work & take a measurements	8/6/2017				
District Ratnagiri - Arsh Co-ordinator						
A.K.Desai Highschool,Patwardhan Highschool,R.B.Shirke Highschool	D-Warming Day Visit	Arsh Co-Ordinator,Smt Vichare 21/08/2017	Distribute to Students Albendazole Tab.			
Rh Rajapur	Clinic Visit	8/29/2017	Monthly Regi.check,Clinic set up & Given instructions to concern			
District Ratnagiri - THO MANDANGAD						
SC Bankot Veshavi	1 SC Not clean 2 DHIS2 Not update 3 HMIS not updated	Dr D.L. Charke ,THO MANDANGAD Dt 01/08/2017	Instructions given for keep SC Clean, Make DHIS2 Record Ready and HMIS Update.	Facillity	Yes	No
SC Ambdave SC Dahagaon	1 JSY Exp less 2 ANC Registration Less 3 FP Cases Less	Dr D.L. Charke THO Dt 03/08/2017	Instructions given for increase JSY Exp, increase ANC Registrationand increase FP cases.	Facillity	Yes	No
SC Latwan PHC Devhare	1 VHNSC Record incomplete 2 JSY Beneficiary less 3 HMIS not updated	Dr D.L. Charke THO Dt 04/08/2017	Instructions given for to complete VHNSC Record, increase JSY Beneficiary and Update HMIS.	Facillity	Yes	No
SC Ambvali SC Mhapral	1 FP cases Less 2 JSY beneficiary a/c not opened 3 two VHNSC Record incomplete	Dr D.L. Charke THO Dt 08/08/2017	Instructions given for increase FP Cases, Open bank a/c for remaining beneficiaries and complete VHNSC record	Facillity	Yes	No
SC Tulshi SC Umroli	1 Delivery less 2 JSY beneficiary a/c not opened 3 VHNSC Record incomplete	Dr D.L. Charke THO Dt 09/08/2017	Instructions given for increase Delivery Open bank a/c for remaining beneficiaries and complete VHNSC record	Facillity	Yes	No
SC Veshavi SC Soveli	1ANC Registration Less 2 NHM Record incomplete 3 JSY Beneficiary less	Dr D.L. Charke THO Dt 16/08/2017	Instructions given for increase ANC Registration NHM Record and increase JSY beneficiary	Facillity	Yes	No
PHC kumble SC Ambadave	1) immunisation not start in time 2)FP Cases Less 3)ANC Registration less	Dr D.L. Charke THO Dt 22/08/2017	Instructions given for start immunisation sessions in time, increase FP Cases and ANC 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 - Accountnat						
SC Ambvali SC Mhapral	1 FP cases Less 2 JSY beneficiary a/c not opened 3 two VHNSC Record incomplete	Shri pandit Babu Kolekar Dt 08/08/2017	Instructions given for increase FP Cases, Open bank a/c for remaining beneficiaries and complete VHNSC record	Facillity	Yes	No
SC Tulshi SC Umroli	1 Delivery less 2 JSY beneficiary a/c not opened 3 VHNSC Record incomplete	Shri pandit Babu Kolekar Dt 09/08/2017	Instructions given for increase Delivery Open bank a/c for remaining beneficiaries and complete VHNSC record	Facillity	Yes	No
SC Veshavi SC Soveli	1ANC Registration Less 2 NHM Record incomplete 3 JSY Beneficiary less	Shri pandit Babu Kolekar Dt 16/08/2017	Instructions given for increase ANC Registration NHM Record and increase JSY beneficiary	Facillity	Yes	No
PHC kumble SC Ambadave	1) immunisation not start in time 2)FP Cases Less 3)ANC Registration less	Shri pandit babu kolekar Dt 22/08/2017	Instructions given for start immunisation sessions in time, increase FP Cases and ANC Registration.	Facillity	Yes	No
District Ratnagiri - THO Dapoli						
Sc Khedri	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli, 01/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
PHC Asud SC Matwan	1 About mcts , Dhis 2 , Jsy & all National Program ,	02/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
Sc Sakhaloli	1 About mcts , Dhis 2 , Jsy & all National Program ,	04/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
PHC Dabhol, SC Vanashi	1 About mcts , Dhis 2 , Jsy & all National Program ,	08/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
SC Mahamai nagar, PHC Anjarla	1 About mcts , Dhis 2 , Jsy & all National Program ,	18/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
District Ratnagiri - Accountnat						
Sc Khedri	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 01/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
PHC Asud SC Matwan	1 About mcts , Dhis 2 , Jsy & all National Program ,	02/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facillity	Yes	No
Sc Sakhaloli	1 About mcts , Dhis 2 , Jsy & all National Program ,	04/08/2017	Given Instrction to HA (M/F) , Anm & Mo	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 Dabhol, SC Vanashi	1 About mcts , Dhis 2 , Jsy & all National Program ,	08/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Mahamai nagar, PHC Anjarla	1 About mcts , Dhis 2 , Jsy & all National Program ,	18/08/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - THO Khed						
Phc Ambavali	Phc visit	THO Khed,04/08/17		Facility	No	No
SC Pure bk.	SC Visit	08/08/17		Facility	No	No
Ratnagiri	Meeting	23/08/17		Facility	No	No
Kashedi Bangla	Ganpati Utsav booth	25/08/17		Facility	No	No
Khed Railwaystation	Ganpati Utsav booth	29/08/17		Facility	No	No
Bharne	Ganpati Utsav booth	30/08/17		Facility	No	No
District Ratnagiri - Accountnat						
Phc Tisangi	Phc visit	BLOCK ACCOUNTANT,10/08/17		Facility	No	No
Phc Lote	Phc visit	24/08/17		Facility	No	No
District Ratnagiri - THO LANJA						
P S Lanja		THO LANJA 01/08/2017		Facility	Yes	No
DHO Ratnagiri Shiposhi Lanja		03/08/2017		Facility	Yes	No
P S Lanja		08/08/2017		Facility	Yes	No
PHC bhambad THO Lanja		09/08/2017		Facility	Yes	No
PHC Bhambad		10/08/2017		Facility	Yes	No
DHO Ratnagiri		14/08/2017		Facility	Yes	No
PHC Wadilimbu		18/08/2017		Facility	Yes	No
PHC Wadilimbu Lanja		21/08/2017		Facility	Yes	No
PHC Jawade		22/08/2017		Facility	Yes	No
DHO Ratnagiri		23/08/2017		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 Bhambed		29/08/2017		Facility	Yes	No
P S Lanja		30/08/2017		Facility	Yes	No
District Ratnagiri - Accountnat						
Ratnagiri	Training	Accountant 01/08/2017		Facility	Yes	No
PHC Ringane	PHC Visit	Accountant 09/08/2017		Facility	Yes	No
PHC Bhambed	PHC Visit	Accountant 10/08/2017		Facility	Yes	No
Ratnagiri	Tally entry and Balance Sheet	Accountant 20/08/2017		Facility	Yes	No
District Ratnagiri - THO CHIPLUN						
PHC Furus	Record Checked	THO CHIPLUN,8/1/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
PHC Wahal	Record Checked	8/2/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Murtavade	Attended Lasikarn Satra at Murtavade and Checked Lasikarn Regiters, Visited To Murtavade Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	8/3/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Shiral	Attended Lasikarn Satra at Shiral and Checked Lasikarn Regiters, Visited To Shiral Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	8/4/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Nandgaon/ PHC sawarde	About Sathrog Visit	8/5/2017	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
PHC Shirgaon	Record Checked	7/8/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Abitgaon	Attended Lasikarn Satra at Abitgaon and Checked Lasikarn Regiters, Visited To Abitgaon Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	8/8/2017	All Registers And Record should be Maintained Properly.and should 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
Ovali	Attended Lasikarn Satra at Ovali and Checked Lasikarn Regiters, Visited To Ovali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	8/10/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Ubhale	Attended Lasikarn Satra at Ubhale and Checked Lasikarn Regiters, Visited To Ubhale Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	8/11/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Kalambat	Attended Lasikarn Satra at Kalambat and Checked Lasikarn Regiters, Visited To Kalambat Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	16/08/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Turambav	Attended Lasikarn Satra at Turambav and Checked Lasikarn Regiters, Visited To Turambav Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	18/08/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
PHC Rampur	Camp	22/08/2017	-	Block Level	YES	No
SC Kutare	SC Visit	23/08/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
PHC Sawarde	PHC Visit	24/08/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
PHC Rampur	PHC Visit	28/08/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
PHC Sawarde	Record Checked	29/08/2017	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
SC Khershet	SC Visit	30/08/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level		
SC Durgewadi	Record Checked	31/08/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level		
District Ratnagiri - Accountnat						
SC Pimpalibk	JSY Register not Completed , Dedstock Register, Stock book completed,	BLOCK ACCOUNTANT,8/8/2017	Inform to Them To Completed All Accounting Registres. Inform to Jsy Beneficiary Account open	Block Level	YES	No
Ratnagiri	Audit Para	17/08/2017	-	-	-	-
Dadar	Cash Book Completed, JSY Register Completed , Dedstock Register, Stock book completed,	22/08/2017	Inform to Jsy Beneficiary Account open	-	-	-
Shirgaon	Cash Book Completed, JSY Register Completed , Dedstock Register, Stock book completed,	23/08/2017	Inform to Jsy Beneficiary Account open	-	-	-
District Ratnagiri - THO Rajapur						
PHC Karak Karawli , SC Parule	Visit	THO Rajapur 08/05/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Kumbhawade, SC Taral	Visit	6/8/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Phupere, SC Doniwade	Visit	7/8/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Jaitapur, SC Padve	Visit	11/8/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Oni, SC Watul	Visit	13/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Solgaon, SC Bhoo	Visit	15/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Dhartale,SC Kasheli	Visit	19/08/2017	Instruction given to keep record promptly	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
SC Oshiwale, SC Gothane Doniwade	Visit	20/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Jawlethar, SC Moor	Visit	22/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Kumbhawade, SC Prindavan	Visit	23/08/2017	Instruction given to keep record promptly	Block Level	YES	No
SC Devache Gothane, SC Pendkhale	Visit	28/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Karak Karawli , SC Soundal	Visit	29/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Oni, SC Kalsawali	Visit	30/08/2017	Instruction given to keep record promptly	Block Level	YES	No
District Ratnagiri - Accountnat						
PHC Kumbhawade, SC Nanar	Visit	BLOCK ACCOUNTANT,4/8/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Jaitapur, SC Janshi	Visit	5/8/2017	Instruction given to keep record promptly	Block Level	YES	No
Phc Kelawali, Sc Juvathi	Visit	8/8/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Oni, SC Chunakolvan	Visit	18/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Jawlethar, SC Tamhane	Visit	19/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Kelawali, Sc Kondye	Visit	23/08/2017	Instruction given to keep record promptly	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 Jaitapur, SC Sakhar	Visit	28/08/2017	Instruction given to keep record promptly	Block Level	YES	No
PHC Kumbhawade, SC Sagawe	Visit	29/08/2016	Instruction given to keep record promptly	Block Level	YES	No
SC Kharawate, SC Watul	Visit	30/08/2017	Instruction given to keep record promptly	Block Level	YES	No
District Ratnagiri - THO Ratnagiri						
Phc Jakadevi, Phc Pawas, Phc Hatkhamba	Phc OPD & Phc Visit & RKS Meeting	THO 02/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba, Phc Malgund	Phc OPD & RKS Meeting	THO 03/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit for OPD	THO 04/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit for OPD	THO 07/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit for OPD	THO 08/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit for OPD	THO 09/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit for OPD & FP Camp	THO 11/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit for OPD	THO 12/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Flag Hosting	THO 15/08/2017	-	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
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 22/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 24/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Sc Dorle	SC Visit & Record Checking	THO 26/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 28/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Jakadevi	Phe Visit & Record Checking	THO 29/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Pali Stand & Phe Khanu	Phe Visit & Record Checking & Booth visit	THO 30/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility

District Ratnagiri - Accountant

Phe Malgund	Concurrent Audit compliance	Accountant 09/08/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Wataad	Financial & physical Record Checking	Accountant 18/08/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Khanu	Financial & physical Record Checking	Accountant 19/08/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Hatkhamba	Financial & physical Record Checking	Accountant 23/08/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Kotawade	Financial & physical Record Checking	Accountant 29/08/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Karbude	Financial & physical Record Checking	Accountant 30/08/2017	Instruction given to keep record promptly	Facility	Yes	Facility

District Ratnagiri - THO GUHAGAR

Ratnagiri	Training	THO GUHAGAR 01/08/2017	-	-	-	-
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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
SC Kudli	1.Registers Incomplete 2.JSY Register not properly maintained	THO 21/08/2017	Instructions were given to staff to update Record	Facility	Yes	-
District Ratnagiri - Accountnat						
Abloli	Visit with District Team	Accountant 08/08/2017	-	-	-	-
SC Kaundhar	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 09/08/2017	Instructions were given to staff to update Record	Facility	Yes	-
Ratnagiri	Audit Para Complaine Camp	Accountant 17/08/2017	-	-	-	-
Kolawali	For sign of THO on letters & PFMS Advices	Accountant 22/08/2017	-	-	-	-
District Ratnagiri - THO SANGAMESHWAR						
PHC - KONDUBARE	BRS is not pepared	THO SANGAMESHWAR .01/08/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -MAKHAJAN	Cash Book not update	THO 02/08/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -DEOLE	Cash Book not update	THO 04/08/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-SAYLE	Cash Book not update	THO 05/08/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -KUCHAMBE	BRS is not pepared	THO 14/08/2017	Instruction given to ANM to prepare monthly Cashbook	Facility	Yes	No
District Ratnagiri - Accountnat						
PHC-WANDRI	BRS is not pepared	Accountant 05/08/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-MAKHAJAN	BRS is not pepared	Accountant 08/08/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
PHC-SAKHARPA	Cash Book not update	Accountant 10/08/2017	Instruction given to CLERK to update cashbook	Facility	Yes	No
SC-MABHALE	Cash Book not update	Accountant 21/08/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC -KASBA	Cash Book not update	Accountant 24/08/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC- KANKADI	Cash Book not update	Accountant 29/08/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
Circle Aurangabad - DD						

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
SNCU / NRC / CS Parbhani WH Parbhani	1. WH building is old & at store places due to damages can not be used. inadequate space & over crowding of patients. 2. In SNCU infection control measures are not followed strictly. 3. In NRC the bed occupancy is good but expenditure is not seen on record. 4. New building in the premises for ward shall be taken in possession & shift the ward.	23/8/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. Start MCH wing work as early as possible. If some space is available in civil hospital new building it can be used till them. 2. start following the guidelines. 3. Do expenditure & get SOE / UC. Monetary benefits to mother shall be given for loss of wages. 4. CS to do it as early as possible.	1. C.S. Level. 2. M.O. SNCU level. 3. C.S. & M.O. level. 4. C.S. level.		

Circle Aurangabad - CPM

DH Parbhani	Coordination between co-ordinators is not good Review of NHM Activities not conducted at dist level CS level activities are having very less expenditure performance	CPM 23.8.17	Coordination between NHM Employee has to be increased DHO/CS/ RMO(o) / RCH Officer has to conduct the review of NHM employees CS level activities needs to be focused to improve the exp	Dist Level	NO	Dist level
WH Parbhani	OT Lebaour Room Expenditure	CPM 23.8.17	Building is old needs to shift OT and Labour room in new building adjusent building of DH. Expenditure needs to booked in the appropriate head.	MS level	No	WH Level
SNCU	Follow-up of child Expediture	CPM 23.8.17	taking follow-up of Child after discharge Expenditure needs to booked in the appropriate head.	MS level	No	WH Level
NRC	Expenditure Admissions by RBSK Team	CPM 23.8.17	Expenditure needs to booked in the appropriate head. RBSK teams should check anganwadi tharoughly and if necessary child should be referred to the NRC	Dist Level	No	Dist Level
RH Ghansawangi	Expenditure Audit OT	CPM 28.8.2017	Expenditure needs to booked in the appropriate head. Unnecessary advance availed by which cash in hand shows more. New Office building yet not handed over but has done electric work in that buildng which is not as per guidelines	Dist Level	No	Dist Level

Circle Aurangabad - M&E OFFICER

RH Aundha	1.JSSK board is in front lobby 2.employee got confused for 102,104,108 3.MIS related employee has problem regarding GoF format in HMIS web portal. 4 due to 2 sowftware Data entry (DHIS,HMIS) employee has problem for chking data qulity ...etc	P.S.Patil (Abad Circle M & E)	give the Instuction to ann and MIS related employee to handle both software and some instruction for reporiting and data entry	MS from RH	yes	
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Circle Aurangabad - PPP Co-ordinator

PPP Co-ordinator,'-----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
District Aurangabad - DHO						
SC PANDHARPUR, SC WALUJ, SC KUNJKHEDA	HOSPITAL INSPECTION	DHO 05/08/2017	Yes	Facility	YES	FACILITY
RH PACHOD, RH PHULAMBRI	MAHA AROGYA SHIBIR VISIT	DHO 17/08/2017	Yes			
Phc Lasurstation	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 18/08/2017	Yes	Facility	YES	FACILITY
JALGAON, PARDHI, PAHUR	HON. HEALTH MINISTER VISIT	DHO 19/08/2018	Yes	Facility	YES	FACILITY
RH PISHOR	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 23/08/2017	Yes	Facility	YES	FACILITY
RH KARMAD, PANGORA, PAITHANKHEDA, MAROLA, DINAPUR	NDD VISIT, SANSAD GRAM VISIT	DHO 24/08/2017	Yes	Facility	YES	FACILITY
PHC DOULATABAD , LASURSTATION, BORSAR, SHIOOR	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 29/08/2017	Yes	Facility	YES	FACILITY
District Aurangabad - CS						
RH Fulambri	1- X ray Machine is not in working 2- Regular weekly tubectomy not performed delivery cases 3-Referral feedback is not taken	CS 08/08/2017	1- X ray machine should start immidietely 2- Even weak tubectomy must performed 3- Referral Audit of delivery cases should be done	Facility level District level	Yes	Suplier level
SDH Sillod	1- IPD/OPD case paper not written by M.O 2- M.O. not stay at Headquarter 3- Trauma care unit not in fuctioning	CS 08/08/2017	1- IPD/OPD case paper should completely written by M.O. 2- All M.O should stay at Headquarter 3- Trauma care unit start immidietely	Facility level	Yes	M.S.Level
SDH Gangapur	1- Ceserian section not done 2- Blood transfusion is vem less 3- NBSU admission less	CS 10/08/2017	1- Atleast five Ceserian section must done every month 2- Blood storage unit should be functional and improve work 3- NBSU admission as per guideline	Facility level	Yes	M.S.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
Health Unit Paithan	1- OT not working 2- Ceserian section not done 3- IPHS specialist not worked as per specialist	CS 11/08/2017	1-O.T. should start immediately 2- (5)ceserian section performed every month 3- IPHS specialist performance should be improved	Facility level	Yes	M.S.Level
RH Pachod	1- Blood stoarge work not satisfaction 2- passive sputum and blood smear collection not as per target 3- ANC clinic not as per guidelines	CS 16/08/2017	1- Blood stoarge work should improved 2- passive sputum & blood smear collection as per target 3- All necessary services should be given in ANC clinic	Facility level	Yes	M.S.Level
RH Karmad	1- Delivery performed is less 2- Daily email is not cheked 3- M.S.and M.O not present in time	CS 16/08/2017	1- Delivery performed as per target 2- Daily email should verified and compliance must be given 3- M.S and M.O should present in time in duty and OPD hour	Facility level	Yes	M.S.Level
RH Khultabad	1- O.T.Not working 2- NBSU work not satisfactory 3- Cleanliness not proper	CS 18/08/2017	1- O.T.Should start immediately 2- NBSU work should be maintain 3- Cleanliness should maintain	Facility level	Yes	M.S.Level
SDH Vaijapur	1- NRC admission is less 2- M.O.not stay at Headquarter work of 3- Blood storage unit not satisfaction	CS 22/08/2017	1- NRC admission at least 10 per month 2- M.O should stay at headquarter 3- Blood stoarge work must satisfaction	Facility level	Yes	M.S.Level
RH Kannad	1- Ceserian section not performed as per guidelines 2- Blood stoarge unit not functioning 3- NBSU admission less	CS 24/08/2017	1- Ceserian section must done 5 per month 2- Blood stoarge unit should start immediately 3-NBSU admission must improved	Facility level	Yes	M.S.Level
RH Bidkin	1-Ceserian section is not as per target 2-RKS expenditure is more in 16-17 3-JSY/FP beneficiary payment through PFMS is less	CS 30/08/2017	1- Ceserian section must done 5 per month 2- RKS expenditure should more than PIP 3-All JSY/FP beneficiary should be given payment through PFMS	Facility level	Yes	M.S.Level
District Aurangabad - DRCHO						
PHC VERUL, SC CHINCHILI, GALLE BORGAEON, KANNAD BLOCK	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 02/08/2016	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 JATEGAON, PIMPALGAON GANGDEW	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 04/08/2017	Yes	Facility	YES	Facility
PHC LADSAWANGI, SC KHUMBHEPHAL, PHC GOLATGAON, BANGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 08/08/2016	Yes			
PHC BORSAR, DONDALGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 09/08/2017	Yes	Facility	YES	Facility
PHC BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 16/08/2017	Yes	Facility	YES	Facility
PHC LASURstation, LASURGAON, LADGAON, GHADHE PIMPALGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 18/08/2017	Yes	Facility	YES	Facility
KHULTABAD BLOCK	REVIEW MEETING	DRCHO 22/08/2016	Yes			
PHC NILAJGAON	1) RI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	DRCHO 23/08/2017	Yes	Facility	YES	Facility
PHC LADGAON, SHIOOR	NDD PROGRAMME VISIT	DRCHO 24/08/2017	Yes	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
District Aurangabad - ADHO						
PHC BORSAR, LONI	1) RKS MEETING NOT DONE GB & EC. 2) FP CAMP NOT ARRANGE TILL DATE. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 14/08/2017	Yes	Facility	YES	FACILITY
PHC VERUL, GANORI	1) NDD PROGRAMME VISIT 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 18/08/2017	Yes	Facility	YES	FACILITY
PHC WADODBAZAR, BABRA	1) PPIUCD NOT DONE. JSY 28 BENIFICERY PENDING NOT DONE PAYMENT WHITHIN TIME. 2) COL CHAIN MONITORING DAY TO DAY & WHITHIN TIME.. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 23/08/2018	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
PHC VERUL, SC CHINCHILI, GALLE BORGAN, KANNAD BLOCK	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 02/08/2016	Yes			
PHC JATEGAON, PIMPALGAON GANGDEW	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 04/08/2017	Yes	Facility	YES	Facility
PHC LADSAWANGI, SC KHUMBHEPHAL, PHC GOLATGAON, BANGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 08/08/2016	Yes			
PHC BORSAR, DONDALGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 09/08/2017	Yes	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 BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 16/08/2017	Yes	Facility	YES	Facility
PHC LASURstation, LASURGAON, LADGAON, GHADHE PIMPALGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 18/08/2017	Yes	Facility	YES	Facility
PHC NILAJGAON	1) RI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	SO 23/08/2017	Yes	Facility	YES	Facility
PHC LADGAON, SHIOOR	NDD PROGRAMME VISIT	SO 24/08/2017	Yes	Facility	YES	Facility
District Aurangabad - DPM						
Phc Lasurstation	1) payment Throught DBT adhaar based payment 2) RKS and /Quality Visit 3) Service fund utilization 4) RKS followup	DPM 7/08/2017	Yes	Facility	YES	
Rh Bidkin	1) Payment Throught DBT adhaar based payment 2) Kayakalp and Quality Visit 3) Service fund utilization 4) Routine Immunization followup	DPM 22/08/2017	Yes	Facility	YES	
Rh Pishor	1) RKS programme followup 2) ASHA programme follow up 3) payment Throught DBT adhaar based payment	DPM 23/08/2017	Yes	Facility	YES	
Sc Dhophkeda sc chete pipalgaon	1) payment Throught DBT adhaar based payment 2) HBNC Visit 3) RI Followup and RKS followup	DPM 30/08/2017	Yes	Facility	YES	
Phc Chickalthan and SC Andhaner	1) payment Throught DBT adhaar based payment 2) Asha Monthly Meeting and HBNC Followup 3) RI Followup and RKS followup	DPM 31/08/2017	Yes	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 Aurangabad - DAM						
Mumbai	1 RCH Meeting 2 Low Expenses	DAM 05/08/2017	Yes	Facility	No	PHC Level
Sillod & Phulambri	1 Concurrent Audit 1st Quater 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 08/08/2017	No	DHS	No	PHC Level
Khultabad & Daulatabad	1 last 5 year Audit concurrent A. Comp. 2 Last 5 year AG Audit complies 3 Last 5 year Statutory A. compliances	DAM 09/08/2017	No	DHS	No	PHC Level
Vaijapur	1 Decentralized Action pland 2 Inquary 3 cash book , Stock Book, Salary Register	DAM 14/08/2017	No	DHS	No	PHC Level
Vaijapur	1 Decentralized Action pland 2 Inquary 3 cash book , Stock Book, Salary Register	DAM 19/08/2017	No	DHS	No	PHC Level
Mahabaleshwar	1 PFMS Training 2 Prvious year Audit compiances 3 GST Training etc.	DAM 22/08/2017 23/08/2017	No	DHS	No	PHC Level
District Aurangabad - M&E OFFICER						
PHC VERUL, SC CHINCHILI, GALLE BORGAON, KANNAD BLOCK	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	M & E 02/08/2016	Yes			
PHC JATEGAON, PIMPALGAON GANGDEW	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 04/08/2017	Yes	Facility	YES	Facility
PHC LADSAWANGI, SC KHUMBHEPHAL, PHC GOLATGAON, BANGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 08/08/2016	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 BORSAR, DONDALGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 09/08/2017	Yes	Facility	YES	Facility
PHC BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 16/08/2017	Yes	Facility	YES	Facility
PHC VERUL, GANORI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 18/08/2017	Yes	Facility	YES	Facility
PHC WADODBAZAR, BABRA	1) RI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	M & E 23/08/2017	Yes	Facility	YES	Facility
PHC LADGAON, SHIOOR	NDD PROGRAMME VISIT	M & E 24/08/2017	Yes	Facility	YES	Facility

District Aurangabad - QA Co-ordinator

PHC Hatnoor	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 3/08/2017	Yes	Facility	YES	
RH Kannad	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 05/08/2017	Yes	Facility	YES	
PHC Gadana	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 8/08/2017	Yes	Facility	YES	
PHC Ganori	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 10/08/2017	Yes	Facility	YES	
PHC Verul	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 15/08/2017	Yes	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
PHC Lasurstation	NQAS Kayakalp & Internal Assessment Check List Followup	17-Aug-17	Yes	Facility	YES	
PHC Bazarsawangi	NQAS Kayakalp & Internal Assessment Check List Followup	21-Aug-17	Yes	Facility	YES	
RH Bidkin	NQAS Internal Assessment Check List Followup	DQAC 23/08/2017	Yes	Facility	YES	
PHC Aland	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 24/08/2017	Yes	Facility	YES	

District Aurangabad - Dy.Engineer

SDH Gangapur PHC Siddhnath Wadgaon	Site Visit	D.E 01/08/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 04/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	D.E 05/08/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site supervision	D.E 09/08/2017	Yes	Facility	YES	
PHC Phulabri PHC Ladsangavi.	Site supervision	D.E 11/08/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 16/08/2017	Yes	Facility	YES	
SC Dongaon	Site supervision	D.E 20/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	D.E 24/08/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 29/08/2017	Yes	Facility	YES	

District Aurangabad - Jr.Engineer

SDH Gangapur PHC Siddhnath Wadgaon	Site Visit	J.E 01/08/2017	Yes	Facility	YES	
SC Parsoda	Site Visit	J.E 04/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site Visit	J.E 05/08/2017	Yes	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
SDH Gangapur PHC Siddhnath Wadgaon	Site Visit	J.E 09/08/2017	Yes	Facility	YES	
PHC Phulabri PHC Ladsangavi.	Site supervision	J.E 11/08/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 14/08/2017	Yes	Facility	YES	
SC Dongaon	Site supervision	J.E 16/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 19/08/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 22/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 24/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 28/08/2017	Yes	Facility	YES	
SC Gangheli.	Site supervision	J.E 31/08/2017	Yes	Facility	YES	

District Aurangabad - BFO

RH D Rangari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.To give instruction about Concerent & Sat.Audit Compliance JSY Benifisher Paymant Throw PFMS	Facility level	yes	
Phulambri	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Facility level	yes	
RH Khultabad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	

District Aurangabad - DCM

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 Lasurstation	1) payment Throught DBT adhaar based payment 2) RKS and /Quality Visit 3) Service fund utilization 4) RKS followup	DCM 7/08/2017	Yes	Facility	YES	
Rh Bidkin	1) Payment Throught DBT adhaar based payment 2) Kayakalp and Quality Visit 3) Service fund utilization 4) Routine Immunization followup	DCM 22/08/2017	Yes	Facility	YES	
Rh Pishor	1) RSKS programme followup 2) ASHA programme follow up 3) payment Throught DBT adhaar based payment	DCM 23/08/2017	Yes	Facility	YES	
District Aurangabad - EMS Co-ordinator						
AJANTHA RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,8/16/2017	Yes	Facility	YES	
PALOD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	18-Aug-17	Yes	Facility	YES	
GANGAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Aug-17	Yes	Facility	YES	
SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-Aug-17	Yes	Facility	YES	
SILK MILL COLONY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-Aug-17	Yes	Facility	YES	
PHULAMBRI	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-Aug-17	Yes	Facility	YES	
KANNAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Aug-17	Yes	Facility	YES	
VERUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Aug-17	Yes	Facility	YES	
ROSHAN GATE	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Aug-17	Yes	Facility	YES	
BHENDALA PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Aug-17	Yes	Facility	YES	
SHIVUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Aug-17	Yes	Facility	YES	
DEVGAON RANGARI RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Aug-17	Yes	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
AURANGABAD N11 HOSPITAL	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Aug-17	Yes	Facility	YES	
LASUR STATION PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Aug-17	Yes	Facility	YES	
KHULTABAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Aug-17	Yes	Facility	YES	
DAULATABAD T POINT)	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Aug-17	Yes	Facility	YES	
HATNUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Aug-17	Yes	Facility	YES	
VAIJAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Aug-17	Yes	Facility	YES	
PAITHAN HU	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-Aug-17	Yes	Facility	YES	
GMCH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Aug-17	Yes	Facility	YES	
ADUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Aug-17	Yes	Facility	YES	
ESIC CHIKALTHANA AURNAGABAD	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Aug-17	Yes	Facility	YES	

District Aurangabad - DEO KANNAD

PHC KARANJAKHEDA	PHC VISIT	8/4/2017 ,DEO KANNAD,	Yes	Facility	YES	
PHC CHINCHOLI	PHC VISIT	8/5/2017	Yes	Facility	YES	
PHC NAGAD	NDD VISIT, PHC VISIT	8/18/2017	Yes	Facility	YES	
PHC CHINCHOLI	PHC VISIT	8/19/2017	Yes	Facility	YES	
PHC NACHANVEL	PHC VISIT	8/22/2017	Yes	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 Aurangabad - THO PAITHAN							
PHC Nilajgaon	1 clean ness 3 Fp work Portal Not Started	2 record 4 RCH	Dr V G Wagh THO PAITHAN	Yes	Facility level	yes	facility level only Fp camp Not Started RCh Portal Sarve Started RCH Record complited Start the Entry FP Casesdone at PHC Vihamadawa
Phc Adul	1 clean ness 3 Dhis Report Started	2 record 4 RCH Portal Not	Dr V G Wagh THO	Yes	Facility level	yes	facility level clar the dhis report RCh Portal Sarve Started RCH Record complited Start the Entry
Phc Balanagar	1 clean ness 3 Dhis Report Started	2 record 4 RCH Portal Not	Dr V G Wagh THO	Yes	Facility level	yes	facility level Started clar the dhis report RCh Portal Sarve Started RCH Record complited Start the Entry
PHC Nandar	1 clean ness 3 Fp work Portal Not Started	2 record 4 RCH	Dr V G Wagh THO	Yes	Facility level	yes	facility level FP Camp RCh Portal Sarve Started RCH Record complited Start the Entry

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 Adul	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility level clar the dhis report RCH Portal Sarve Started RCH Record complited Start the Entry
PHC Balnagar/Nilajgaon	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility level clar the dhis report RCH Portal Sarve Started RCH Record complited Start the Entry
Phc Adul Nandar vihamandwa pimpwaldi Bidkin	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility level clar the dhis report RCH Portal Sarve Started RCH Record complited Start the Entry
PHC Pimpwaldi	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility level clar the dhis report RCH Portal Sarve Started RCH Record complited Start the Entry

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 Adul	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
Sc Dhupkeda & Chitegaon	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
Phc Balanagar	1 clean ness 3 Dhis Report Started 2 record 4 RCH Portal Not Started	Dr V G Wagh THO	Yes	Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
District Aurangabad - Accountnat						
PHC Nilajgaon	1 Ppi Exp was disrtirubion 2 jsy no benifisary no found 3 rks Meeting	ACCOUNTANT PAITHAN	Yes	Facility	No	PHC Level
PHC Nandar	1 salary disel paid pfms threw 2 RKS Meeting 3 puls poliowas paid	Blact accountant	Yes	Facility	No	PHC Level
Phc Balanagar	1 jsy No Benifisary of PFMS Payment 2 pusl polio not paid 3 rks meeting	Blact accountant	Yes	Facility	No	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 vihamandwa	1 Fp exp paid in cash threw advacne given 2 ppi exp not paid 3 jsy not benifisary paid	Block accountant	Yes	Facility	No	PHC Level
Phc Dhakephal	1 Fp exp paid inNot paid 2 Two benifisary of jsy 3 PPI Exp not paid	Block accountant	Yes	Facility	No	Phc Level
Phc Pimpwaldi	1 Fp exp paid in cash threw advacne given 2 9 jsy paid threw PfmS benifisary of jsy 3 Rks Meeting	Block accountant	Yes	Facility	No	PHC Level
Phc Adul	1 Fp exp paid in cash threw advacne given 2 No Benifisaryt of jsy paid 3 RKs Meeting	Block accountant	Yes	Facility	No	PHC Level
HU paithan	PFMS Payment was Made	Block accountant	Yes	Facility	No	PHC Level

District Jalan - DHO

PHC Somthana	1] Supervision of IDCF and 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.	DHO,Dr. Amol Gite 02.08.2017	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
Partur	1] Taken the review SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block individually for Improving Family Planning Performance .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 05.08.2017	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

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 Ghansawangi	1] Taken the review SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Ghansawangi Block individually for Improving Family Planning Performance .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 09.08.2017	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 Tirthpuri	1] Supervision of IDCF and 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 09.08.2017	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 Wadigodri	1] Supervision of IDCF and 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 09.08.2017	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
THO Office Ambad	1] Taken the review SC ANM,MPW, PHC HA/LHV, PHC MO, THO of ambad Block individually for Improving Family Planning Performance .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 10.08.2017	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 Dhangarpimpri	1] Supervision of IDCF and 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 10.08.2017	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

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 Talmi	1] Checked the construction of Talani SC.. 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 12.08.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Pirpimpalgaon	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 15.08.2017	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 Rajur	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 15.08.2017	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 Hasanabad	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 15.08.2017	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 Shelgaon	1] 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 18.08.2017	1] Instruction given about NDD - 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
THO Jafrabad	1] Taken the review SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Jafrabad Block individually for Improving Family Planning Performance .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 19.08.2017	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
THO Ghasawangi	1] Supervision of Clean India Mission and 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 20.08.2017	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
THO Badnapur and Jalna	1] Taken the review SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Badnapur and Jalna Block individually for Improving Family Planning Performance .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 22.08.2017	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
THO Bhokardan	1] Taken the review SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Bhokardan Block individually for Improving Family Planning Performance .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 24.08.2017	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 Jalan - ADHO						
PHC Pimpalgaon	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Display 3]JSY Payment not given 100% yet 4] Review of IDSP	DR S.N.BARADKAR, ADHO,Z.P Jalna 03/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] IEC Material Display 3] Given Guideline about PFMS to give payment to JSY Beneficiary 4] Review of IDSP Taken.	MO	YES	NO

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PHC Somthana	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Display 3] Facility Observation 4] Review of IDSP	DR S.N.BARADKAR, ADHO,Z.P Jalna 03/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] IEC Material Display 3] Facility observation done and Instructions given 4] Review of IDSP Taken.	MO	YES	NO
SC Jamwadi	IDCF Visit-1] ORT Corner Functioning ,2] IEC Material Display 3] Check up of Delivery Room 4] EC, Mother and Child Entry not 100 % Yet.	DR S.N.BARADKAR, ADHO,Z.P Jalna 03/08/2017	IDCF Visit-1] ORT Corner functioning ,2] IEC Material Display 3] Cleanliness of Delivery Room should be maintained and five essential trays should made available 4] Given Guidelines about RCH Web Portal.	ANM/MO	YES	NO
Block Partur	Block Meeting;-1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block individually. 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 05/08/2017	Block Meeting;-1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI shold be reported 3] No of PPIUCD Should be increase	THO/MO/HA/LHV/ANM/MPW	YES	NO
PHC Du. Kalegaon	1] IDCF- ORT Corner Functioning,2] IEC Material Display 3] Facility Observation 4] Review of IDSP	DR S.N.BARADKAR, ADHO,Z.P Jalna 08/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] IEC Material Display 3] Facility observation done and Instructions given 4] Review of IDSP Taken.	HA/LHV/MO	YES	NO
PHC Ku. Pimpalgaon	1] IDCF- ORT Corner Functioning,2] IEC Material Display 3] Facility Observation 4] Review of IDSP - JE Pt Visit	DR S.N.BARADKAR, ADHO,Z.P Jalna 12/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] IEC Material Display 3] Facility observation done and Instructions given 4] Review of IDSP Taken- Given Instructions for JE surveillance and noting of fever cases. Fogging and abetting should be done in area	MO/HA/LHV	YES	NO
Block Jafrabad	Block Meeting;-1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Jafrabad Block individually. 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 19/08/2017	Block Meeting;-1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI shold be reported 3] No of PPIUCD Should be increase	THO/MO/HA/LHV/ANM/MPW	YES	NO
Village Dawalwadi	For Surveillance regarding swine flu pt	DR S.N.BARADKAR, ADHO,Z.P Jalna 23/08/2017	Surveillance done, contact treatment given, instruction given for survey of cough and fever cases.	HA/ANM/MO	YES	NO

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Block Bhokardan	Block Meeting:-1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Bhokardan Block individually. 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 24/08/2017	Block Meeting:-1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI should be reported 3] No of PPIUCD Should be increase	THO/MO/HA/LHV/ANM/MPW	YES	NO
PHC Sewali	1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 31/08/2017	1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI should be reported 3] No of PPIUCD Should be increase	MO/HA/LHV/ANM/MPW	YES	NO
District Jalan - DRCHO						
PHC Dhangarpimpri	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3]JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	DR DIPAK LONE, DRCHO,Z.P Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	NO
PHC Sukhapuri	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	DR DIPAK LONE, DRCHO,Z.P Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	NO
SC Mathpimpalgaon	IDCF Visit-1] ORT Corner Functioning ,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	DR DIPAK LONE, DRCHO,Z.P Jalna 02/08/2017	IDCF Visit-1] ORT Corner functioning ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	ANM/MO	YES	NO
Block Partur	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	DR DIPAK LONE, DRCHO,Z.P Jalna 05/08/2017	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO
PHC Rajur	NDD Supervision:- Visited to K.P. Shala Rajur	DR DIPAK LONE, DRCHO,Z.P Jalna 18/08/2017	Given Guidelines about NDD to Teachers and students.	HA/LHV/MO	YES	NO

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Block Bhokardan	NDD Supervision;- Visited to Priyadarshani Indara Gandhi High School, Bhokardan	DR DIPAK LONE, DRCHO,Z.P Jalna 18/08/2017	Given Guidelines about NDD to Teachers and students.	MS/MPW	YES	NO
Block Bhokardan	NDD Supervision;- Visited to Shiwaji High School, Bhokardan- No Albe.Tab Given by MCL Bhokardan/RH Bhokardan	DR DIPAK LONE, DRCHO,Z.P Jalna 18/08/2017	Given Guidelines about NDD to Teachers and students. And Covey to RMO BY PHONE	MS/MPW	YES	NO
SC Bavane Pangari	NDD Supervision;- IEC and Albe. Tab as per need of School and Aanganwadi Distributed. Vaccine Manegment is wrong by shree Awse, HA, PHC Dabhadi.	DR DIPAK LONE, DRCHO,Z.P Jalna 18/08/2017	NDD Supervision;- IEC and Albe. Tab as per need of School and Aanganwadi Distributed. Action Taken about Vaccine Manegment.	MO/THO	YES	NO
PHC Shahagad	Visited for B.F. Enquiry. JSY Payment not given 100 % yet.	DR DIPAK LONE, DRCHO,Jalna 29/08/2017	Visited for B.F. Enquiry and Report given to Hon. DHO Sir. Given Guidelines about JSY Payment.	MO	YES	NO
District Jalan - DPM						
PHC Pirpimpalgaon	IDCF Visit-1] No ORT Corner Function,2] IEC Material Not Display 3]JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Raosahab Ratan Selake, DPM, NHM Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	ANM	YES	ANM
PHC Rajur	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3]JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Raosahab Ratan Selake, DPM, NHM Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	MO
PHC Kedarkheda	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Raosahab Ratan Selake, DPM, NHM Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	MO
SC Daregon of PHC Dudhana Kalegon	IDCF Visit-1] SC Locked ,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Raosahab Ratan Selake, DPM, NHM Jalna 04/08/2017	IDCF Visit-1] DID SC open ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.			

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PHC Wakulani	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Raosaheb Ratan Selake, DPM, NHM Jalna 04/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	THO	YES	MO/THO
RH Ghansawangi	Visited for Divisional Level Enquiry. NO PFMS Sartet yet.	Raosaheb Ratan Selake, DPM, NHM Jalna 28/08/2017	Visited for Divisional Level Enquiry and Report given to Division. Guidelines given about PFMS .	MO	YES	MO
PHC Shahagad	Visited for B.F. Enquiry. JSY Payment not given 100 % yet.	Raosaheb Ratan Selake, DPM, NHM Jalna 29/08/2017	Visited for B.F. Enquiry and Report given to Hon. DHO Sir. Given Guidelines about JSY Payment.	MS	YES	MS
District Jalan - M&E OFFICER						
PHC Pimpalgaon	IDCF Visit-1] No ORT Corner Function,2] IEC Material Not Display 3]JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	NO
PHC Rajur	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3]JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	NO
PHC Kedarkheda	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 02/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	NO
SC Daregon of PHC Dudhana Kalegon	IDCF Visit-1] SC Locked ,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 04/08/2017	IDCF Visit-1] DID SC open ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	ANM/MO	YES	NO
PHC Wakulani	IDCF Visit-1] ORT Corner Functioning,2] IEC Material Not Display 3] 7 Try is not complete medicine in Delivery Room,JSY Payment not given 100% yet 4] EC, Mother and Child Entry not 100 % Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 04/08/2017	IDCF Visit-1] Made Functioning ORT Corner ,2] Made IEC Material Display 3] Given Guidline about PFMS to give payment to JSY Beneficiary 4] Given Guidelines about RCH Web Portal.	MO	YES	NO

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Block Partur	Block Meeting;-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 05/08/2017	Block Meeting;-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO
Block Ghansawangi	Block Meeting;-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 09/08/2017	Block Meeting;-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO
Block Ambad	Block Meeting;-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 10/08/2017	Block Meeting;-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO
PHC Rajur	NDD Supervision;- Visited to K.P. Shala Rajur	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 18/08/2017	Given Guidelines about NDD to Teachers and students.	HA/LHV/MO	YES	NO
Block Bhokardan	NDD Supervision;- Visited to Priyadarshani Indara Gandhi High School, Bhokardan	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 18/08/2017	Given Guidelines about NDD to Teachers and students.	MS/MPW	YES	NO
Block Bhokardan	NDD Supervision;- Visited to Shiwaji High School, Bhokardan- No Albe.Tab Given by MCL Bhokardan/RH Bhokardan	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 18/08/2017	Given Guidelines about NDD to Teachers and students. And Covey to RMO BY PHONE	MS/MPW	YES	NO
SC Bavane Pangari	NDD Supervision;- IEC and Albe. Tab as per need of School and Aanganwadi Distributed. Vaccine- Penta-2 vhaile,Measle-2, TT-2, OPV-1, DPT-1,BCG-1 and Diluent-1 is wested by shree Awse, HA, PHC Dabhadi.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 18/08/2017	NDD Supervision;- IEC and Albe. Tab as per need of School and Aanganwadi Distributed. Vaccine- Penta-2 vhaile,Measle-2, TT-2, OPV-1, DPT-1,BCG-1 and Diluent-1 is wested by shree Awse, HA, PHC Dabhadi.For Action convey to MO/THO.	MO/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
Block Jafrabad	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 19/08/2017	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO
Block Jalna	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 22/08/2017	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO
Block Bhokardan	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 24/08/2017	Block Meeting:-1] Given Guidelines of HMIS and RCH Web Portal to SC ANM,MPW, PHC HA/LHV, PHC MO, THO of Partur and Mantha Block. 2] Solving the Problem of HMIS Software and RCH Web Portal 3] Showing the Performance of First Qrt Facility wise of HMIS and RCH Web Portal.	THO/MO/HA/LHV/ANM/MPW	YES	NO

District Jalan - Dy.Engineer

RH Mantha	BSU Work visited	Shri Shankar Sali (DE) 02.08.2017	Give instruction to contractor	RH	Yes	No
AURANGABAD	File sign of BSU & DEIC	Shri Shankar Sali (DE)09.08.2017	Meeting with EE sir	Division	Yes	No
KINHOLA	New construction of SC	Shri Shankar Sali (DE) 11.08.2017	Give instruction to contractor	sc	Yes	No
MUMBAI	BSU & 13th Finance file	Shri Shankar Sali (DE) 18.08.2017	Meeting with SE sir	State	Yes	No
KINHOLA	New construction of SC	Shri Shankar Sali (DE)28.08.2017	visited to the work place	sc	Yes	No

District Jalan - Jr.Engineer

RH Mantha	SITE VISIT BLOOD STORAGE UNIT	01/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	02/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	03/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	07/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	08/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No

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RH Mantha	SITE VISIT BLOOD STORAGE UNIT	10/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	11/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	16/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
Re Pimpalgaon	13th Finance Water supply	19/08/2017 Shri Vilas Ghodke (JE)	13th Finance Water supply	PHC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	21/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	22/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	28/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	28/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	29/08/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
District Jalan - Jr.Engineer						
SC KINHOLA	NEW CONSTRUCTION	01/08/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION	SC	Yes	No
RH GHANSAANGI	13TH FINANACE WATER SUPPLY	02/08/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	RH	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	03/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	SDH	Yes	No
SC KINHOLA	SITE VISIT	04/08/2017 Shri Lodhi M M (JE)	SITE VISIT	SC	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	05/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	SDH	Yes	No
AURANGABAD	MB CHECKING	08/08/2017 Shri Lodhi M M (JE)	MB CHECKING	DIVISION	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	09/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	11/08/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	UG TANK	16/08/2017 Shri Lodhi M M (JE)	UG TANK	RH	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	18/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	SDH	Yes	No
RH GHANSAANGI	UG TANK	19/08/2017 Shri Lodhi M M (JE)	UG TANK	RH	Yes	No

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SC KINHOLA	NEW CONSTRUCTION SITE VISIT	21/08/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	U/G TANK WORK	22/08/2017 Shri Lodhi M M (JE)	U/G TANK WORK	RH	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT /U/G TANK	23/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT /U/G TANK	SDH	Yes	No
District Jalan - Cold Chain						
phc warud	Cold chain supervision	B.A.Nehete ,cold chain 3/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc khasgaon	Cold chain supervision	B.A.Nehete ,cold chain 3/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
D.V.S	Cold chain supervision	B.A.Nehete ,cold chain 4/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution			
phc patoda	Cold chain supervision	B.A.Nehete ,cold chain 7/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc D khandare	Cold chain supervision	B.A.Nehete ,cold chain 7/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh mantha	Cold chain supervision	B.A.Nehete ,cold chain 7/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Aashti	Cold chain supervision	B.A.Nehete ,cold chain 10/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shreshthi	Cold chain supervision	B.A.Nehete ,cold chain 10/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc satona	Cold chain supervision	B.A.Nehete ,cold chain 10/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc watur	Cold chain supervision	B.A.Nehete ,cold chain 10/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh partur	Cold chain supervision	B.A.Nehete ,cold chain 10/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc D kalegaon	Cold chain supervision	B.A.Nehete ,cold chain 11/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc k pimpalgaon	Cold chain supervision	B.A.Nehete ,cold chain 11/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Raja Takli	Cold chain supervision	B.A.Nehete ,cold chain 11/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Rani unchegaon	Cold chain supervision	B.A.Nehete ,cold chain 11/8/2017	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 Tirthpuri	Cold chain supervision	B.A.Nehete ,cold chain 11/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Ghansawngi	Cold chain supervision	B.A.Nehete ,cold chain 11/8/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
District Jalan -						
PHC Pirpimpalgaon, PHC Rajur, PHC Kedarkheda, THO Bhokardan ,Rh Bhokardan	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review 4) IDCF Report	Ashwini Punewad 02/08/2017	1]Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime 4] IDCF Reporting Format Information	BCM/BF	Yes	No
THO Badnapur	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review 4) IDCF Report	Ashwini Punewad 16/08/2017	1]Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime 4] IDCF Reporting Format Information	BCM/BF/ Accountant	Yes	No
PHC Sahahagad	Block Facilitator Inquiry	Ashwini Punewad 29/08/2017	1]Instruction given about 100 % performance of ASHA Software 2] take ASHA Meeting for Block Facilitator Inquiry	DPM/DCM/BCM	Yes	No
District Parbhani- DHO						
PHC Kawalagaon SC Pimpran	Satisfactory work not done in Institutional Delivery, Family Planning, Drug Inventory Not Updated properly. Routine Immunization	Dr.R.Khandhare,DHO, 05/08/2017	-----	PHC & SC Level	Yes	PHC & SC Level
PHC Rampuri	Health National Programme Review	Dr.R.Khandhare 18/08/2017	-----	PHC Level	Yes	PHC Level
PHC Aasegaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation MCTS Updation, Institutional Deliveries etc.	Dr.R.Khandhare 22/08/2017	-----	PHC Level	Yes	PHC level
PHC Ravrajur	Health National Programme Review	Dr.R.Khandhare 23/08/2017	-----	PHC Level	Yes	PHC Level

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PHC Babhulgao, SC Rampuri	Low Performance in following Indicators Family Planning, RCH, MCH, Routine Immunization	Dr.R.Khandhare 29/08/2017	-----	PHC & SC Level	Yes	PHC & SC Level

District Parbhani- DRCHO

THO Jintur RH Bori PHC Zari	IDCF Supervision and Coldchain Cheking	Dr.S.B.Bhyekar,RCH/MO DTT, 02/08/2017	Yes	THO Level,PHC Level RH Level	Yes	THO Level,PHC Level RH Level
PHC Pingli	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation MCTS Updation, Institutional Deliveries etc.	Dr.S.B.Bhyekar 05/08/2017	-----	PHC Level	Yes	PHC Level
THO Selu PHC Deulgaongat	PM JSY & Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation MCTS Updation, Institutional Deliveries etc.	Dr.S.B.Bhyekar 09/08/2017	Yes	THO Level & PHC Level	Yes	THO Level & PHC Level
PHC Walur SC Borkini and Devgavfhata	NDD Programme	Dr.S.B.Bhyekar 18/08/2017	Yes	PHC Level & SC Level	Yes	PHC Level & SC Level
THO Purna SC Pimprideshmukh SC Khujla	NDD Programme (Mop Up)	Dr.S.B.Bhyekar 23/08/2017	Yes	THO Level & SC Level	-----	THO Level & SC Level

District Parbhani- DPM

,DPM,Not Received

District Parbhani- DAM

Mahableshwar	Trening	L.S.Parikh 21/08/2017	--	--	--	--
Mahableshwar	Trening	L.S.Parikh 22/08/2017	--	--	--	--
Mahableshwar	Trening	L.S.Parikh 23/08/2017				
Mahableshwar	Trening	L.S.Parikh 24/08/2017				

District Parbhani- RKS Co-ordinator

PHC .WAZER	VIST ABOUTB RKS GB.MEETING	RKS Co-ordinator,3/08/2017.G.S.MORE	NO	THO	NO	NO
PHC.CHERTHNA	VIST ABOUTB RKS GB.MEETING	5/08/2017.G.S.MORE	NO	THO	NO	NO
RH.PATHRI	VIST ABOUTB RKS GB.MEETING	16/08/2017.G.S.MORE	NO	THO	NO	NO

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SDH.SELU	VIST ABOUTB RKS GB.MEETING	22/08/2017.G.S.MORE	NO	THO	NO	NO
PHC ZARI	VIST ABOUTB RKS GB.MEETING	23/08/2017.G.S.MORE	NO	THO	NO	NO
PHC.ASEGON	VIST ABOUTB RKS GB.MEETING	29/08/2017.G.S.MORE	NO	THO	NO	NO
PHC.KHOLA	VIST ABOUTB RKS GB.MEETING	31/08/2017.G.S.MORE	NO	THO	NO	NO

District Parbhani- Dy.Engineer

PHC Charthana	Supervision	Shaikh Anjum 9/08/2017	Government Polt. Nanded MCH Wing Soil Testing Report	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 14/08/2017	Checking & Inspection	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 19/08/2017	Checking & Inspection	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 22/08/2017	Checking & Inspection	JE	Yes	---
PHC Hadgaon	Supervision	Shaikh Anjum 23/08/2017	Checking & Inspection	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 28/08/2017	Checking & Inspection	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 31/08/2017	Checking & Inspection	JE	Yes	---

District Parbhani- Jr.Engineer

PHC Charthana	Supervision	Junior Engineer, Ghube R.G. 02/08/2017	Supervision & Mesurment	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 11/08/2017	Supervision & Mesurment	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 16/08/2017	Supervision & Mesurment	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 18/08/2017	Supervision & Mesurment	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 22/08/2017	Supervision & Mesurment	Contractor	yes	---
PHC Hadgaon	Supervision	Ghube R.G. 23/08/2017	Checking of PHC Bldg.	---	yes	---
PHC Charthana , RH Jintur & SDH Selu	Supervision	Ghube R.G. 28/08/2017	Aurangabad for sign of EE NHM	---	yes	---

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PHC Charthana , RH Jintur & SDH Selu	Supervision	Ghube R.G. 31/08/2017	Aurangabad for meeting by SE NHM Mumbai	---	yes	---
District Parbhani- Jr.Engineer						
PHC Ravrajur	Supervision	Junior Engineer,Shaikh Akhil Younus 11/08/2017	Inspection PHC by DHO Sir Order	---	Yes	---
PHC Hadgaon	Supervision	Shaikh Akhil Younus 23/08/2017	Inspection with DE	---	Yes	---
Aurangabad	Supervision	Shaikh Akhil Younus 31/08/2017	DD Meeting	---	Yes	---
District Parbhani- THO						
PHC Mahatpuri	Tube patient admitted in the ward	THO GKD,Dr.UB Birajdar 01/08/2017	advise given to mo for in time tube operation & Stay at headquarter with staff	MO PHC Leavel	Yes	No
	MO present					
	Cleaness available					
PHC Mahatpuri	Tube done on 14 cases	Dr.UB Birajdar 02/08/2017	MO & staff advise to stay at night duty	MO PHC Leavel	Yes	No
	patient examine by mo & THO		patient examine by mo & THO			
	Ward found Clean		Ward found Clean			
PHC Mahatpuri	patient admitted for tube camp	Dr.UB Birajdar 08/08/2017	patient admitted & checkup done	MO PHC Leavel	Yes	No
	patient discharge		Instruction given for proper discharge			
	patient condition good at time discharge		advise given to MO patient discharge			
PHC Ranisawargaon	check up of tube case admission	Dr.UB Birajdar 10/08/2017	patient admitted & checkup done	MO PHC Leavel	Yes	No
	advise premises cleanness		advise given to clean premises			
	Clean the ward		advise attandant to clean the ward			
PHC Ranisawargaon & Parbhani	Tube camp was goning	Dr.UB Birajdar 11/08/2017	staff & mo advise to care patient	THO & MO Leavel	Yes	No
	Health committee meeting		various health issues taken by Chaimen			
PHC Ranisawargaon	Post of patient found in ward	Dr.UB Birajdar 12/08/2017	post of round taken by tho with MO	MO PHC Leavel	Yes	No

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PHC Mahatpuri	staff AWW ASHA came for NDD Training	Dr.UB Birajdar 16/08/2017	NDD training taken by THO & MO LHV	MO PHC Leavel	Yes	No
Shivajinagar School & AWW	Tablet albenzol distribution activity found at AWW & School	Dr.UB Birajdar 18/08/2017	Instruction of NDD & Importance of Deworming given to AWW	THO Leavel	Yes	No
PHC Ranisawargaon	check up of tube case admission	Dr.UB Birajdar 23/08/2017	patient admitted & checkup done	MO PHC Leavel	Yes	No
	advise premises cleanness		advise given to clean premises			
	Clean the ward		advise attendant to clean the ward			
PHC Ranisawargaon	Tube camp conducted with surgen dr K P Choudhary	Dr.UB Birajdar 24/08/2017	Tube Cases operated bySurgen k p Choudhary	MO PHC Leavel	Yes	No
Kaudgaon	Ten Feaver cases found	Dr.UB Birajdar 26/08/2017	Patient given tratment	MO Leavel	Yes	No
	Larve found & Kumbharwada		Containers emptied by health workers			
	Water Source not found Chlorinated		Workers advised to get water Chlorinated			
			MO & Staff advise to form Health team & give service still zero patient			
PHC Ranisawargaon	Post of Tube patient in the ward Found	Dr.UB Birajdar 27/08/2017	post operative round taken THO & MO	MO Leavel	Yes	No
	Ward windows found unprotected with mosquito net		advise given to MO to get window with mosquito net			

District Parbhani- THO Sailu

Subcenter A. Bargaon	Rch Register not updated	THO Sailu,Dr. R.M. Sonwane,8/1/2017	Must have updated	Sub-Center	NO	Sub-Center
	Rch portal not updated		Must have updated			
	Amg/Uf Cash book not maintained		Must have cash book.			
Digras Barsale For RI	No Use of Hub-Cutter	Dr. R.M. Sonwane,8/3/2017	Must use Hub-Cutter	Sub-Center	NO	Sub-Center
	NO 2nd copy of I.Card		Must have 2nd Copy of Immunization card			
	4 Key messages not delivered		Must give 4 key messages			
	Suspect Leprosy register not mentained		Must maintain Suspect Lep. Register			

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PHC Walur Meeting	Suspect TB (Sputum) register not mentained	Dr. R.M. Sonwane ,8/4/2017	Must Maintin TB Register	PHC	NO	PHC
	O.T. Yet not started		Must Start O.T.			
Sub-Center Rawa For RI	Not have Beneficiary list	Dr. R.M. Sonwane ,8/7/2017	Must have Beneficiary list	Sub-Center	NO	Sub-Center
	No Tracking Bag		Must have Tracking bag			
	NO 2nd copy of I.Card		Must have 2nd Copy of Immunization card			
PHC Walur Pimpri Singthala for Diptheria/ mumps suspect	Tab. Erythro not in stock	Dr. R.M. Sonwane ,8/14/2017	Must have Tab. Erythro (Purchased)	PHC	Yes	No Pending
	Daily Surveillance not found		Must have daily Surveillance	SC	Yes	No Pending
	Swab not taken		Must taken swab	PHC	Yes	Sent for swab
Walur Nipani Takli & Deulgaon gat	No Issues	Dr. R.M. Sonwane ,8/18/2017	-	-	-	-
District Hingoli - DPM						
WH BASMATH	1. Woman hospital basmat dilivari conducted 200 dilivari an avarage in month . 2. make all type of payment by pfms.	Shankar Tawde (DPM),8/7/2017	No Action			
PHC GOREGAON	1. Discuss With MO About Taken RKS GB And EC Meeting At PHC Jawala and shirad. 2. also advice all type of payments made only by pfms.	8/14/2017	No Action			
PHC JAWALA BAJAR,SC NAGESHWADI,SC PURJAL	1. phc kurunda construcion work are complete 2. phc hatta and sc palashi work in progress .	8/19/2017	discuss with contractor complete work in timeline.			

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PHC KAPADSINGI ,THO OFFICE SENGUAN	1.RKS GB meeting is pending . 2. attend asha monthly meeting at phc kapadsingi 3. Take review of asha programm in meeting. 4. make all type of payment by pfms only . 5.make all employee aadhar base payment .	8/24/2017				
sc satefal ,sc palashi ,tho office basmath	1. sc satephal site visit . Check work progress. 2. take review asha program,sicklecell and all program run by nhm 3. also advice all type of payments made only by pfms.	7/21/2017	No Action			

District Hingoli - M&E OFFICER

PHC Hatta, SC Gunda, Adgaon, session at borisawant	No high risk ANC list found, SC Adgaon roof need to be repired	Amol S. Kulkarni (M&E),8/9/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Balapur	low RCH Portal Entry	8/15/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawatha, SC Pankanhergaon	Vaccine were not kept as per guideline in ILR	8/22/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Aundha, RH Aundha, PHC Lohara, SC Nageshwadi School	RCH Portal Entry were not done. ILR was not monitored by concern	8/23/2017	Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - Dy.Engineer

SC Durgasawangi, SC Borishikari, PHC Kurunda	check work progress. Instruction contractor about qualititive work .	Kapil A.Padlamwar (Dy.Engg.),01.08.2017	Instruction contractor about qualititive work .			
SC Palsi, SC Borishikari, SC Jamdaya	check work progress.discuss with contractor about qualititive work .	02.08.2017	Instruction contractor about qualititive work .			
PHC Kurunda, and Mumbai Meeting	check work progress.discuss with contractor about qualititive work .	03.08.2017	Instruction contractor about qualititive work .			
SC Palsi,SC Satephal, PHC Siddheshwar	check work progress.discuss with contractor about qualititive work .	07.08.2017	Instruction contractor about qualititive work .			
SC Asolwadi, Sc Nishana, PHC Siddheshwar	check work progress.discuss with contractor about qualititive work .	08.08.2017	Instruction contractor about qualititive work .			

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 Kawtha	check work progress.discuss with contractor about qualitative work .	09.08.2017	Instruction contractor about qualitative work .			
PHC Siddheshwar, SC Nishana, SC Chorjawala	check work progress.discuss with contractor about qualitative work .	11.08.2017	Instruction contractor about qualitative work .			
SC Waruda Chakrapan, SC Limbala Tanda, SC Jamdaya, PHC Sakhra	check work progress.discuss with contractor about qualitative work .	12.08.2017	Instruction contractor about qualitative work .			
SC Asolwadi, SC Borishikari, SC Durgasawangi, PHC Sakhra	check work progress.discuss with contractor about qualitative work .	16.08.2017	Instruction contractor about qualitative work .			
SC Borishikari, SC Durgasawangi, SC Nishana, PHC Kurunda	check work progress.discuss with contractor about qualitative work .	18.08.2017	Instruction contractor about qualitative work .			
PHC Hatta, PHC Kurunda, PHC Kawtha, PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	19.08.2017	Instruction contractor about qualitative work .			
SC Warud Chakrapan, SC Limbala Tanda, SC Jamdaya, PHC Sakhra	check work progress.discuss with contractor about qualitative work .	21.08.2017	Instruction contractor about qualitative work .			
SC Satephal, SC Palsi, PHC Kurunda, PHC Hatta	check work progress.discuss with contractor about qualitative work .	22.08.2017	Instruction contractor about qualitative work .			
PHC Kawtha, SC Borishikari, SC Asolwadi	check work progress.discuss with contractor about qualitative work .	28.08.2017	Instruction contractor about qualitative work .			
PHC Kawtha, SC Warud Chakrapan, SC Limbala Tanda, SC Jamdaya, PHC Sakhra	check work progress.discuss with contractor about qualitative work .	29.08.2017	Instruction contractor about qualitative work .			
Aurangabad EE Meeting	check work progress.discuss with contractor about qualitative work .	31.08.2017	Instruction contractor about qualitative work .			

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 Hingoli - Jr.Engineer						
SC Durgaswangi, SC Borishikari	check work progress.discuss with contractor about qualitative work .	N.D.Giri (Jun.Engg.),01.08.2017	Instruction contractor about qualitative work .			
SC Borishikari, SC Durgasawangi, SC Lasina	check work progress.discuss with contractor about qualitative work .	02.08.2017	Instruction contractor about qualitative work .			
SC Warud Chakrapan, PHC Kawtha, PHCV Sakhra	check work progress.discuss with contractor about qualitative work .	03.08.2017	Instruction contractor about qualitative work .			
SC Chorjwala, SC Jamdaya	check work progress.discuss with contractor about qualitative work .	04.08.2017	Instruction contractor about qualitative work .			
PHC Sakhara, SC Jamdaya	check work progress.discuss with contractor about qualitative work .	05.08.2017	Instruction contractor about qualitative work .			
SC Borishikari, SC Warud Chakarapan	check work progress.discuss with contractor about qualitative work .	07.08.2017	Instruction contractor about qualitative work .			
PHC Kawhta, PHC Sakhra, SC Jamdaya	check work progress.discuss with contractor about qualitative work .	09.08.2017	Instruction contractor about qualitative work .			
SC Borishikari, SC Chorjawala	check work progress.discuss with contractor about qualitative work .	10.08.2017	Instruction contractor about qualitative work .			
PHC Kawtha, SC Warud Chakrapan	check work progress.discuss with contractor about qualitative work .	11.08.2017	Instruction contractor about qualitative work .			
SC Warud Chakrapan, SC Jamdaya	check work progress.discuss with contractor about qualitative work .	13.08.2017	Instruction contractor about qualitative work .			
SC Limbala Tanda, PHC Sakhra	check work progress.discuss with contractor about qualitative work .	16.08.2017	Instruction contractor about qualitative work .			
SC Jamdaya	check work progress.discuss with contractor about qualitative work .	18.08.2017	Instruction contractor about qualitative work .			
SC Durgasawangi, SC Chorjawala	check work progress.discuss with contractor about qualitative work .	19.08.2017	Instruction contractor about qualitative work .			
PHC Kawtha	check work progress.discuss with contractor about qualitative work .	22.08.2017	Instruction contractor about qualitative work .			
SC Durgasawangi, SC Borishikari	check work progress.discuss with contractor about qualitative work .	24.08.2017	Instruction contractor about qualitative work .			
SC Warud Chakrapan, SC Chorjawala, PHC Kawtha	check work progress.discuss with contractor about qualitative work .	29.08.2017	Instruction contractor about qualitative work .			
SC Borishikari, SC Chorjawala	check work progress.discuss with contractor about qualitative work .	30.08.2017	Instruction contractor about qualitative work .			

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Aurangabad EE Meeting	check work progress.discuss with contractor about qualitative work .	31.08.2017	Instruction contractor about qualitative work .			
District Hingoli - Jr.Engineer						
SC Asolwadi, PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	S.B. Patil (Jun.Engg.),01.08.2017	Instruction contractor about qualitative work .			
SC Palsi	check work progress.discuss with contractor about qualitative work .	02.08.2017	Instruction contractor about qualitative work .			
PHC Hatta,	check work progress.discuss with contractor about qualitative work .	03.08.2017	Instruction contractor about qualitative work .			
SC Nishana, SC Satephal,	check work progress.discuss with contractor about qualitative work .	04.08.2017	Instruction contractor about qualitative work .			
PHC Kurunda, PHC Hatta,	check work progress.discuss with contractor about qualitative work .	08.08.2017	Instruction contractor about qualitative work .			
PHC Kurunda	check work progress.discuss with contractor about qualitative work .	11.08.2017	Instruction contractor about qualitative work .			
PHC Kurunda, PHC Hatta,	check work progress.discuss with contractor about qualitative work .	16.08.2017	Instruction contractor about qualitative work .			
SC Palsi, SC Satephal	check work progress.discuss with contractor about qualitative work .	18.08.2017	Instruction contractor about qualitative work .			
PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	19.08.2017	Instruction contractor about qualitative work .			
PHC Siddheshwar and Mumabi	check work progress.discuss with contractor about qualitative work .	21.08.2017	Instruction contractor about qualitative work .			
PHC Kurunda	check work progress.discuss with contractor about qualitative work .	24.08.2017	Instruction contractor about qualitative work .			
SC Asolwadi, SC Nishana	check work progress.discuss with contractor about qualitative work .	28.08.2017	Instruction contractor about qualitative work .			
PHC Kurunda, PHC Hatta	check work progress.discuss with contractor about qualitative work .	29.08.2017	Instruction contractor about qualitative work .			
SC Satephal, SC Palsi	check work progress.discuss with contractor about qualitative work .	31.08.2017	Instruction contractor about qualitative work .			

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 Hingoli - DCM						
PHC Jawala Bazar	1. Good recoed keeping by BF 2. Good asha of HBNC programe to BF 3. Give the information of NDD to BF	Syd Azharali (DCM),8/3/2017S	No Action			
PHC Masode	1. Good recoed keeping by BF 2. Good recoed keeping by Asha 3. Give the information of NDD to BF	8/8/2017	No Action			
PHC Tembhurani	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knowldage of HBNC and NDD Programe to Asha	8/11/2017	No Action			
Sub C entre Khudaj	1. Good Knowldage of HBNC Programe ASHA 2. Good recoed keeping by Asha 3. Give the information of NDD to ASHA	8/18/2017	No Action			
THO Office Sengaon and PHC Kapadsingi	1 Give Asha incentive information in Asha Meeting 2. Give the Prkalp Prerna information to BF and ASHA 3. Good Information of HBNC Programe to Asha and MAA Programe.	8/24/2017	No Action			
District Hingoli - RKS Co-ordinator						
SDH ,THO OFFICE BASMAT	1. In Sdh basmath rks audit is incomplete. 2.check physical and financial record 2016- and cuarent year 3. current year cash is not written till date .	S.v. Murkar (RKS AND DSC),8/2/2017	Discuss With Ms and clerk About written cashbook and complete audit urgently . Letter issue .	facility	yes	
THO OFFICE AUNDHA NA.AND RH AUNDHA NA.	1. IN aundha na .block shirad and jawala bajar phc rks meeting is pending . 2.rh aundha na . rks gb meeting is pending .	8/14/2017	Discuss With tho and Ms about taken rks gb meeting . Letter issue .	facility	yes	
PHC SHIRAD ,RH A	1. shirad phc rks GB meeting is pending . 2.rh aundha na . rks gb meeting is pending .	8/11/2017	Discuss With MO and Ms about taken rks gb meeting .	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
PHC SIRSAM	1. Rks first gb and two ec meeting is done . 2. give guideline about rks commity and expenditure. 3. check Sicklecell solyubility testing record at phc .	8/14/2017				
SDH & WH Hospital Basmath	1. rks gb and ec is done. Only one ec meeting is done. 2. sicklecell solyubiliti testing is good test done by bafar solution. 3. check Sicklecell solyubility testing record	8/16/2017				
THO OFFICE SENGAEON AND RH SENGAEON	1. In Sengoan block phc kapadsingi and sakhara rk s meeting is penditng . 2. in rh sengoan rks 1 gb and 2 ec meeting is complete.	8/22/2017				
PHC KAPADSINGI	1.RKS GB meeting is pending . 2. attend asha monthly meeting at phc kapadsingi	8/24/2017	letter issue by dho sir			

District Hingoli - RBSK

RH Aundha	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	man Gabhane (DPS RBSK),9/8/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Hingni	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	11/8/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
SDH Basmath	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	18/8/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaeon	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	22/08/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	24/08/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Shivani Ku	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	29/08/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-

District Hingoli - QA Co-ordinator

Wh vasamat	kayakalp assesment and report preparation	prashant putthawar(DQAC),8/1/2017	recommended to medical officer	facility level	taken	
girgaon phc	kaykalp review and assesment	8/2/2017	recommended to medical officer	facility level	taken	

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rh aundha	kaykalp and nqas review and assesment	8/5/2017	recommended to medical officer	facility level	partial	
tembhurni	kayakalp assesment and report prepairation	8/10/2017	recommended to medical officer	facility level	partial	
bhandegaon	kaykakup and swacchta assesment	8/14/2017	recommended to medical officer	facility level	taken	
wakodi	kaykakup preport assesment	8/18/2017	recommended to medical officer	facility level	partial	

District Hingoli - IPHS Co-ordinator

PHC Dongarkada	Monthly reporting problem	Waghmare (IPHS Co.),05.08.2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Hatta	Equipment problem	08.08.2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Sirsam	Baby Warmer problem	11.08.2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Girgaon	Monthly reporting problem	16.08.2017	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	NBSU Reporting Problem	22.08.2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawtha	About Staff Working and Reporting	24.08.2017	Discussed with M.O.	Facility level	Yes	No pending
RH Aundha	About Staff Working and Reporting	29.08.2017	Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - RSKS Co-ordinator

Aundha	Low OPD	Anuradha Pathrod (RSKS Co),8/2/2017	discuss with tho and medical officer	facility level	partial	yes
Basmat	No Seprate Cabin	8/9/2017	discuss with tho and medical officer	facility level	partial	yes
Sengaon	No Seprate Cabin	8/16/2017	discuss with tho and medical officer	facility level	partial	yes
Kalamnuri	No Seprate Cabin	8/23/2017	discuss with tho and medical officer	facility level	partial	yes
WH Basmath	Only ANC OPD	8/9/2017	discuss with tho and medical officer	facility level	partial	yes
PHC SIRSAM	No Reporting Regurarly	8/31/2017	discuss with tho and medical officer	facility level	partial	yes

District Hingoli - PCPNDT Legal Counsellar

SDH.	1.Depnds on registration in the court. 2. filing a appeal in the session court.	Wasundhara Dhawale (PCPNDT Legal Counsellar), 29/08/2016	Discussed with APP	Facility level	YES	-----
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HING COURT AURANGABAD	1. MATTER PENDINGG FOR PREADMISSION 2. ISSUE THE NOTICE 3.SUBMETTED THE AFFIDIVIT.	05/08/2016	Discussed with APP	Facility level	YES	----
DH HINGOLI	1. cross examination of complaintant was done 2. JMFC COURT GIVES NEXT DATE TO CALL THE NEXT WITNESS 3.COPAIED THE WITNESS.	24/08/2016	Discussed with APP	Facility level	YES	----
SESSION COURT BASMAT NAGER	1. MATTER PENDING FOR CROSS EXAMINATION OF COPLAINANT. 2. ISSUE THE SUMNSSON	29/08/2016	Discussed with APP	Facility level	YES	----
District Hingoli - EMS Co-ordinator						
PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator),1/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	2/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	3/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	4/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural Hospital Aundha	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	8/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	9/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahapur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	11/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sirsam	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	14/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	16/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	18/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	19/8/2017	Discussed with D.M/ADM	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 Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	21/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	28/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	29/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural Hospital Aundha	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	31/8/2017	Discussed with D.M/ADM	Facility level	Yes	No

District Hingoli - CS

WH Basmath	BSU is not Functioning	Dr.Akash Kulkarni (CS Hingoli),8/3/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	8/5/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	8/10/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	8/18/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Kalamhuri	Outreach Immunization ANM is not available	8/22/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available	8/24/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
SDH Basmath	BSU is not Functioning	8/29/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Sengaon	Outreach Immunization ANM is not available	8/31/2017	Discussed with M.O. of Block	Facility level	Yes	Facility

District Hingoli - THO Basmat

PHC Pangra Shinde Visit	RCH Portal/FP/RI/CuT workerwise Review	Dr. Sunil Deshmukh (THO Basmat),8/2/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Tembhurni Visit	RCH Portal/FP/RI/CuT workerwise Review	8/3/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Village Ganeshpur (IDCF Visit)	IDCF Programme	8/5/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hayatnagar & Village Jawala Khu. Visit	RCH Portal/FP/RI/CuT workerwise Review & IDCF	8/7/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Village Darephal, SC Aral & PHC Hatta Visit	RCH Portal/FP/RI/CuT workerwise Review & IDCF	8/18/2017	Discussed with M.O. & ANM	Facility level	Yes	No

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PHC Girgaon & Kurunda Visit	RCH Portal/FP/RI/PPIUCD workerwise Review	8/12/2017	Discussed with M.O. & ANM	Facility level	Yes	No
District Hingoli - THO Kalamnuri						
Sc Kurtadi , SC Waranga,	1-High Risk ANC List not display, 2- Delivery protocols not complet at kurtadi sc,	Dr.R.P.Katruwar (THO Kalamnuri),8/8/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Ra.Tanda	tree guards not available , seven tray not available in delivery room	8/8/2017	Discussed with M.O.	Facility level	Yes	No
PHC Dongarkada	Colour coded bags for BMW not available , Delivery table not in condition ,High risk anc list not display,	14/8/17	Discussed with M.O.	Facility level	Yes	No
Sc Kandli	RCH Portal less work ANC & Child Registration, JSY DBT work less	18/8/17	Discussed with M.O.	Facility level	Yes	No
PHU Nandpuar	EDD,EPD list ,High risk ANC list not display, medicin expire register not seen,	23/8/17	Discussed with M.O.	Facility level	Yes	No
PHC Masod	PPIUCD work less, Institutional delivery at phc is very less	23/8/17	Discussed with M.O.	Facility level	Yes	No
District Hingoli - THO Aundha						
SC Sendursena	VHND day visti Hub cutter not functioning . Benifishiries line list not Prepared . Late Vaccine delivery . Immunisation started 1 & 1/2 hr.late , H.A.Was absent	Dr.Avinash Gayakwad (THO Aundha),8/1/2017	Strictly insturction given to ANM , and LHV and also M.O.	Facility level	YES	----
SC Nageshwadi	VHND day visti Benifishiries line list not Prepared .Immunisation started .late ,	8/2/2017	Strictly insturction given to ANM , and LHV. H.A.and also M.O.	Facility level	YES	
PHC shirad shapur	New building inspection . IDCF Review , Swacha Bharat Mission workshop and meeting .	8/3/2017	Review of implementing IDCF at PHC and SC Level . Sugession given Regirding complation of new building to M.O.	Facility level	YES	
PHC Lohara bk.	Inspection of newly consturcted Maher Ghar .	8/8/2017	Sugession given to M.O. Regarding Completion of Drainage line & elctricity .	Facility level	YES	

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sc Yehalegaon	SC Visit & Inspection of delivery Room . Protocol not available , Delivery tray not properly maintain	8/14/2017	Instruction given to ANM & M.O.	Facility level		
SC siddeshwar	SC Visit NO compound wall , Garbage of ground found. Unhygienic surroundings , old Building	8/16/2017	instruction given to M.O. and ANM to submit Repaire proposal to THO , DHO Office and Discussion with surroundings people to remove the garbage urgently ,	Facility level		
PHC jawala bazar	National De warming day visit at Girls Highschool . And PHC Visit -	8/18/2017	Information Regarding NDD Given to teachers and students. Dewarming Tab.s given to 300 girls with under direct observation. Seen water avability for patients at PHC Jawala bazar and instruction given to M.O.	Facility level		
PHC Pimpaldari	RKS Meeting and Review meeting	8/19/2017	Review of all national programmes taken , RKS meeting held.	Facility level		
SC Suregaon	national Organs donation campaign .	8/29/2017	Gramsabha taken at gram panchyat . Information Regarding Importance of Organs donation given to people.	Facility level		
Circle Akola - CPM						
RH Churni Melghat Dist Amravati.	Special RCH Camp proposed at RH level , RKS and other fund not yet released, Staff quarter need to required repair.	Circle Programme Manager,P.R.Jagtap 13/08/2017	As per Special RCH camp plaining all necessary arrangement of Specialist has been made. Ask DAM to immediate release RKS grant. IDW Dy.eng instruct to immediately take action.	District	NO	District.
DH Amravati and HFWTC Amravati.	IPHS Specialist Post not filled, Kayakalp activity yet not started , RBSK Poost of MO ,Pharmasict also vaccant need to filled by district. HFWTC, DPMU traing plaining .	P.R.Jagtap 14/08/2017	Instruction has been given to DPM for immediately take action for fill up the vaccant post. Ask DQAC for Kayakalp activity. Discuss with Principal HFWTC regarding Training.	District	NO	District.
HFWTC Amravati	DPMU Training, Consentration on Capacity building of DPMU staff for better emplementaion fo NHM activity	P.R.Jagtap 31/08/2017	Attend DPMU Training at HFWTC level, As per training ask Staff to implement in routine work.	District and Block level.	NO	District.

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Circle Akola - Ex.Engineer						
IDW Mumbai	04.08.2017:-Monthly Review meeting attended at Mumbai. 1) Review of all works & Expenditure 2) One page Note 3) PWD Report 05.08.2017:- 4) Melghat Aarakhada AA file for PHC & SC Work 5) Quarter Dismantling file for SNCU at SDH Dharni Technical Sanction of 6) SC Sonapur Dist Amravati 7) DEIC work at GMC Yavatmal	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 04 &05/08/2017	04.08.2017:-Monthly Review meeting attended at Mumbai. 1) Review of all works & Expenditure 2) One page Note 3) PWD Report 05.08.2017:- 4) Melghat Aarakhada AA file for PHC & SC Work 5) Quarter Dismantling file for SNCU at SDH Dharni Technical Sanction of 6) SC Sonapur Dist Amravati 7) DEIC work at GMC Yavatmal	1 at state level by SE & 2 to 7 at Circle Level By EE	Yes
IDW Amravati	22.8.2017:-On Tour of Amravati Dist. 1) Site visit at SDH Dharni along with Architect for Melghat aarakhada work. Site inspected along with Architect & MS of SDH Dharni and items to be taken discussed. 23.08.2017:-2. Review of works taken. Site visits done for WS works under 13th FC 3) PHC Katkumbh 4) PHC-Tembursonda 5) PHC Karasgaon 6) RH Anjangaon Surji 7) PHC Yevda & 8) PHC Kholapur.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 22&23/08/2017	22.8.2017:-On Tour of Amravati Dist. 1) Site visit at SDH Dharni along with Architect for Melghat aarakhada work. Site inspected along with Architect & MS of SDH Dharni and items to be taken discussed. 23.08.2017:-2. Review of works taken. Site visits done for WS works under 13th FC 3) PHC Katkumbh 4) PHC-Tembursonda 5) PHC Karasgaon 6) RH Anjangaon Surji 7) PHC Yevda & 8) PHC Kholapur.	1 to 8 at Circle Level By EE	Yes	.....
District Akola - DPM						
PHC Kawasa NUHM Akot	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	Mr . Prashant Thakare DPM 22/08/2017	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
District Akola - IPHS Co-ordinator						
PHC Apatapa	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 02/08/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Barshitakli	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 11/08/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Kurum	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 18/08/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
DHW Akola	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program 3. Interview Process	Daimi Nishat IPHS Co 19/8/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	WH Level	Yes	No

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District Akola - M&E OFFICER						
PHC Mahan, PHC Pinjar	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 19/08/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
THO Akot, PHC Kawasa	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 29/08/2017	Instruction are given to Proper given service to ANC & other poor paient	THO level	Yes	No
District Akola - DCM						
PHC Dhaba, PHC Mahan	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 04/08/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Kawasa	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 11/08/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Apatapa PHC Parad	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 18/08/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
PHC Sawara	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 22/08/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
PHC malsur, RH Chatari	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 29/08/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
PHC Dhaba, PHC Mahan	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 04/08/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Alegaon	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 07/08/2017	RKS & Sickle Cell View	----	----	----
PHC Kawasa	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 11/08/2017	RKS & Sickle Cell View	----	----	----
PHC Apatapa PHC Parad	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 18/08/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO

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PHC Sawara	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 22/08/2017	RKS & Sickle Cell View	----	----	----
PHC malsur, RH Chatari	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 29/08/2017	RKS View	District DHO Sir	Yes	NO
District Akola - QA Co-ordinator						
PHC Apatapa	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 02/08/2017	Instruction given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp	RH Level	Yes	No
PHC Mundgaon	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 07/08/2017	Instruction are given to fill up gaps given with sign of DHO sir and prepare facility for Peer Assesment of Kayaklp .	PHC level	Yes	No
RH Barshitakli	1) Assessment as per NQAS cheklist 2) Documents as per NQAS	Dr.Deshbhratar DQAC Co 11/08/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	RH Level	Yes	No
RH Balapur	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 14/08/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	RH Level	Yes	No
PHC Kurum	1) NDD Visit 2) Documents Review as per Kayakalp checklist 3) Cleanliness & sanitation Observation and Documentation	Dr.Deshbhratar DQAC Co 18/08/2017	Instruction are given to fill up gaps given with sign of DHO sir and prepare facility for next Assesment of Kayaklp .	PHC level	Yes	No
PHC Dhotra	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 21/08/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	PHC level	Yes	No
PHC Hiwarkhed	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 23/08/2017	Instruction are given to fill up gaps , water sanitation , infection control practices .Hygiene promotion and prepare facility for Peer Assesment of Kayaklp	PHC level	Yes	No
RH Chatari	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 29/08/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	RH Level	Yes	No

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WH Akola	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 31/8/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	DH level	Yes	No
District Akola - Dy.Engineer						
PHC Kawasa UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 01/08/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa PHC Ural	construction work check	Shri Ashish Mankhair Dypt . Eng 02/08/2017	Wrok Check with DHO Sir and giv insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 3/08/2017	Tiles fitting work Check and give insturction to contractor	District Level	Yes	NO
UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 5/8/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 7/08/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 09/08/2017	Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 11/08/2017	Steel Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 16/8/2017	Work Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 19/08/2017	Work Checked and Give instruction	District Level	Yes	NO
NUHM Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 22/08/2017	Work Checked with DPM	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 23/08/2017	Work Checked and Give instruction	District Level	Yes	NO

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WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 24/08/2017	Work Checked and Give instruction	District Level	Yes	NO
NUHM Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 31/08/2017	Work Checked	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC Kawasa UPHC Akot	construction work check	Shri Pankaj Gudhe Jr. Engg. 01/08/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
PHC Kawasa PHC Ural	construction work check	Shri Pankaj Gudhe Jr. Engg. 02/08/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 3/08/2017	Work Check	District Level	Yes	NO
UPHC Akot	construction work check	Shri Pankaj Gudhe Jr. Engg. 5/8/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 7/08/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 09/08/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 11/08/2017	Work Check	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 16/8/2017	Work Check	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 19/08/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 20/08/2017	Work Check	District Level	Yes	NO
NUHM Akot PHC Sawara	construction work check	Shri Pankaj Gudhe Jr. Engg. 22/08/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 23/08/2017	Work Check	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 24/08/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 27/08/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 29/08/2017	Work Check	District Level	Yes	NO

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NUHM Akot	construction work check	Shri Pankaj Gudhe Jr. Engg. 31/08/2017	Work Check	District Level	Yes	NO
District Amarawati -						
SC Udkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 09/08/17	Yes	PHC Level	Yes	No
PHC Khed	Checking record, updation ,NHM	Dr Kishor bobade 14/08/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Pala	Checking record, updation ,anadibai joshi work	Dr Kishor bobade i 18/08/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 23/08/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Ambada	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 24/08/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Rohankhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 30/08/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - M&E OFFICER						
WARUD	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 05/08/2016	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
SIMADOH	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 17/08/16	Instruct to prepare NDD microplane, reviw IPPI,	PHC	Yes	No
chandur bz	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 19/08/16	Instruct to prepare NDD microplane, reviw IPPI,	PHC	Yes	No
dharni	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 23/08/16	Instruct to prepare NDD microplane, reviw IPPI, Complet ANC Regt.	PHC	Yes	No
Dhamangaov	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 28/08/16	Instruct to prepare NDD microplane, reviw IPPI, Complet ANC Regt.	PHC	Yes	No
District Amarawati - DAM						
PUNE	meet	Ashok kothari DAM 20/08/2018	Meeting Attend		yes	..
District Amarawati - DEO Morshi						
SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 09/08/16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 14/08/17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 18/08/17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 23/08/17	Yes	PHC Level	Yes	No

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PHC Ambada	Cheching Of Tree Plantation Information	Eshwar Mahore DEO Morshi 24/08/17	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 30/08/17	Yes	SC Level	Yes	No
District Amarawati - Block sikel cell asst						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 02/08/17	yes	Block Level	yes	No
Lhagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 03/08/17	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 07/08/17	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 08/08/17	yes	PHC Level	yes	No
Pimapkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 9/08/17	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst	yes	Block Level	yes	No
Adgao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 10/08/17	yes	PHC Level	yes	No
Ardhamani	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 14/08/17	yes	PHC Level	yes	No
Amravati	For Block Faciletor Record books	Rupesh Sardar Block sikel cell asst 15/08/17	yes	Block Level	yes	No
District Amarawati - Block Asha						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/08/2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 02/08/2017	yes	Phc	no	
Loni	Prearna Prkalp Voucher Submit	Santosh Nimbokar block asha cord warudDate 07/08/017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 8/08/2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 9/08/2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 13 /08/2017	yes	Sub	yes	

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District Amarawati - Accountant						
SDH Achalpur	Visite for SDH .on Voucher Checking & Account Record , Bookes verification About 1 qrt Concurrent Audit	Manoj Golait block Acct 13/08/2017	Discussion regerding Voucher SOE in SDH level & Bank Cash Book maintain Reguraly			
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 14/08/2017	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 15/08/2017	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 16/08/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 18/08/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			
Amravati	1st Qrt Concurrent Audit	Manoj Golait block Acct 20/08/2017	1st Qrt Concurrent Audit Attend			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 21/08/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	No	Yes
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 10/08/2017	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 15/08/2017	Instruction are given to Proper entery 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 18/08/2017	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 18/08/2017	Instruction are given to Proper entery 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 21/08/2017	Instruction are given to Proper entery 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 21/08/2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
District Amarawati - Tiosa Accountant						
RH Tiosa	Repoting	Block Accountant, TIOSA,8/1/2017	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	8/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	8/16/2017	JSY Payment	Block level	Yes	no

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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 13/08/2017	1) Discussion about ARSH Clinic Strengthening, 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,8/29/2017	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.	8/29/2017	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.	8/29/2017	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	8/2/2017	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	8/2/2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
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	05//08/17	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
District Amarawati -Sickle Cell Assistant						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,8/2/2017	Counseling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Aug/17	Counseling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Aug/17	Counseling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir,Jawalapur	Sickle SS Home Visit ,Form Nond	6/Aug/17	Counseling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/Aug/17	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Aug/17	Counseling & Medicine Given	Village Level	Yes	No

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Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Aug/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Aug/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Aug/17	Counceling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa	31/Aug/17	Information	PHC Level	Yes	No
District Amarawati - BCM						
Amravati	District leval Revue Meeting	BCM,8/13/2017	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	8/18/2017	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	8/20/2017	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
District Amarawati - DCM						
Guljarpeth	I hbnc visit for asha	S.Tabhane DCM 17/08/2017	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	S.Tabhane DCM 20/08/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	S.Tabhane DCM 26/08/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
District Amarawati - Anjangaonsurji BCM						
Village Turkhed	Asha All Record & HBNC Form cheking	Anjangaonsurji ,B.C.M,8/2/2017	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	8/3/2017	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	8/5/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	8/6/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	8/7/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	8/8/2017	District Report Consuleltion	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	8/9/2017	State Leval Monthly Review Meeting	State level	Yes	no

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PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	8/13/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	8/14/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	8/15/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Inradhanushya Ri Camp Visit	8/16/2017	Mission Inradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	8/17/2017	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	8/20/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reoriantation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	8/21/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reoriantation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	8/22/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reoriantation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	8/23/2017	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - Accountnat						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	8/19/2017	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	8/19/2017	-	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	8/20/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	8/23/2017	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	8/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submit This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no

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PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	8/30/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - Accountnat						
PHC Nerpinglai	No uniform signages available,Junk Material observed in labour room and OT,APH protocols observed in dressing room,No BMW seggregation not as per guidelines and no signages available,Autoclave not done as per rule	Dr.Mangesh N Raut DQA Co-ordinator,8/10/2017	APH Must be available in OT and Labour room,signages must be informed ,junk material kept in separate room for condemnation due the seggregation as per BMW guidelines 2016,autoclave must be done as per guidelines	Facility Level	yes	
PHC Anjansinghi	Compost pit not available,No MPCB certification available,Symbol and signages of BMW not available,Immunization records of staff not available,No cover to BMW Deep burial pit	8/11/2017	Make available the compost pit for general waste,IEC of BMW mustbe available,Kept the immunization records fo all the staff,BMW signages must be available at site of deep burial pit and deep burial pit also covered as per BMW guidelines 2016,MPCB certificate must be available in health facility	Facility Level	yes	
RH Warud	Compost pit not available,Housekeeping checklist not available,Water Tank Cleaning register not available	8/19/2017	make available the compost pit,house keeping checklist and water tank cleaning register	Facility Level	yes	
SDH Morshi	Compost pit not available,No knowledge of BMW to staff,Stray animals observed during vist,No privacy is maintained in wards,Infection control Committe meeting not held.BMW Seggregation not according to BMW guidelines 2016	8/21/2017	Make available the compost pit,take the training of the staff about BMW,patient privacy should be maintained in the ward ,take infection control committee meeting monthly,cattle trap must available for stray animals,BMW seggregation must be done as per guidlines and display must be available	Facility Level	yes	
District Buldhana - DPM						
PHC Hatedi	1.RKS EC GB Review 2.NQAS Facility Status 3. Given instruction to MO to utilise the AMG & UF.	V G Khuje (DPM) 11/08/2017	YES	Block	YES	NO

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Phc Borakhadi	1. Given instruction to MO to utilise the AMG & UF. 2. Given instruction to make new Direction board on road for subcenter. 3. Given instruction increase the institutional delivery in PHC.	V G Khuje (DPM) 17/08/2017	YES	Block	YES	NO
District Buldhana - M&E OFFICER						
PHC Warwand	1 Validation Meeting not Held Regularly 2 SCDR Software data entry not complete 3 RCH Portal updation incomplete	Mudassir (M&E Officer) Date- 23/08/2017	Agreed / 3Given inst. To MS	MO	Yes	No
PHC Undri	1 RCH Data entry of EC NOT COMPLETE 2 SCDR Software data entry not complete 3 Validation meeting not Held Regularly	Mudassir (M&E Officer) Date- 23/08/2017	Agreed / 3Given inst. To MS	MO	Yes	No
District Buldhana - DCM						
PHC Hatodi, Tho off. Buldana	rch babat,asha software data entry,hbnc babat adhawa	Varsha J Jadhav (DCM) 11/08/2017	YES	Block	YES	NO
Phc Borakhadi , Tho off. Motala	rch babat,asha software data entry,hbnc babat adhawa	Varsha J Jadhav (DCM) 14/08/2017	YES	Block	YES	NO
District Buldhana - Sickle Cell Co-ordinator						
PHC Hatodi, Tho off. Buldana	Enquiry of rks gb&ec meeting, and sickle cell iec,sickle cell testing	sitaram morey (sickle cell) 11/08/2017	YES	Block	YES	NO
Phc Borakhadi , Tho off. Motala	Enquiry of rks gb&ec meeting, and sickle cell iec,sickle cell testing	sitaram morey (sickle cell) 17/08/2017	YES	Block	YES	NO
District Buldhana - EMS Co-ordinator						
Shegaon Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 04/08/2017	YES	Block	YES	NO
Sindakheda Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 08/08/2017	YES	Block	YES	NO
Undri Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 11/08/2017	YES	Block	YES	NO
Bibi Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 17/08/2017	YES	Block	YES	NO
Deolgaon Raja Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 22/08/2017	YES	Block	YES	NO

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Dongaon Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 29/08/2017	YES	Block	YES	NO
District Washim- DPM						
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 01/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 02/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 03/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 04/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 07/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 10/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 16/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 18/08/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim- M&E OFFICER						
Phc Wanoja Sc Pedgaon,Poti	1)Rks AMG record not maintain 2)cash book not update 3) RCH Portal data entry is not completed 4)DHIS 2 Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.01/08/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA

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Phc Kawatha, Sc Asegaon, Tho risod	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4) Computer not working	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.04/08/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
MMU Visit Ghodap, Chakoli	1) MMU vihical cleanness in good condition 2)Record maintain 3)good service	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.8/08/2017	Audit done	MMU	Yes	Yes
Taluka karanja phc manabha sc- Inza, MC Karanja	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)DHIS 2 Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.18/08/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS Follow instruction Pantpradhan Surskhit Matrutwa Yojana	Facility	Yes	NA
Phc Poharadevi, Sc Panchala	1) RCH Portal Updation was poor, 2)Rks Commtity not furn 3) cleanness problem 4)DHIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/08/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc Kinhiraja, Jaulka, Phc medshi	1)RKS meeting not held 2)cash book not update 3) RCH Portal data entry is not complited 4)Asha incentive was remeaing	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.28/08/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA
HFWTC Amravati	DPMU Workshop	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.31/08/2017	DPMU Workshop	Facility	Yes	NA

District Washim- DCM

Taluka Manora Phc Kupata		ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.01/08/2017	instruction given to mo phc to update record of ASHA, Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	Facility	Yes	No
Tho office Risod, sc Ioni	1) ASHA	Dr.D.R.SASE District programme manager washim Date on.2/7/2017		Facility	Yes	No
Taluka karanja phc manabha sc- Inza, yewata				Facility	Yes	No

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Taluka karanja phc manabha sc- Inza, yewata	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.04/08/2017	instruction given to mo phc to update record of ASHA,Sickle cell & RKS 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.7/08/2017	instruction given to mo phc to update record of ASHA,Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	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.8/08/2017	instruction given to mo phc to update record of ASHA,Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	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.10/08/2017	instruction given to mo phc to update record of ASHA,Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	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.16/08/2017	instruction given to mo phc to update record of ASHA,Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	Facility	yes	No
RH Karanja	RKS Untide Fund Item wise expenditure.RKS Meeting	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.18/08/2017	Instruction given to MS	Facility	yes	No
RH Mangarulpur	RKS Untide Fund Item wise expenditure.RKS Meeting	ANIL B.UNDARE District communitie Mobilizar (ASHA) Date on.23/08/2017	Instruction given to MS	Facility	yes	No

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District Washim- QA Co-ordinator						
RH KARANJA	.1.kayakalp checklist point 2.NQAS Assessment	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 8/8/17	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 MANGRULPIR	.1.kayakalp checklist point	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 10/8/17	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 SHENDURJANA	.1.kayakalp checklist point 2 NQAS Assessment	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 29/8/17	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 KENWAD	.1.kayakalp checklist point 2.NQAS Assessment	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 14/7/17	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

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DISTRICT HOSPITAL	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 4/8/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation 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 JAULKA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 20/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation 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 TONDGAON	.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 28/8/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation 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 JAULKA	.1.kayakalp checklist point 2.NQAS Assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 30/8/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation 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

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WASHIM	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 08/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 10/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 14/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
RISOD	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 16/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	COURT CASE	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 19/08/2017	COURT CASE	Facility	yes	N.A
MANGRULPIR	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 21/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A

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
MALEGAON	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 24/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 column register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 29/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
RISOD	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 31/08/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A

District Washim- Dy.Engineer

PHC MEDSHI SC BHAURDA SC KOLGAON	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 01/08/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH MANORA PHC KUPTA SC INZORI	Survey about basic servises	Mr. A. S. Bhagat, D. Date E., IDW, NHM, 08/08/2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
PHC MEDSHI SC BHAURDA SC KOLGAON	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 10/08/2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	

District Washim- Jr.Engineer

SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 01/08/2017	Instruction to Contractor about work	Facility	YES	
UPHC WASHIM	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 03/08/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/08/2017	Instruction to Contractor about 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 WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 13/08/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stopped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 15/08/2017	Instruction to Contractor about work	Facility	YES	
SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 20/08/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stopped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 27/08/2017	Instruction to Contractor about work	Facility	YES	
SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 29/08/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stopped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 30/08/2017	Instruction to Contractor about work	Facility	YES	
District Washim- Jr.Engineer						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 01/08/2017	J. Date Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, E., IDW, NHM, 03/08/2017	J. Date Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, E., IDW, NHM, 06/08/2017	J. Date Instruction to Contractor about work	Facility	YES	
SC TORNALA	Work stopped due to zp member	Mr. A. U. ZUNJARE, E., IDW, NHM, 08/08/2017	J. Date Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, E., IDW, NHM, 13/08/2017	J. Date Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, E., IDW, NHM, 15/08/2017	J. Date Instruction to Contractor about 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
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 20/08/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 22/08/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 27/08/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, E., IDW, NHM, 29/08/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC TORNALA	Work stoped due to zp member	Mr. A. U. ZUNJARE, E., IDW, NHM, 30/08/2017 J. Date	Instruction to Contractor about work	Facility	YES	

District Yawatmal- DAM

Taluka- Pusad PHC Jambbazar	NHM Grand Check, Audit, tally FMR	DAM,NITIN THAKUR 01/08/2017	Agreed	District	yes	No
Taluka Maregaon PHC Wegaon, Mardi	NHM Grand Check, Audit, tally FMR	NITIN THAKUR 13/08/2017	Agreed	District	yes	No
Taluka - Arani PHC Sawali , Lonbel	NHM Grand Check, Audit, tally FMR	NITIN THAKUR 21/08/2017	Agreed	District	yes	No
Amrawati	Workshop	NITIN THAKUR 31/08/2017	Agreed	District	yes	No

District Yawatmal- M&E OFFICER

Taluka- Digras PHC Hrsul,wasatnagar	IDSP Program PHC & Home Visit	M&E,Prashant Bhojar 01/08/2017	Agreed	District	yes	No
Mhagaon phc pohandul,kali dau	RCH Data entry and sub center visit	Prashant Bhojar 12/08/2017	Agreed	District	yes	No
Babhulagaon PHC Madani , Gharfal	RCH Data entry and sub center visit	Prashant Bhojar 22/08/2017	Agreed	District	yes	No
Amrawati	Workshop	Prashant Bhojar 31/08/2017	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
District Yawatmal- Sickle Cell Co-ordinator						
Taluka- Ghatanji phc- Bhombora, Rampur,Shiwani	IDSP Program PHC & Home Visit	sicklecell co.Ord,'Sujata Borkar 01/08/2017	Agreed	District	yes	No
Pkd phc pahapal, Patanbori	Sickcell Reopr check & Rks Report	Sujata Borkar 11/08/2017	Agreed	District	yes	No
Umarkhed , phc Mulawa ,Dhanki	Sickcell Reopr check & Rks Report	Sujata Borkar 23/08/2017	Agreed	District	yes	No
Amrawati	Workshop	Sujata Borkar 31/08/2017	Agreed	District	yes	No
District Yawatmal- Asha Co-ordinator						
Taluka- Wani phc- Rajur,Shirpur,Koiagaon	IDSP Program PHC & Home Visit	Asha co.ord,Vaishali Kagde 01/08/2017	Agreed	District	yes	No
Pkd phc pahapal, Patanbori	HBNC Report Check & home visit ,PFMS	Vaishali Kagde 11/08/2017	Agreed	District	yes	No
Umarkhed , phc Mulawa ,Dhanki	HBNC Report Check & home visit ,PFMS	Vaishali Kagde 23/08/2017	Agreed	District	yes	No
Circle Latur - DDHS						
PHC Chikurda Dist Latur	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 01/08/2017	1) Review of HMIS 2) RCH Portal	Facility Level	Yes	No
SDH Parali Dist Beed	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Dr V M Kulkarni Dy Director HS Latur 03/08/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
Circle Latur - SO						
NHM Osmanabad	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr D.N. More SO Latur Circle 24/08/2017	1) Review of HMIS facility wise data entry 2) RCH Portal data entry completed EC, Mother & Child before 16/08/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for every month Completed before time period.	Facility Level	Yes	No
DTO Osmanabad	Review of HMIS	Mr D.N. More SO Latur Circle 24/08/2017	Review of HMIS	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
SC Khanapur	1) Review of HMIS 2) RCH Portal	Mr D.N. More SO Latur Circle 24/08/2017	1) RCH Portal data entry completed EC, Mother & Child 2) HMIS facility wise data entry for every month Completed before time period.	Facility Level	Yes	No
Block Tulajapur & Block Lohara	1) Review of HMIS 2) RCH Portal 3) Review of CRS	Mr D.N. More SO Latur Circle 31/08/2017	1) Review of HMIS facility wise data entry 2) RCH Portal data entry completed EC, Mother & Child before 10/09/2017 3) HMIS facility wise data entry for every month Completed before time period.	Facility Level	Yes	No

Circle Latur - M&E OFFICER

Block Georai Dist Beed	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 05/08/2017	1) RCH Portal data entry completed EC, Mother & Child before 16/08/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 3) HMIS facility wise data entry for every month Completed before time period.	Facility Level	Yes	No
DH Beed	Regarding Dental surgeon recruitment enquiry	Mr Sandip S Yadav CM&EO Latur Circle 11/08/2017 14/08/2017 & 16/08/2017	Regarding Dental surgeon recruitment enquiry & Report final	Facility Level	Yes	No
HFWTC Aurangabad	DPMU & BPMU Training as a trainer	Mr Sandip S Yadav CM&EO Latur Circle 19/08/2017	HMIS/RCH Portal Training	Facility Level	Yes	No
NHM Osmanabad	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 24/08/2017	1) Review of HMIS facility wise data entry 2) RCH Portal data entry completed EC, Mother & Child before 16/08/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for every month Completed before time period.	Facility Level	Yes	No
DTO Osmanabad	Review of HMIS	Mr Sandip S Yadav CM&EO Latur Circle 24/08/2017	Review of HMIS	Facility Level	Yes	No
DH Nanded	Regarding MO recruitment under NHM enquiry	Mr Sandip S Yadav CM&EO Latur Circle 28 & 29/08/2017	Regarding MO recruitment under NHM enquiry	Facility Level	Yes	No

Circle Latur - Ex.Engineer

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 RH Murud Dist. Latur	1) Checking of steel Slab beam in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 03/08/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Checking of steel Slab in Labour Room.					
	3) Curing of work in Labour room.					
Govt. Medical College, Nanded Dist. Nanded	Site Inspection	Mr. Khade N.P., Executive Engineer Dt. 08/08/2017	Visit to Govt. Medical College, Nanded Dist. Nanded for Identifying site for new construction of DEIC.	IDW Staff Z.P. Nanded		
Sub Center Gortha Tq. Umari Dist Nanded	Site Inspection	Mr. Khade N.P., Executive Engineer Dt. 08/08/2017	Visit to Sub Center Gortha Tq. Umari Dist Nanded for Cheking new construction of Sub Cente for returning security deposit kept against defect liability period.	IDW Staff Z.P. Nanded		
PHC Chinchordi Dist Nanded	1) Brick work of Plinth Protection of Staff quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt. 08/08/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff ZP Nanded		
	2) colouring of primer to main Building in progress.					
	3) Curing in Progress.					
PHC Jawalga Pomadevi Dist. Latur	1) Checking of Steel of slab of Staff Quarters	Mr. Khade N.P., Executive Engineer Dt. 21/08/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Latur		
	2) Checking of slab of PHC Main Building in progress.					
	3) Curing in progress.					
Labour Room at SDH Tuljapur Dist. Osmanabad	1) Checking of Electrification in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 24/08/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Checking working of fan and tubelights in Labour Room.					
	3) Checking of External colouring of Labour room.					
PHC Madalmohi Dist Beed	1) Brick work of Plinth Protection of Main Building in Progress.	Mr. Khade N.P., Executive Engineer Dt. 31/08/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff	IDW Staff Z.P. Beed		
	2) Plumbing of main Building in progress.					

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	3) Curing in Progress.		with State office Team.			
District Latur - DHO						
PHC Chikurda, Nivli, SC Bargaon Kale	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 01.08.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Panchincholi, Walandi, Deoni, Borol, Sakol Shirur A	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 03.08.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Renapur, Kharola, Janwal, Shirur T	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 05.08.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Ausa, PHC Bhada, Lamnaja	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 11.08.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Aurad, Halgara, THO Nilanga	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 22.08.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DRCHO						
Phc Lamjana, SC Kharosa	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	Dr Barure Balaji, DRCHO 03-08-2017	Covering of the Gaps identified	Block/Facility Level	yes	na
PHC Halgara, SC Hosur	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	Dr Barure Balaji, DRCHO 10-08-2017	Covering of the Gaps identified	Block/Facility Level	yes	na
PHC Chapoli, SC Dongraj	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	Dr Barure Balaji, DRCHO 24-08-2017	Covering of the Gaps identified	Block/Facility Level	yes	na
PHC Kharola, SC Talani	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	Dr Barure Balaji, DRCHO 31-08-2017	Covering of the Gaps identified	Block/Facility Level	yes	na
District Latur - DPM						
THO Jalkot, PHC Atmoor, Wanjarwada	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	District Program Manager Latur 10-08-2017	Availability of Grant,NHM.Phy&Fin	Block/Facility Level	yes	na
PHC Handarguli SC Hali,Wadhvana (Kh)	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	District Program Manager Latur 22-08-2017	Availability of Grant,NHM.Phy&Fin	Block/Facility Level	yes	na
PHC Hadolti SC Shindgi (Bk),Kumatha (Bk)	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	District Program Manager Latur 23-08-2017	Availability of Grant,NHM.Phy&Fin	Block/Facility Level	yes	na

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PHC Shirur Tajjband SC Vaigaon,Telgaon	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	District Program Manager Latur 30-08-2017	Availability of Grant,NHM.Phy&Fin	Block/Facility Level	yes	na
District Latur - DAM						
PHC Walandi	1) NHM cash Book Not written 1.4.17 to 31.07.17 2) PPI Voucher not prepared 3) FP payment By Cheque 4) RKS Cash Book not written 1.4.17 to 31.07.2017 5) Concurrent Audit Compliance Q-3-Q-4 Pending	ABRAR MOHSIN - 02.08.2017	1) Instruction given to up to date Cash Book of NHM & RKS 2) Instruction given to Pay all JSY payments by DBT PFMS 3) Instruction given to Prepare PPI Voucher 4) Instruction given to send compliance of Audit	PHC level	In Process	PHC Level
THO Deoni	1) Cash Book Completed up to 29.07.17 2) SC/ VHSC grant late released 3) Periphery visit not done by Block Accountant 4) THO-B Acct -BCM sign not taken on ASHA bill 5) FP payment by Cheque 6) Q-3 -Q-4 year 16-17 Concurrent Audit para pending 7) Stat Audit 14-15 Audit Compliance not submitted.	ABRAR MOHSIN - 02.08.2017	1) Instruction given to Paid thru DBT to FP Beneficiary and book expenditure in respective month. 2) Instruction given to complete Cash Book up to date. 3) Instruction given to complete concurrent Audit Q-3 with Q-4 4) Instruction given to submit Audit Para Till 8.8.2017	THO level	In Process	THO level
RH Deoni	1. Cash Book Completed till 21.07.17 2.JSY Beneficiary payment is very less 3.Concurrent Audit 16-17 Q-4 compliance not received . 4. Registered with PAN and TAN	ABRAR MOHSIN - 02.08.2017	1. Instuction given to Inprove JSY Benef payment 2. send compliance of Audit para 3. Get registered with PAN TAN	RH level	In Process	RH level
PHC Panchinholi	1. F.P.Bills not paid since April 2017 2. 2 Joint Sign not updatedin Bank 3.RI Grant not release to SC 4.Free Diet Quotation procedure not completed	ABRAR MOHSIN - 03.08.2017	1.Instruction given to Pay FP Pending bills Release grant to SC 2. Update bank sign in Bank Account 3. Complete Procedure of Free diet	PHC level	In Process	PHC level
PHC Kingaon	1. Year 2015-16 NHM Account Checking As per Instruction of ADHO madam seprate report given	ABRAR MOHSIN - 09.08.2017	1. Seprate report given	PHC level	In Process	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
THO Latur	1) Bank Reco Pending f July 2017 2) Tally Entry pending Since April 17 to 29.08.2017 3) Cash Book Updated 4) FP and JSY DBT in all 8 PHC	ABRAR MOHSIN - 29.08.2017	1. Instruction given to complete Bank reco and Tally Entries	THO level	In Process	THO level
District Latur - M&E OFFICER						
PHC Pangaon, SC kamkheda, Pangaon	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	District Monitoring and Evaluation Officer, Latur 01-08-2017	HMIS, JSY, PRC, PFMS, RCH PORTAL	Block/Facility Level	yes	na
PHC Hasegaon SC Budhada, Kini Thot	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	District Monitoring and Evaluation Officer, Latur 02-08-2017	HMIS, JSY, PRC, PFMS, RCH PORTAL	Block/Facility Level	yes	na
PHC Handarguli SC Hali, Wadhvana (Kh)	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	District Monitoring and Evaluation Officer, Latur 22-08-2017	HMIS, JSY, PRC, PFMS, RCH PORTAL	Block/Facility Level	yes	na
PHC Hadolti SC Shindgi (Bk), Kumatha (Bk)	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	District Monitoring and Evaluation Officer, Latur 23-08-2017	HMIS, JSY, PRC, PFMS, RCH PORTAL	Block/Facility Level	yes	na
PHC Shirur Tajjband SC Vaigaon, Telgaon	1) DHIS Releted issue 2) RCH Web Portal issue 3) HMIS Releted issue	District Monitoring and Evaluation Officer, Latur 30-08-2017	HMIS, JSY, PRC, PFMS, RCH PORTAL	Block/Facility Level	yes	na
District Latur - EMS Co-ordinator						
Latur Women Hospital (108 Ambulance)	inj. Dopamine, Classic LMA disposable, Disposable L.P. Needles, Mini Taracheostomy kit, Micro drip -set & Drip -set, Burn pack, Cold pack, Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 01/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Ausa Rural Hospital (108 Ambulance)	inj. Dopamine, Classic LMA disposable, Disposable L.P. Needles, Mini Taracheostomy kit, Micro drip -set & Drip -set, Burn pack, Cold pack, Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 02/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Babhalgaon Rural Hospital (108 Ambulance)	Mini Taracheostomy kit, Micro drip -set & Drip -set, Burn pack, Cold pack, Inj. Naloxone HCL, inj. Dopamine, Classic LMA disposable, Disposable L.P. Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 03/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

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
Renapur Rural Hospital (108 Ambulance)	Inj.Paracetamol,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL,Classic LMA disposable,Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 04/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Jalkot Rural Hospital (108 Ambulance)	Inj.KCL,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 05/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 07/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Nilanga Sub District Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhalar Beclomethasone,Inhalar Salbutamol,Inj.KCL,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 08/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Madansuri Primary Health Center(108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 09/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Manjara Ayurved College Hospital (108 Ambulance)	Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 10/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Chakur Rural Hospital (108 Ambulance)	iClassic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhalar Beclomethasone,Inhalar Salbutamol,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

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
Killari Rural Hospital (108 Ambulance)	Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL,Classic LMA disposable,Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 12/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Nitur Primary Health Center (108 Ambulance)	Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL,Classic LMA disposable,Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 14/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Udgir Sub District Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhalar Beclomethasone,Inhalar Salbutamol,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 16/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Ahamdpur Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 18/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kingaon Primary Health Center (108 Ambulance)	inj.Dopamine,Inj.KCL,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 19/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Murud Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 21/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Shirur Anantpal Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,j.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 22/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

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
Lamjana Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 23/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Belkund Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,j.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 24/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Deoni Rural Hospital (108 Ambulance)	Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL,inj.Dopamine,Classic LMA disposable, are not available in ambulance	Jagtap C D (EMS Coordinator) 26/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Jalkot Rural Hospital (108 Ambulance)	Inj.KCL,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 28/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 29/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Madansuri Primary Health Center(108 Ambulance)	inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 31/08/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
District Latur - RKS Co-ordinator						
PHC-Walandi	1.RKS Record Not mentaion 2.EC &Gb Meeting Not Arrange3. Cash Book Not update	Girish Kulkarni RKS Co ordinator 02-08-2017	yes	Block Level	yes	PHC Level
PHC -Panchincholi	1.RKS Record Not mentaion 2.EC &Gb Meeting Not Arrange3. Cash Book Not update	Girish Kulkarni RKS Co ordinator 03-08-2017	yes	Block Level	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-Kingaon	RKs EC&GB Meeting Record Checking.	Girish Kulkarni RKS Co ordinator 09-08-2017	yes	Block Level	yes	PHC Level
THO Office-Latur	RKs EC&GB Meeting Record Checking 7 PHC	Girish Kulkarni RKS Co ordinator 10-08-2017	yes	Block Level	yes	Block Level
Tho Office-Ausa&Rh Ausa	RKs EC&GB Meeting Record Checking 5 PHC	Girish Kulkarni RKS Co ordinator 14-08-2017	yes	Block Level	yes	Block Level
THO Office Nilanga & SDH Nilanga	RKs EC&GB Meeting Record Checking 7PHC	Girish Kulkarni RKS Co ordinator 18-08-2017	yes	Block Level	yes	Block Level
PHC-Wangerwada	RKS Recordig Checking	Girish Kulkarni RKS Co ordinator 28-08-2017	yes	Block Level	yes	Block Level

District Latur - Jr.Engineer

1. PHC Jawalga P		Gaikwad S.T. Jr.Engg.1/8/17		Staff Qtr 1 SLAB Casting	yes	
2. PHC Jawalga P		2/8/17 Gaikwad S.T.		New construction of PHC Site visit	yes	
3 SC Ansarwada, makni, sawari		8/8/17 Gaikwad S.T.		survey	yes	
4. PHC Walandi ,sc talegaon		9/8/17 Gaikwad S.T.		survey	yes	
5. SC Halki , Talegaon Bori , shivpur		10/8/17 Gaikwad S.T.		survey	yes	
6. PHC Jawalga P		14/8/17 Gaikwad S.T.		New construction of PHC Site visit	yes	
7 DD Office		19/8/17 Gaikwad S.T.		tender opening	yes	
8. PHC Jawalga P		21/8/17 Gaikwad S.T.		New construction of PHC Site visit	yes	
9. DD Office		22/8/17 Gaikwad S.T.		etender	yes	
10. PHC Jawalga P		24/8/17 Gaikwad S.T.		New construction of PHC Site visit	yes	
11. PHC Jawalga P		26/8/17 Gaikwad S.T.		Main Bdg Slab Casting	yes	
12. PHC Jawalga P		28/8/17 Gaikwad S.T.		Staff Qtr 2 SLAB Casting	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
13. Aurangabad		31/8/17 Gaikwad S.T.		Meeting	yes	
District Latur - Jr.Engineer						
1. RH Ahmadpur		1/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
2. RH Murud		2/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
3. RH Murud		3/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
3. RH Murud		8/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
PHC Niwali Chikurda		10/8/17 Waghmare S.J.		Survey		
PHC Tandulja Jawala		11/8/17 Waghmare S.J.		Survey		
RH Murud		16/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
RH Murud		18/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
RH Murud		19/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
10. RH Ahmadpur		21/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
RH Murud		22/8/17 Waghmare S.J.		Renovation To Labour room & UPHC Const. work Site visit.		
RH Murud		24/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
13. RH Murud		28/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
14. RH Murud		29/8/17 Waghmare S.J.		Renovation To Labour room Site visit.		
15 Aurangabad		31/8/17 Waghmare S.J.		Meeting		
District Latur -						
PHC Jawalga P		1/8/17 Patil B.D.		Staff Qtr 1 SLAB Casting		
Nilanga		2/8/17 Patil B.D.		PHC , Visit for Building repair requirement		
SC Tambala		4/8/17 Patil B.D.		SC Visit for Building repair requirement		
Nilanga		8/8/17 Patil B.D.		PHC , Visit for Building repair requirement		
PHC Ambulga ,SC Kelgaon, lambota , shirol ,		10/8/17 Patil B.D.		PHC , Visit for Building repair requirement		
PHC Gangapur		11/8/17 Patil B.D.		PHC , Visit for Building repair requirement		

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 Jawalga P		16/8/17 Patil B.D.		New construction of PHC Site visit		
PHC Jawalga P		26/8/17 Patil B.D..		Main Bdg Slab Casting		
PHC Jawalga P		28/8/17 Patil B.D..		Staff Qtr 2 SLAB Casting		
Aurangabad		31/8/17 Patil B.D.		Meeting		
District Latur -						
1. PHC Jawalga P		1/8/17 Kawade S.B.		Staff Qtr 1 SLAB Casting		
2. LMC, W,H ,RH Murud		2/8/17 Kawade S.B.		DEIC		
3 RH Murud		3/8/17 Kawade S.B.		LR SLAB CASTING		
4.Mumbai		4/8/17 Kawade S.B.		Meeting		
5. SC Tagarkheda , Shelgi Aurad shahajini		8/8/17 Kawade S.B.		survey		
6. SC Dawanhipperga, wadmurambi lasona, Devoni		9/8/17 Kawade S.B.		survey		
7. SC Halki , Talegaon Bori , shivpur		10/8/17 Kawade S.B.		survey		
8.Latur Taluka		12/8/17 Kawade S.B.		survey		
9.Udgir Taluka		13/8/17 Kawade S.B.		survey		
10. PHC Jawalga P		14/8/17 Kawade S.B.		Slab checking		
11 RH Murud		18/8/17 Kawade S.B.		L R Site visit		
12. PHC Jawalga P		21/8/17 Kawade S.B.		New construction of PHC Site visit		
13. PHC Jawalga P		26/8/17 Kawade S.B.		Main Bdg Slab Casting		
14 PHC Jawalga P		28/8/17 Kawade S.B.		Staff Qtr 2 SLAB Casting		

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
15.Aurangabad		31/8/17 Kawade S.B.		Meeting		
District Latur - THO Jalkot						
Latur,Rh Jalkot, Latur		THO Jalkot 01/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,chrea, wnjareada		THO Jalkot 02/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO Jalkot 03/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Latur viral,		THO Jalkot 04/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jagalpur, &Latur		THO Jalkot 08/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Gutti, Latur		THO Jalkot 09/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Atnur,Latur		THO Jalkot 10/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO Jalkot 18/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Malhiprga ,ghonsi atnoor		THO Jalkot 19/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		THO Jalkot 22/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		THO Jalkot 23/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO Jalkot 24/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		THO Jalkot 28/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		THO Jalkot 29/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Wanjarwad,Latur		THO Jalkot 30/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility 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 ,Tiruka, guti		THO Jalkot 31/08/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
District Latur - Accountnat						
PHC Wanjarwada , SC Chera		A/C Jalkot 02/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur		A/C Jalkot 03/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda ,Sonwala		A/C Jalkot 04/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Ghawan, SC Gutti		A/C Jalkot 08/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Mahipparga, Mangrul		A/C Jalkot 09/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Kolnoor		A/C Jalkot 10/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur ,SC Ghonshi		A/C Jalkot 18/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
Rh Jalkot		A/C Jalkot 19/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur ,SC Ghawan		A/C Jalkot 22/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Wanjarwada,SC Chera		A/C Jalkot 23/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda Bk		A/C Jalkot 24/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Jaglpur ,Sonwala		A/C Jalkot 28/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda Bk		A/C Jalkot 29/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur , Phe Wanjarwada		A/C Jalkot 30/08/2017	Instruction Given to Clark & MO	Fcility 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 Wanjarwada, SC Chera		A/C Jalkot 31/08/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
District Latur - DEO Jalkot						
SC Kunki		DEO Jalkot 03/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Patoda		DEO Jalkot 04/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jagalpur		DEO Jalkot 08/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		DEO Jalkot 09/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gutti		DEO Jalkot 10/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Malhipparga		DEO Jalkot 18/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Rh Jalkot		DEO Jalkot 19/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		DEO Jalkot 22/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		DEO Jalkot 23/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnur		DEO Jalkot 24/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		DEO Jalkot 28/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Ghonshi		DEO Jalkot 29/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility 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
Latur		DEO Jalkot 30/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		DEO Jalkot 31/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
District Latur - BCM Jalkot						
PHC Wanjarada, PHC Atnur		BCM Jalkot 01/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Jalkot, Atnoor, Latur		BCM Jalkot 02/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gutti		BCM Jalkot 03/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		BCM Jalkot 04/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		BCM Jalkot 08/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Chera		BCM Jalkot 09/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Latur		BCM Jalkot 10/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		BCM Jalkot 18/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jagalpur		BCM Jalkot 19/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Ghonshi		BCM Jalkot 22/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Patoda Bk		BCM Jalkot 23/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Tiruka		BCM Jalkot 24/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gawan		BCM Jalkot 28/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility 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 Wanjawada		BCM Jalkot 29/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnur		BCM Jalkot 30/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jalkot		BCM Jalkot 31/08/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no

District Osmanabad - DHO

PHC Mangrul Tu.Ta Tuljapur	1. All Superwiser will visit to PHC area 2. Clerk and BCM were not present during visit 3. RCH work performance is low	Dr. H.V. Wadgave DHO Dt. 01/08/2017	Instuction given to MO	PHC Level by MO	yes	No
SC ItkalTa Tuljapur	1. HA was not present to immunisation session 2. delivery performance is very low, zero delivery 3. ANM & MPW Work performance is bad	Dr. H.V. Wadgave DHO Dt. 01/08/2017	Instuction given to HA/ANM/MPW	SC Level by HA/ANM/MPW	yes	No
PHC Yedshi Ta osmanabad	1. HA, LHV & LT were not presnet in time 2.Lep. Work performance is low 3.RCH Portal work performance is low	Dr. H.V. Wadgave DHO Dt. 05/08/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Walwad Ta Bhoom	1. Delivery Performance is good 2. Epedmic record not upto date 3. SC Delivery is low	Dr. H.V. Wadgave DHO Dt. 12/08/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Naichakur Ta Omerga	1. Staff were not stay in head quarter 2. record not available 3. HA & LT work performance is not good	Dr. H.V. Wadgave DHO Dt. 22/08/2017	Instuction given to MO	PHC Level by MO	yes	No
SC Donja Ta Paranda	1. SC Delivery Performance is zero 2. SC Record not upto date 3. RCH Performance is not good	Dr. H.V. Wadgave DHO Dt. 22/08/2017	Instuction given to ANM	SC Level by ANM	yes	No
PHC Samudrawani Ta Osmanabad	1. PPIUCD performance is not good 2. Delivery performance is not good 3. HA not visiting to SC & not superwise	Dr. H.V. Wadgave DHO Dt. 22/08/2017	Instuction given to MO	PHC Level by MO	yes	No

District Osmanabad - DRCHO

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 Bembali	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 01/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Makani	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 01/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Naichakur	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 01/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Ashta Kasar	1) Delivery record & case paper incomplet 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 12/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Aloor	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 12/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Mangrul Tu	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 13/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Katgaon	1) Delivery performance very poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 13/08/2017	Instuction given to MO	PHC level by MO	yes	No

District Osmanabad - SO

PHC Katgaon	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date-03.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Asu, THO Paranda	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date-04.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Moha, THO Kallamb	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date-05.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Samudrawani	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date-08.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
THO Kallamb	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date-10.08.17	Instruction given to MO/ Staff	phc level 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 Samudrawani	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 11.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Dhoki	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 17.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Kond	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 18.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
THO Kallamb	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 19.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Kond	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 22.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Kond	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 24.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Kond	1) Birth & Death information review taken 2) RCH Portal Entry Performance poor 3) Delivery poerformance poor	Shri. Kavitake D.D.(SO) Date- 26.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
District Osmanabad - M&E OFFICER						
SC Sanja	1) RCH Portal Entry Performance poor 2) SC Delivey very poor 3) Record incomleted	Shri.K.C. Tandle (M&E Officer) Date- 01.08.17	Instruction given to SC Staff	SC level ANM	yes	No
SC Chikhali	1) RCH Portal Entry Performance poor 2) SC Delivey very poor 3) Record incomleted	Shri.K.C. Tandle (M&E Officer) Date- 05.08.17	Instruction given to SC Staff	SC level ANM	yes	No
SC Sarola, PHC Samudrawani	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Perfomance poor	Shri.K.C. Tandle (M&E Officer) Date- 09.08.17	Instruction given to SC Staff	SC level ANM	yes	No
SC Sanja	1) RCH Portal Entry Performance poor 2) SC Delivey very poor 3) Record incomleted	Shri.K.C. Tandle (M&E Officer) Date- 10.08.17	Instruction given to SC/ Staff	phc level 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 Padoli	1) RCH Portal Entry Performance poor 2) PHC Delivery & JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 11.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Ashta Kasar	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 18.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Aloor	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 18.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
SC Chikhali, PHC Bembali	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 22.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Kond	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 26.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Patoda	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 30.08.17	Instruction given to MO/ Staff	phc level MO	yes	No
District Osmanabad - RBSK Co-ordinator						
RH Kallamb	RBSK Visit	salunke ss (rbsk co.) 02/08/2017	RBSK School Checking Visit	facility level	yes	No
RH Washi	RBSK Visit	salunke ss (rbsk co.) 04/08/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 08/08/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 11/08/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Iohara	RBSK Visit	salunke ss (rbsk co.) 16/08/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 22/08/2017	NDD Vissit	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
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 23/08/2017	NDD Vissit	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 28/08/2017	RBSK AWC & School Checking Visit	facility level	yes	No
District Osmanabad - RKS Co-ordinator						
PHC Samudravani,Sc Sanja,Chikhali Tal O'Bad	1. PHC Internal & External cleaning 2. Record not updated 3. Bio-medical waste management was not properly maintained 4.RKS Executive meeting not Done As Per Guidline	Shri. Gawali K.D. Dt 01/08/2017	Instuction given to MO	PHC level by MO	yes	No
RH Bhoom Ta Bhoom	1. RH area is well good 2.BMW Rules 2016 not follow 3. Kayakalp internal assesment report not submited,RKS Executive meeting not Done As Per Guidline	shri. Gawali K.D. Dt 05/08/2017	Instuction given to MS	RH level by MS	yes	No
PHC Samudravani,Sc Sarola, Tal O'Bad	1. PHC Internal & External cleaning 2. Record not updated 3. SC Promises Not Clean 4.RKS Executive meeting not Done As Per Guidline	shri. Gawali K.D. Dt 09/08/2017	Instuction given to MO	PHC level by MO	yes	No
SC Sanja,VHNSC Shekapur Tal O'Bad	1.SC Internal Cleaning Is Poor 2.Vhnscc Record not Updated	Shri. Gawali K.D. Dt 10/08/2017	Instuction given to ANM,AW	PHC level by MO	yes	No
PHC Padoli Ta Osmanabad	1.Internal Cleaning Is very Poor 2.RKS Record not Updated	Shri. Gawali K.D. Dt 11/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Naichakur Ta Omerga	1.RKS Meeting Not Done As Per NHM Guidline	Shri. Gawali K.D. Dt 19/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Bembali ,Sc ,Chikhali Tal O'Bad	1.RKS Meeting Not Done As Per NHM Guidline.	Shri. Gawali K.D. Dt 22/08/2017	Instuction given to MO	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
District Osmanabad - THO. Bhoom						
Sub Centar Chinchpur Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 02/08/2017	ANM, sub centar Chinchpur (D) Instructions	Block	yes	No
Sub Centar Antarwali Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. Bhoom) Dt. 04/08/2017	ANM, sub centar Antarwali Instructions	Block	yes	No
PHC pathrud Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Low Delivery	Dr. Potare M.G. (THO. Bhoom) Dt.08/08/2017	Medical Officer , PHC pathrud Instructions	Block	yes	No
PHC walwad Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Update NCD Rep. 4) Lokpratinidhi Rep.	Dr. Potare M.G. (THO. Bhoom) Dt. 09/08/2017	Medical Officer , PHC walwad Instructions	Block	yes	No
PHC Mankeshwar Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. Bhoom) Dt. 11/08/2017	Medical Officer , PHC Mankeshwar Instructions	Block	yes	No
Sub Centar Warud Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update WIFS Information	Dr. Potare M.G. (THO. Bhoom) Dt. 18/08/2017	ANM, sub centar Warud Instructions	Block	yes	No
PHC Ambhi Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. Bhoom) Dt.22/08/2017	Medical Officer , PHC Ambhi Instructions	Block	yes	No
Sub Centar Ashata Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 24/08/2017	ANM, sub centar Ashata Instructions	Block	yes	No
District Osmanabad - Accountant						
PHC Kanegaon	१. प्राथमिक आरोग्य केंद्रात होणा-या प्रसुतीचे काम कमी होते .	8/9/2017	MO	Block	yes	No
	२. आरसीएच प्रोगाम काम अत्यंत कमी दिसुन आले				yes	No
	३. प्राथमिक आरोग्य केंद्रावाहेरचे परिसर अस्वच्छ दिसुन आले				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
SUB Salegaon	१. आरोग्य सेविका मुख्यालयी वास्तव करून राहत नाही.	8/7/2017	ANM	Block	yes	No
	२. उपकेंद्रामध्ये आरोग्य सेविका यांचे रेकॉर्ड अदयावत होते.				yes	No
	३. आरसीएच चे काम अत्यंत कमी होते.				yes	No
SUB Kasati BK	१. आरोग्य सेवकाचे रेकॉर्ड पूर्ण दिसून आले.	8/9/2017	ANM	Block	yes	No
	२. उपकेंद्रामध्ये लसीकरणास गटपर्वतक उपस्थित नव्हते.				yes	No
PHC Jewali	१. प्राथमिक आरोग्य केंद्रात होणा-या प्रसुतीचे काम कमी होते.	8/22/2017	MO	Block	yes	No
	२. आरसीएच प्रोग्राम काम अत्यंत कमी दिसून आले				yes	No
	३. प्राथमिक आरोग्य केंद्रावाहेरचे परिसर अस्वच्छ दिसून आले				yes	No
Sub Center Koral	1) Delivery Room is Not in Condition 2) Poor performance RCH And JSY 3) Record Not Update in SC	8/1/2017	Instruction Given	M.O.	yes	No
PHC Naichakur	1) Poor Cleaniness 2) RCH Portal Entry Poor Performance 3) Protocol Not Avalibale in Labour Room	8/3/2017	Instruction Given	M.O.	yes	No
Sub Center Jakekur	1) Jsy Performance Very Poor 2) Delivery Room Not Condition 3) All Record Not Update	8/7/2017	Instructions Given	M.O.	yes	No
PHC Yenegur	1) Poor Performance RCH, JSY, RNTCP, F.P. 2) Poor Cleaniness 3) record not update	8/8/2017	Instructions Given	M.O.	yes	No
District Osmanabad - THO Tuljapur						
PHCNaldurg Tq. Tuljapur Dist. Osmanabad	RCH Data Entry Mother & Child Performance poor OPD timing board Not Displayed. RNTCP Performance Poor. BS Collection Poor, Asha Kaksha Sthapan	Dr. Ansari R.K. THO Tuljapur Dt.08/08/17	Written Instruction to MO & PHC Staff	Facility 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 Andoor Tq. Tuljapur Dist. Osmanabad	RCH Data Entry Mother & Child Performance poor OPD timing board Not Displayed. RNTCP Performance Poor. Deleivery & PPIUCD Low Performance,Adhar & Bank data Enty Low	Dr. Ansari R.K. THO Tuljapur Dt. 18/08/17	Written Instruction to MO & PHC Staff	Facility By MO	yes	No
SC Malumbra	Financial Record Not Updated. Water Supply Not Adequate. IEC Material not Displayed. Toll Free No. Not Displayed. RNTCP Performance poor.	Dr. Ansari R.K. THO Tuljapur Dt. 24/08/17	Written Instruction to MO & PHC Staff	Facility By MO	yes	No
SC Bori	Financial Record Not Updated. Water Supply Not Adequate. IEC Material not Displayed. Toll Free No. Not Displayed. RNTCP Performance poor.	Dr. Ansari R.K. THO Tuljapur Dt. 31/08/17	Written Instruction to MO & PHC Staff	Facility By MO	yes	No

District Beed - M&E OFFICER

PHC Pohner	IMI Meeting	DM&EO Shri. Kulkarni L.S. Date :- 22/08/2017	IMI Meeting	Facility	Yes	
PHC Moha	NDD Meeting	DM&EO Shri. Kulkarni L.S. Date :- 22/08/2017	NDD Meeting	Facility	Yes	

District Beed - RKS Co-ordinator

7.PHC Ujani,Baedapur THO & NUHM Ambajogai	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-028-07-2017	RKS AMG UF Expenditure Review & RKS GB EC Meeting Review	District, Block, Facility	Yes	No
08 PHC Bhvthnna & THO Ambajogai	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-02-08-2017	Social Audit	District, Block, Facility	Yes	No
09.PHC Ujani Sc Pattiwadgaon	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-03-08-2017	Social Audit	District, Block, Facility	Yes	No
10.PHC Ghatnandur	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-04-08-2017	Social Audit	District, Block, Facility	Yes	No
11.PHC Bardapur	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-05-08-2017	Social Audit	District, Block, Facility	Yes	No

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District Beed - IPHS Co-ordinator						
2. PHC DONGARKINHI, DHAMANGAON, RH ASHTI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 2/8/2017	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			
District Beed - DCM						
18. Wadwani ,Kuppa.	BCM& BF Meeting	DCM (ASHA) Shri.Badade B.G. Date 07/08/2017	BCM& BF Meeting	District/Block/ Facility	Yes	No
19 Takarwan ,Kitiadgaon	PHC Visit NHM Review	DCM (ASHA) Shri.Badade B.G. Date 19/08/2017	BF & Asha Review	District/Block/ Facility	Yes	No
20. Patharud THO Majalgaon	PHC Visit NHM Review	DCM (ASHA) Shri.Badade B.G. Date20/08/2017	BF Meeting Asha Software Problem	District/Block/ Facility	Yes	No
21. Wadwani Block	NDD Review Visit DHO Order	DCM (ASHA) Shri.Badade B.G. Date23/08/2017	NDD& All Review	District/Block/ Facility	Yes	No
22 Phc Bhogalwadi& Mohakhed	IMI Asha&BF,ANM ,All Staf Training	DCM (ASHA) Shri.Badade B.G. Date28/08/2017	IMI Asha&BF,ANM ,All Staf Training	District/Block/ Facility	Yes	No
23 Phc Pimpalner	PHC Visit NHM Review	DCM (ASHA) Shri.Badade B.G. Date31/08/2017	IMI Asha&BF,ANM ,All Staf Training	District/Block/ Facility	Yes	No
District Beed - RBSK Co-ordinator						
P.H.C. Dongerkini,Dhamangaon & RH Ashti	आरोग्य संस्थेची पाहणी व आरबीएसके पथकांचा आढावा	श्री . तांगडे आर.के आरबीएसके समन्वयक श्रीमती प्रगंड जे.बी. सारणीकर अभिजीत दि. ०८.०८.२०१७	प्रा.आ.क्रेद. डोंगरकिनी व धामणगाव या ठिकाणी भेट दिली असता तेथिल कर्मचारी यांची डिलीव्हरी वावत चौकशी केली व ग्रामीण रुग्णालय आष्टी येथिल आरबीएसके अंतर्गत पथकाचे आढावा घेण्यात आला त्यामध्ये एनआरसी मध्ये बालके दाखल करणे वावत सुचना देण्यात आल्या.तसेच संदर्भ सेवा शिबीरे आयोजित करण्यात वावत मार्गदर्शन करण्यात आले.	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 Raimoha & PHC Shirur	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.०१६.०८.२०१७	आरबीएसके पथकांच्या मासिक आढावा संदर्भ माहिती घेण्यात आली प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले.तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे तसेच दोन्ही पथकांची आरबीएसके सॉफ्टवेअर मध्ये सर्वात कमी डेटा एन्ट्री करण्यात आलेली होती त्यांना त्वरीत १०० टक्के डेटा एन्ट्री पूर्ण करणे बाबत सुचना देण्यात आल्या .	District, Block, Facility	Yes	No
ZPHS School Manjarumbha	आरबीएसके पथकांसोबत शाळा तपासणी	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.०१८.०८.२०१८	जिल्हा परिषद माध्यमीक शाळा मॉजरसुभा येथे शाळा तपासणी करताना डॉ.नालपे व पथकांसोबत शाळातपासणी करण्यात आली व तेथे सर्व विद्यार्थ्यांना आरबीएसके कार्यक्रमाची माहिती देण्यात आली .	District, Block, Facility	Yes	No
RH Chinchwan , Dharur & Kaij	आरबीएसके पथकांचा आढावा मिशन इद्रधनुष्य कार्यक्रमाची माहिती	श्री. तांगडे आर.के आरबीएसके समन्वयक डॉ.महात्मे सर व सारणीकर अभिजीत दि.२३.०८.२०१७	ग्रामीण रुग्णालय चिंचवण व धारुर येथे आरोग्य संस्थेतील सर्व कर्मचारी यांचे मिशन इद्रधनुष्य या कार्यक्रमाबाबत बैठक घेण्यात आली व आरबीएसके अंतर्गत सर्व कर्मचारी यांची आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला .	District, Block, Facility	Yes	No
CD Ambajogai	आरोग्य संस्थेत मिशन इद्रधनुष्य कार्यक्रमाची माहिती देणे	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.२४.०८.२०१७	ग्रामीण रुग्णालय धानोरा व नागरी रुग्णालय अंबाजोगाई येथील सर्व कर्मचारी यांचे मिशन इद्रधनुष्य या कार्यक्रमाबाबत बैठक घेण्यात आली व आरबीएसके अंतर्गत सर्व कर्मचारी यांची आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला .	District, Block, Facility	Yes	No
Latur D D Office	डीईआयसी मॅनेजर या पदाची विदुनामावली तयार करणे	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.२४.०८.२०१७	डिईआयसी या कार्यक्रमांतर्गत डिईआयसी मॅनेजर या पदाची विदुनामावली तयार करून मा . उपसंचालक यांची मान्यता व प्रमाणीत करून घेण्या करिता दिलेली भेट	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 Patoda & PHC Chausala	आरबीएसके पथकासोबत शाळा तपासणी करणे व मार्गदर्शन करणे	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. २९.०८.२०१८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले. तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आले	District, Block, Facility	Yes	No

District Nanded - DPM

THO Office Biloli	Physical and Financial Performance of THO Office	Mr. Junaid Saleem DPM Nanded Date :- 08/08/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly.	THO Level By Accountant	Yes	No
THO Office Naigaon	Physical and Financial Performance of THO Office	Mr. Junaid Saleem DPM Nanded Date :- 08/08/2017	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	THO Level By Accountant	Yes	No
THO Office Ardhapur	Physical and Financial Performance of THO Office	Mr. Junaid Saleem DPM Nanded Date :- 09/08/2017	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	THO Level By Accountant	Yes	No
RH Bhokar	Physical and Financial Performance of RH	Mr. Junaid Saleem DPM Nanded Date :- 09/08/2017	1 F Y 2015-16 & 2016-17 RKS Audit record cheak 2 F Y 2015-16 only two G B meeting conduct 2016-17 GB meeting not conduct 3 F Y 2015-16 & 2016-17 EC meeting not conduct	MS Level By Accountant	Yes	No
RH Dharmabad	Physical and Financial Performance of RH	Mr. Junaid Saleem DPM Nanded Date :- 10/08/2017	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017	MS Level By Accountant	Yes	No
THO Office Dharmabad	Physical and Financial Performance of THO Office	Mr. Junaid Saleem DPM Nanded Date :- 10/08/2017	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017	THO Level By Accountant	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 - DAM						
THO Office Biloli	1) PFMS software JSY & FP entry is very low 2) Concurrent Audit 1,2,3 & 4 quarter compliances not Submitted. 3) NHM account bank reconciliation statement not prepare. 4) Physical Verification done.	Mr. Chaudhari B R DAM Nanded Date :- 08/08/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly.	THO Level By Accountant	Yes	No
THO Office Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 08/08/2017	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	THO Level By Accountant	Yes	No
THO Office Ardhapur	1. payement of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 09/08/2017	1. payement of activity has not done by PFMS. 2. compliances of Statutory audit	THO Level By Accountant	Yes	No
RH Bhokar	1 F Y 2015-16 & 2016-17 RKS Audit record cheak 2 F Y 2015-16 only two G B meeting conduct 2016-17 GB meeting not conduct 3 F Y 2015-16 & 2016-17 EC meeting not conduct	Mr. Chaudhari B R DAM Nanded Date :- 09/08/2017	1 F Y 2015-16 & 2016-17 RKS Audit record cheak 2 F Y 2015-16 only two G B meeting conduct 2016-17 GB meeting not conduct 3 F Y 2015-16 & 2016-17 EC meeting not conduct	MS Level By Accountant	Yes	No
RH Dharmabad	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017	Mr. Chaudhari B R DAM Nanded Date :- 10/08/2017	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017	MS Level By Accountant	Yes	No
THO Office Dharmabad	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017	Mr. Chaudhari B R DAM Nanded Date :- 10/08/2017	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017	THO Level By Accountant	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 - M&E OFFICER						
SC Gadga PHC Manjram Taluka Naigaon	Maternal Health	Mr. Kamble A.B. District M & E Officer Nanded Dt. 01-08-17	1. Ensure correct partograph plotting for every client. Hands on training given on site. 2. Ensure running water supply to the facility. A metallic cover having sharp protruding arrows can be fixed to protect the tank damage from monkey. 3. Ensure availability of inverter. It can be purchased from untied fund	PHC Level By MO	Yes	No
PHC Hanegaon Taluka Deglur	Maternal Health Newborn Other	Mr. Kamble A.B. District M & E Officer Nanded Dt. 02-08-17	1. Ensure correct dose administration. 10 IU IM for AMTSL. 2. Arrange 5 trays as per GOI guidelines. Display content. 3. Ensure availability of mattress on labour table. 4. Keep toilet clean. 6. Coordinate with Grampanchayat for water supply to PHC. Inputs from IDW will be valuable. Or water taker could be purchased. 7. Establish NBCC with necessary commodities. 8. Ensure availability of 500ml ambu bag for premature baby. 9. KMC to be practices for babies weighing less than or equal to 2000gms. 10. Follow open vial policy strictly. 11. Every guideline to be disseminate at each level, every relevant health personnel.	PHC Level By MO	Yes	No
SC Shilani PHC Hanegaon Taluka Deglur	Maternal Health Newborn	Mr. Kamble A.B. District M & E Officer Nanded Dt. 02-08-17	1. Display tray content. 2. Protocols to be displayed in labour room. 3. Complications to be managed as per protocols given. Read SAB, NSSK, Dakshata module. Stabilize client before referral. 4. Correct partograph to be filled for every client. 5. NBCC to be established. (200w bulb, sterile towels, shoulder roll, mucus extractor, ambu bag, mask, resuscitation protocol.) 6. Ensure availability & administration of vit K. 7. Ensure availability of sterile towels for drying & wrapping of baby.	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
SC Yelemb PHC Koli Taluka Hadgaon	Maternal Health Newborn	Mr. Kamble A.B. District M & E Officer Nanded Dt. 05-08-17	1. Display tray content. 2. Protocols to be displayed in labour room. 3. Complications to be managed as per protocols given. Read SAB, NSSK, Dakshata module. Stabilize client before referral. 4. Correct partograph to be filled for every client. 5. NBCC to be established. (200w bulb, sterile towels, shoulder roll, mucus extractor, ambu bag, mask, resuscitation protocol.) 6. Ensure availability & administration of vit K.Ensure correct dose. 1mg IM for baby weighs >1000gm & 0.5mg IM for baby weighs <1000gm. 7. Ensure availability of sterile towels for drying & wrapping of baby.	PHC Level By MO	Yes	No
PHC Koli Taluka Hadgaon	Reporoductive Health Maternal Health Newborn	Mr. Kamble A.B. District M & E Officer Nanded Dt. 05-08-17	1. Ensure availability of PPIUCD forceps. Enquire at district store. 2. Ensure oxytocin storage between +20C to +80C. Maintain cold chain till use point. 3. Complications to be managed as per protocols given. Read SAB, NSSK, Dakshata module. Stabilize client before referral. 4. Ensure correct dose. 1mg IM for baby weighs >1000gm & 0.5mg IM for baby weighs <1000gm. 5. Ensure availability of sterile towels for drying & wrapping of baby. 6. KMC to be practices & documented.	PHC Level By MO	Yes	No
District Nanded - Dy.Engineer						
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 02/08/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter regading compound work	District	Yes	No
PHC Sonkhed Tq. Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 03/08/2017	Inspection of Old Building regading dismental	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
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 08/08/2017	Inspection about PHC Finishing work	District	Yes	No
PHC Markel Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/08/2017	Checking progress of Compundwall CC Road	District	Yes	No
PHC Mukramabad Tq. Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/08/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
District Nanded - IPHS Co-ordinator						
SDH Deglur	1. BMI, BP apparatus, Doppler are not working call to FSMS toll free number 2. No HLL phlebotomist joined till date. 3. Rat proof racks were not working properly. 4 done survey under kayakalp program.	Mr. Kulkarni TB (IPHS Co.) Dt. 02/08/2017	1. Institute name is not in software so call was not open so call to FSMS Engineer Mr. mahesh Karlekar for problems. 2. Call to district Coordinator of HLL and ask about HLL service he told that Barcodes are not available so the services were not start till date but will be start early. 3 Floaring in Store is totally damage, suggest for civil work but their is black soil.	Facility		
District Nanded - BFO						
WH Nanded	1) PFMS software JSY & FP entry is very low 2) Concurrent Audit 1,2,3 & 4 quarter compliances not Submitted. 3) NHM account banck reconsillation statement not prepare. 4) Physical Verification done.	Mr. Sawade Datta BFO Nanded Date :- 08/05/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Prepare the compliances 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
RH Dharmabad	1) Concurrent Audit 1,2,3 & 4 quarter compliances not Submitted. 2) RH has 2017-18 No any Record Produce for Vberification. 4) Visit With State Level Officers	Mr. Sawade Datta BFO Nanded Date :- 10/08/2017	1. Prepare the compliances of Audit paras and submit urgently. 2.All NHM Record Produce for Verification.	RH Level By MS	Yes	No
RH Bhokar	1) Concurrent Audit 1,2,3 & 4 quarter compliances not Submitted. 2) NHM account and RKS ac banck reconsillation statement not prepare. 3) 2017-18 Cash book not Produce for Verification. 4) Visit With State Leval Officers.	Mr. Sawade Datta BFO Nanded Date :- 10/08/2017	1. Prepare the compliances of Audit paras and submit urgently. 2. suggest to prepare BRS emidiatly and monthly. 3) 2017-18 Cash book Produce the Verification.	RH Level By MS	Yes	No
District Nanded - EMS Co-ordinator						
Nanded WH	1)mistdress, vinodine & Pain sparys,hydrocortizone, Beclomethasone inhaler is not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupiilary torch not working 3)leucoplast,triangular bandgaes Not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 08/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Loha RH	1)Pain, mistdress & coolex spary, (IV) RL & DNS inj. Noradrenaline,NTG,both inhaler,Dizepam,Derifiline,phynotoin sodium,Phenaramine mealate,inj.MgSO4,.PCM are not avaiable 2)mouth to mask ventilation,syring infusion pump given for repair. 3) triangular bandages,Vomiting bags,teeth guard are not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 10/08/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	In process	DM MEMS Level
Nanded SGGS	1)All spray,noradrenaline,both inhaler, diazepam, frusamide, Naloxone HCL, inj. PCM are not available 2)glucometer, BP apparatus & search light are not working as charger not available 3)all types cotton bandages reured, surgical gloves & disposable vomiting bags are not avaiable	S.A.Kottakondawar EMS coordinator,Nanded Dt. 11/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS 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
Hanegaon PHC	1)not a single IV fluid is available, all spray, burn pack,Inj. Dopamine, dobutamine,noradrenaline,Hydrortisone , KCL, Lignocane, MGSO4, Inj. Manotol,Nalaxone HCL are not available & gluco strips NA 2)BP apparatus, Pupillary torch not working 3)Trangular bandages,vomiting bags are not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 12/08/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	In process	DM MEMS Level
Degloor SDH	1)NS,D5 (IV) fluid, both inhaler,inj. Sodim bicarbonate,hydrocortizone,Frusamide, KCL,MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)Tringular bandages, vomiting bags not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 12/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Mudkhed RH	1)inj.hydrocortizone,Both inhaler,Phenoptoin sodium,Dexamethasone, inj. Mannitol, Nalaxone are not available 2)Glucometer showing error, Search light charger is NA 3)trinagular Bandages, vomiting bags, not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Bhokar RH	1)Pain & mistdress spray,cal.gluconate,tap. PCM, phenotoin sodium,avil,KCL,MgSO4, Hemaxyl IV, Beclomethasone inhaler, naloxone HCl are not available 2)Puppillary torch not seen 3)Triangular bandages,Roller splints are used	S.A.Kottakondawar EMS coordinator,Nanded Dt. 18/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS 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
Manjram PHC	1)Pain spray,Noadrenaline, hydrocortizone,frusamide, Inj,both inhaler,KCL, amiadarone, activated chracoal,Nalaxone HCL are not available 2)Power cable of pulseoximeter having problem, glucometer showing error 3)Adhessive tapes,Cotton bandages,Delivery kit ,cervical caller is broken Mouth air ways	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Barul PHC	1)pain & coolex spray,Inj.cal. Glucoanate, noradenaline, NTG, Both inhaler, Diazepam,KCL,amiadarone,mannitol, , Naloxone HCL,are not available 2)Glucometer is given for repair 3)tringular bandages,vomiting bags,Roller splints, are not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Naigaon RH	10IV fluid D5 & NS, Pain spray, IV NS, DNS, D5,inj.Dopamine, Dobutamine,Frusamide,KCL, Nalaxone HCL,inj. PCM are not available Inj. Mannitol, asprine are not available 2)BP apparatus given for repair 3)IV Set,triangular bandages,Cervical coller is broken	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Dharmabad RH	1)Pain spray,IV RL , Inj. Noradrenaline,cal. gluconate,dobutamine,hydrocortisone,both inhaler,KCL,amiadarone,Naloxone HCL are not available 2)pupillary torch not working 3)Ealastic bandages,Tringular bandages, , multitrauama dressingElastic bandages	S.A.Kottakondawar EMS coordinator,Nanded Dt. 27/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS 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
Biloli RH	1)Inj.Dobutamine,Both inhaler,beclamethasone & salbutamine inhaler,KCL,Amiadarone are not available 2)glucomter given for repair Pupillary torch not working 3)Binasal canula,traingular bandages,Elastic & traingular bandages are not available vomiting bags	S.A.Kottakondawar EMS coordinator,Nanded Dt. 27/08/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	In process	DM MEMS Level
Koli PHC	1)Inj. Cal. Gluconate,nordrenaline,NTG,Dizepam, Phenotoin sodium,Dexamethasone,KCL,Amidaron e, MgSo4,inj. PCM not available 2)Glucometer, BP apparatus, serch light & pupillary torch are not working 3)Tringular Bandages, Leucoplast not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 29/08/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	In process	DM MEMS Level
Hadgaon SDH	1)mistdress spray,vinodine spray,IV RL,inj. ,hydrocortisone,both inhaler, diasepam, dexamethasone, MgSo4,naloxone HCL& Inj PCM are not available 20 bandages ae not available & Cervicl collar is broken	S.A.Kottakondawar EMS coordinator,Nanded Dt. 29/08/2017	1) informed to DM for fulifill	DM MEMS	In process	DM MEMS Level
Kandhar RH	1)pain spray,,sodium bicarbonate ,Both inhaler, Naloxone HCl are not available 2)oxygen leakage problem and also portable oxygen cylinder is not found 3)Delivery kit,leucoplast,tringular bandages, teth guard,Vomiting Bags not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/08/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	In process	DM MEMS 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
Ardhapur PHC	1)Pain spray,IV DNS, inj.Dobutamine,NTG, Hydrocortisone, both inhaler, MgSO4, nalozone HCL are not available 2)Handheld glucometer not available 3)Tringular Bandages are not available Cervical coller is broken vomiting bags are not avaiable	S.A.Kottakondawar EMS coordinator,Nanded Dt. 31/08/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	In process	DM MEMS Level

District Nanded - RBSK Co-ordinator

SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/08/2017	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
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RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/08/2017	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
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Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/08/2017	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
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District Nanded - PCPNDT Legak Counsior

Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/08/2017	Dr. Sudhir Nimkar,Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
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Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/08/2017	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No
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Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/08/2017	Dr. Bole Case in Session Court Nanded	District Level	Yes	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
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/08/2017	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. 17/08/2017	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/08/2017	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. 19/08/2017	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/08/2017	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/08/2017	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. 23/08/2017	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 25/08/2017	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dev,Dr.Pramod Zunjare,Dr. minal Patil,Dr. Gaytri Wadekar attended in CJM Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 30/08/2017	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
District Nanded - Asha Sickle Cell Co-ordinator						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/08/2017	10) sickle cell Testing kit supply3)RKS GB,EC Meeting Register Not Avaliable	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 Baradshewala	Siickle Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/08/2017	1)sickle cell Testing Camp 2) VHNSC metting Register not Available	PHC Level By MO	Yes	No
SDH Gokunda	Siickle Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/08/2017	1) sickle cell suffer Folek Aiced Tab Not Available2) Books were Not Available 3) Lab councebal not Available	SDH Level By MS	Yes	No
District Nanded - Asha Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	Shri Thorat ASHA Co. Dt. 09/08/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	Shri Thorat ASHA Co. Dt. 10/08/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	Shri Thorat ASHA Co. 12/08/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	Shri Thorat ASHA Co. 23/08/2017	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RKSK Co-ordinator						
प्रा आ केंद्र तुप्पा	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 05/08/2017	मैत्री क्लिनिक मध्ये पोस्टर लावलेली नाहीत, उपकेंद्र स्तरावर मासिक आढावा बैठक घेण्याबाबत सांगण्यात आले. उपकेंद्र धनेगाव येथे किशोरवयीन आरोग्य दिवस साजरा करण्यात आला.	PHC Level By MO	Yes	No
प्रा आ केंद्र लिंबगाव	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 12/08/2017	पिअर एजुकेटर यांना प्रा आ केंद्र स्तरावर प्रोत्साहनात्मक भत्ता शैक्षणिक साहित्या वाटप करण्यात आले. मासिक अहवाल इमेल वर पाठवण्यात सांगितले. ए एन एम यांना उपकेंद्र स्तरावर पिअर एजुकेटर चा मासिक आढावा घेण्याबाबत वैद्यकीय अधिकारी यांनी सूचना देण्याबाबत सांगितले.	PHC Level By MO	Yes	No
Circle Nagpur - DDHS						
Visit to DHO/CS, PHC-Patan, SC-Bhari Patan, SC-Hirapur Patan, SC-Jiwati	Visit to Health Institutions	Dy. Director, 16.8.2017	Visit to Health Institutions	Dist	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
Visit to DHO/CS,PHC- Bangaon,SC- Bangaon Aamgaon,SC- Amgaon Bangaon,SC Kikripar	Visit to Health Institutions	17.8.2017	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC- Kharangaon,SC- Bedhona,SC- Dahegaon Gondi,SC- Malegaon Theka	Visit to Health Institutions	18.8.2017	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS, PHC- Rangi,SC- Chingali,SC- Jangada,SC- Michagaon	Visit to Health Institutions	22.8.2017	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS,PHC- Andhalgaon,SC- Andhalgaon Mohadi,SC- Dhusala,SC- Dongargaon Andhalgaon	Visit to Health Institutions	24.8.2017	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
DHO/CS,PHC Vijaygopal,SC Inzala, SC Kandegaon,SC Rohani,SC Vijaygopal	Visit to Health Institutions	Asst. Director,8/11/2017	Visit to Health Institutions	Dist.	Yes	
Visit to RH/THO Sakoli, PHC Sangadi & SC.	Visit to Health Institutions	8/12/2017	Visit to Health Institutions	Dist.	Yes	
Visit to RH/THO Sakoli, PHC Sangadi & SC.	Visit to Health Institutions	8/16/2017	Visit to Health Institutions	Dist.	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
DHO/RH/THO Sawali, PHC Londholi, Vyahad, Jibgaon & SC.	Visit to Health Institutions	8/17/2017	Visit to Health Institutions	Dist.	Yes	
RH/THO Aheri, PHC Dechalipeta, Kamlapur & SC.	Visit to Health Institutions	8/19/2017	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
BHIVAPUR TMO,RH	1 EXP REVIEW 2 DBT 3 AUDIT	Manish nandanwar,02/08/17 CPM NAGPUR	TAKEN REVIEW ABT ALL BLOCK MOST OF THE SALARY NOT PAID VIA ADHAR BASE. PHC NOT SEND MONTHLY EXPENDITURE FORMAT REGULARLY AND SOM E AUDIT COMPLIENCE IS PENDING SO INSTRUCT TO ACCOUNTANT TO DO MONTHLY SALARY VIA ADHARBASE DBT ONLY AND BOOKED ALL PHC N RH EXPENDITURE WITHIN A WEEK AND SEND FEEDBACK TO PERSONALLY.	TMO/RH	YES	
TIRORA SDH	1 NAQS 2 KAYAKALP ASSESMET 3 BDT PAYMENT	Manish nandanwar 04/08/17 CPM NAGPUR	VISIT WITH DD SIR ABT TO THAT INSTITUTION CHECK ALL RECORDS N FILES ABTB TO NAQS CERTIFICATION MATTER ALSO GAVE INSTRUCTION TO MS N OTHER STAFF TO SOLVE OUT ALL PENDING QUERY AS PER INSTRUCTION GIVEN ALSO DO ALL PREPEDNESS ABT KAYAKALP PEER ASESMENT MATTER	SDH	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
WARDHA	1 JSY,FP ASHA DBT 2 ALL PROGRAM REVIEW 2 RCH PORTAL	Manish nandanwar 05/08/17 CPM NAGPUR	MEET WITH ALL PO AND TAKE A DETAILS REVIEW ABT ALL PROGRAM. ALSO MEET WITH ADHO N RMO ABT DO 100% EC ,MOTHER N CHILD ENTRY WITHIN A WEEK AT SOFTAWARE. ALSO ATTENTED A RCH PIORATAL REVIEW VC FROM BHANDARA TELEMEDICINE CENTER	DISTRICT	YES	
KALMESHWAR TMO	1 NHM REVIEW 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 8/08/17 CPM NAGPUR	TAKEN REVIEW ABT ALL BLOCK MOST OF THE SALARY NOT PAID VIA ADHAR BASE. PHC NOT SEND MONTHLY EXPENDITURE FORMAT REGULARLY AND SOM E AUDIT COMPLIENCE IS PENDING SO INSTRUCT TO ACCOUNTANT TO DO MONTHLY SALARY VIA ADHARBASE DBT ONLY AND BOOKED ALL PHC N RH EXPENDITURE WITHIN A WEEK AND SEND FEEDBACK TO PERSONALLY.	BLOCK	YES	
GADCHIROLI MMU,PHC KUNDWA	1 MMU VISIT 2VACCANCY REVIEW 3 REVIEW OF SPECIAL MMU	Manish nandanwar 11/08/17 CPM NAGPUR	ATTENTED WITH THE SAID MEETING AT STATE LEVEL PO SHRI GANGURDE SIR TAKING THE ALL STAFF MEETING ALSO DO DETAILS REVIEW ABT MMU PROGRAM AND DO INSTRUCTION TO DO INCREASED THE OPD ALSO AVAIBILITY OF MMU TO EACH VILLAGE TO PROVIDING BETTER HEALTH SERVISSES AND SEND MONTHLY REPORT ON REGULAR BABSIS. INSPECT ALL FOUR MMU AND INSTRUCTION GIVEN TO SOLVE WITHIN WEEK ALL PENDING QUERY	DISTRICT/MMU	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
KORPANA RH,PATAN PHC,JIWTI PHC	1 NHM REVIEW 2 RKS MEETING 3 AUDIT 4 MAHER GHAR	Manish nandanwar 25/07/17 CPM NAGPUR	VISIT TO BOTH RH BOTH PHC MANY OF THE BOOKS OF ACCOUNT NOT SEEN DUE TO CLEARK IS NOT AVAILBLE,RKS PROCEEDING NOT MAINTAIN PROPERLY.AT MAHER GHAR THE BASIC FACILITY NOT PROVIDED BY PHC STAFF. ABT THIS GAVE ALL MO,MS STRICT INSTRUCTION TO DO KEEP ALL RECORD PROPERLY AS PPER GUIDLINES AND CLEAR ALL QUERY IDENTIFIED DURING THE VISIT TO DD OFFICE	RH/PHC	YES	
MOHADI RH	1 NHM REVIEW 2 RKS MEETING 3 AUDIT	Manish nandanwar 11/08/17 CPM NAGPUR	VISIT TO BOTH RH MANY OF THE BOOKS OF ACCOUNT NOT SEEN DUE TO CLEARK IS NOT AVAILBLE,RKS PROCEEDING NOT MAINTAIN PROPERLY.AT THO OFFICE FILE PROCESS NOT TO MAINTAIN AND SSP AND SSR REPORT NOT ATTACHED AT THE TIME OF CLAIM OF TA. ABT THIS GAVE ALL ACCOUNTANT,MS STRICT INSTRUCTION TO DO KEEP ALL RECORD PROPERLY AS PPER GUIDLINES AND CLEAR ALL QUERY IDENTIFIED DURING THE VISIT TO DD OFFICE	RH/TMO	YES	
MAUDA TMO OFFICE	1 NHM REVIEW 2 RKS MEETING 3 AUDIT	Manish nandanwar 27/07/17 CPM NAGPUR	VISIT TO BOTH RH BOTH PHC MANY OF THE BOOKS OF ACCOUNT NOT SEEN DUE TO CLEARK IS NOT AVAILBLE,RKS PROCEEDING NOT MAINTAIN PROPERLY.AT MAHER GHAR THE BASIC FACILITY NOT PROVIDED BY PHC STAFF. ABT THIS GAVE ALL MO,MS STRICT INSTRUCTION TO DO KEEP ALL RECORD PROPERLY AS PPER GUIDLINES AND CLEAR ALL QUERY IDENTIFIED DURING THE VISIT TO DD OFFICE	BLOCK/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
BHANDARA DHO	1 NHM REVIEW 2 RKS MEETING 3 AUDIT	Manish nandanwar 23/08/17 CPM NAGPUR	MEET WITH ALL PO AND TAKE A DETAILS REVIEW ABT ALL PROGRAM. ALSO MEET WITH ADHO N RMO ABT DO 100% EC ,MOTHER N CHILD ENTRY WITHIN A WEEK AT SOFTAWARE. ALSO ATTENTED A RCH PIORATAL REVIEW VC FROM BHANDARA TELEMEDICINE CENTER. AUDIT SHEDULED STRICTLY MAINTAIN BY ALL HEALTH INSTITUTION AND ALSO BOOK MAXIMUM EXPENDITURE TO UPCOMING MOTH TO ACHEIVE THE DISTRICT BOTH TARGET. SO ALL PO MUST WORK HARD AND ACHEIVE THEIR PHY TARGET	DISTRCT	YES	
Circle Nagpur -						
Proposed Const. of PHC Main Building & staff Qtrs. At Saori Bid Dist. Chandrapur	1) Decision regarding location of varius units in available premises. Recommended the suitable location after studying alternatives. 2) Decesion regarding orientation of buildings. Accorded approvals to proper orientation from suggested options. 3) Dismantaling of existing dilapidated structures: Review of suggested procedure to be followed for dismantaling of existing structures.		1) Decision regarding location of varius units in available premises. Recommended the suitable location after studying alternatives. 2) Decesion regarding orientation of buildings. Accorded approvals to proper orientation from suggested options. 3) Dismantaling of existing dilapidated structures: Review of suggested procedure to be followed for dismantaling of existing structures.			
Bhadrawati UPHC Dist. Chandrapur	1) Delay in Compound Wall. 2) Delay in Handing Over. 3)Sewage treatment and disposal.	Rajendra Londhe Dt.01.08.2017	1) Meeting with M. committee, CEO, Chairman and decided the solution regarding the area of premises to be covered by compound wall. 2) Meeting with Municipal authorities and insisting on early taking over of building completed. 3) Recommended the standard procedure and works for effective sewage treat and disposal.	District Level	Yes	-

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Tadali PHC Dist. Chandrapur	1) Reconnaissance survey for proposal construction. 2) Cracks developed in existing building 3) RCC Designs.		1) Recommendation regarding location & Orientation of buildings 2) Recommendation regarding Geological Survey & Soil Investigation. 3) Recommendation to take expert opinion for RCC designs to avoid development of cracks in building.			
HDU at BGW Dist. Gondia	1) Inspection of preparations for RCC Works. 2) Slow progress of works. 3) RCC designs.		1) Recommendation regarding use of standards for form work. 2) Instruction to enhance the work progress. 3) Instructions to follow stand. Procedures for RCC designs approval.			
SC Lahitola Dist. Gondia	1) Reconnaissance for over all apperant quality of work. 2) Check on measurements.		1) Suggestion to improve the quality of finishing works. 2) Sample check on measurements.			
SC Marartola Dist. Gondia	1) Reconnaissance for over all appeant quality of work. 2) Check on measurements.	Rajendra Londhe Dt.04.07.2017,Div. Executive Engg.	1) Suggestion to improve the quality of finishing works. 2) Sample check on measurements.	District Level	Yes	
PHC Khamari Dist. Gondia	Inspection of work site compound wall work		1) Review & suggestions regarding location & orientation of buildings. 2) Suggestion regarding providing const./ expn. Joints in comp wall.			
SC Bhajepar Dist. Gondia	Inspection of work check on measurments.		1) Suggestion to improve the finishing quality. 2) Sample check on measurements.			

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
PHI Residential Qtrs. Site Mata kacheri Nagpur	1) Issues of joint inspection of works site with Hon. DDHS, Agency and IDW engineers.	Rajendra Londhe Dt.03.08.2017 to 05.08.2017	Annex Building works order recommendations & suggestions regarding 1) Water Supply to workshop. 2) Security at Workshop site. 3) Safety at workshop site.	District Level	Yes	
Towards Mumbai Aarogya Bhavan for attend Review Meeting.	Towards Mumbai Aarogya Bhavan for attend Review Meeting.		Towards Mumbai Aarogya Bhavan for attend Review Meeting.	State Level		
PHC Allapalli Dist. Gadchiroli	1) Slow Progress of work poor engineering workmanship material quality inspection.	Rajendra Londhe Dt.10.08.2017	1) Instruction to Dy. Eng. & Agency. 2) Instruction & training to site Engineers 3) Rejection of bricks.	District Level	Yes	-
Chulhad Dist. Bhandara	1) Inspection of works 2) Check on Mts. 3) Progress of works.	Rajendra Londhe Dt.16.08.2017	1) On site instruction regd. Quality . 2) Accorded of check on mts. 3) Instructions to enhance the progress.	District Level	Yes	-
Wardha	1) Wardha IDW Review. 2) Furniture of UPHC's 3) Handing Over of UPHC	Rajendra Londhe Dt.18.08.2017	1) Workwise progress monitoring. 2) Selections of Models. 3) Instruction to followup handovering.	District Level	Yes	-
Towards Mumbai Aarogya Bhavan for attend Review Meeting.	Towards Mumbai Aarogya Bhavan for attend Review Meeting.	Rajendra Londhe Dt.20.08.2017 to 22.08.2017	1) Attend Pre-bid meeting. 2) Recent Circular regd. Tenders. 3) Receipt of instruction from Hon. SE NHM Mumbai.	State Level	Yes	-
Darekasa Dist. Gondia	1) Inspection of works. 2) Inspection of frame works for casting of slabs. 3) Inspection of reinforcing steel binding.	Rajendra Londhe Dt.31.08.2017	1) Instruction to organize for enhanced works progress. 2) Instruction for modifications as per the standards. 3) In progress reinforcement binding. Instructions regarding modifications as per the standards,	District Level	Yes	-
Circle Nagpur - M&E OFFICER						
----	----	M&E Officer, Aparna Yeraballi	Maternity Leave	----	----	----
Circle Nagpur - PPP Co-ordinator						
	PPP Co-ordinator, NIL					
District Nagpur - DPM						
Nil	Nil	Ku Deepika Gorde DPM	Nil	Nil	Nil	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
District Nagpur - M&E OFFICER						
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 09/08/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Checklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 14/08/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Checklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nil
District Nagpur - QA Co-ordinator						
SHS Mumbai	Kayakalp Workshop	Dr.Rajeshwar (DQAC) Dt.03/08/2017	Yes			
PHC Mowad	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.05/08/2017	Yes	Actions taken at facility level	YES	Report submitted to Hon.DHO
PHC Jalakheda	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.05/08/2017	Yes	Informed to MO/DHO	YES	Report submitted to Hon.DHO/ State QA Cell
WH Daga Hospital	Kayakalp Peer assessment preparation	Dr.Rajeshwar (DQAC) Dt.17/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell

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 Saoner	Kayakalp Peer assessment reporting	Dr.Rajeshwar (DQAC) Dt.19/08/2017	Yes	Informed to MO/DHO	YES	Report submitted to State QA cell
PHC Kondhali	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.21/08/2017	Yes	Informed to MO	YES	Report submitted to State QA cell/NHSRC
PHC Kacharisawanga	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.21/08/2017	Yes	Informed to MO	YES	Report submitted to State QA cell/NHSRC
THO Katol	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.21/08/2017	Yes	Informed to DHO	YES	Report submitted to State QA cell
WH Daga Hospital	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.24/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
SDH Warora	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.26/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
SDH Chimur	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.26/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
RH Hingana	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.28/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
RH Parseoni	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.28/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
SDH Mul	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.29/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell

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RH Umred	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.31/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
RH Kalmeshwar	Kayakalp Peer assessment	Dr.Rajeshwar (DQAC) Dt.31/08/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
District Nagpur - Sickle Cell & RKS Co-ordinator						
THO Saoner	1. Followup visit for RKS Audit 2. RKS EC GB Meetings 3. VHNSC Grants	Ku. Prajka Choudhari SCD & RKS Coordinator 19/8/17	1. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. RKS Audit should be done as per sheduled 3. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
District Nagpur - Asha Co-ordinator						
village borgav	1) Asha not record complet 2) Asha not visit guideline 3)asha not given information properly	Rajju Paripagar (12/8/2017),ASHA Co	Take the Meeting & Done the Review	medical officer	Yes	No
Tho saoner	1) Asha incentive 2)HBNC followup 3) BCM & BF Visit	Rajju Paripagar (19/8/2017)	Take the Meeting & Done the Review	BCM & BF	Yes	No
PHC Kanholibara	1) Asha work low head 2) Asha not incentive given mounthly	Rajju Paripagar (23/8/2017)	Take the Meeting & Done the Review	medical officer	Yes	No
District Nagpur - Jr.Engineer						
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 01/08/17	yes	district level	Yes	No
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 04/08/17	yes	district level	Yes	No
SC Djghori	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 09/08/17	yes	district level	Yes	No
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 10/08/17	yes	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 Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 14/08/17	yes	district level	yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 16/08/17	yes	district level	yes	No
SDH Kamptee	SDH Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 22/08/17	yes	district level	yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 28/08/17	yes	district level	yes	No
SC Djghori	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 31/08/17	yes	district level	yes	No

District Nagpur - Jr.Engineer

Daga Hospital, PHI Nagpur	Daga Hospital & PHI Qtr Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 01/08/17	yes	Daga Hospital & PHI Qtr Site visit	yes	no
PHI, Nagpur	PHI Qtr Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 02/08/17	yes	PHI Qtr Site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur	PHI Qtr Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 04/08/17	yes	PHI Qtr Site visit	yes	no
Store, PHI Qtr, PHC Panchgaon	Store, PHI Qtr, PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 05/08/17	yes	Store, PHI Qtr, PHC Pachgaon 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
PHI, Nagpur	PHI Qtr Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 07/08/17	yes	PHI Qtr Site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 09/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur	PHI Qtr Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 10/08/17	yes	PHI Qtr Site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 11/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 16/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur	PHI Qtr Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 18/08/17	yes	PHI Qtr Site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 19/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 23/08/17	yes	PHI, Nagpur, PHC Panchgaon 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
PHI, Nagpur, STDC, PHC Panchgaon	PHI, Nagpur, STDC, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 28/08/17	yes	PHI, Nagpur, STDC, PHC Panchgaon site visit	yes	no
PHI, Nagpur, PHC Panchgaon	PHI, Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 29/08/17	yes	PHI, Nagpur, PHC Panchgaon site visit	yes	no
PHI, Nagpur, PHC Sirsi	PHI, Nagpur, PHC Sirsi site visit	Shri A.R. Bhati (Jr.Engineer) dt. 31/08/17	yes	PHI, Nagpur, PHC Sirsi site visit	yes	no
District Nagpur - Jr.Engineer						
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 04/08/17	yes	Mumbai meeting attend	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 09/08/17	yes	SC Khapri Gandhi site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 16/08/17	yes	UPHC Umred site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 19/08/17	yes	UPHC Umred site visit	yes	no
Mumbai	pre Bid MCH Wing Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 04/08/17	yes	pre Bid MCH Wing Mumbai meeting attend	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 23/08/17	yes	SC Khapri Gandhi site visit	yes	no
PHC Panchgaon	PHC Panchgaon site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 29/08/17	yes	PHC Panchgaon site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 31/08/17	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
District Nagpur - THO Kuhi						
PHC Salwa	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Anganwadi Tapasani. 3) Gramsabha at Grampanchayat. 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 10/08/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan & Keep Regular Chlorination & take water sample for testing. 2) Keep Regular Anganwadi Checkup Quarterly. 3) Attent gramsabha at grampanchayat on dt 15 Aug 2017 for LCDC Survekshan. 4) All Employees should stay at Headquarter	Facility Level	Yes	Nil
PHU Tarna	1) OPD Register Checkup 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 21/08/2017	1) OPD is Regular & in time. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 3) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
PHC Mandhal	1) LCDC Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) RDK BS Checkup 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 21/08/2017	1) Arrange LCDC Workshop for asha & swayamsevak & give detail information about LCDC Survekshan. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. and Keep Regular Chlorination & take water sample for testing. & Visit All G.P. 3) Check BS for all people who come from Nagdwar. 4) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
PHU Mangli	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Water Sample. 3) TB Prog. 4) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 23/08/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and take BS and update Record 2) Keep Regular Chlorination & take water sample for testing. 3) Take 15% BS & 3% Sputum Against OPD. 4) Complete monthly target of All RCH Indicator.	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
SC Pachakhedi	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) LCDC Survekshan	DR. S.R. Nikam THO Kuhi 23/08/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) Keep LCDC Survekshan between 05 to 20 Sept 2017	Facility Level	Yes	Nil
PHU Dongargaon	1) LCDC Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) TB prog. 4) General Cleanliness.	DR. S.R. Nikam THO Kuhi 24/08/2017	1) Keep LCDC Survekshan between 05 to 20 Sept 2017 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 3) Take 15% BS & 3% Sputum Against OPD. 4) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
PHC Mandhal	1) LCDC Survekshan Workshop. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) RCH Programme Indicator. 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 28/08/2017	1) Take LCDC Workshop for asha & swayamsevak & give detail information about LCDC Survekshan. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. and Keep Regular Chlorination & take water sample for testing. & Visit All G.P. 3) Complete monthly target of All RCH Indicator. 4) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
PHC Veltur	1) LCDC Survekshan Workshop. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) TB Programme. 4) Gramsabha for Avayavdan. 5) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 28/08/2017	1) Take LCDC Workshop for asha & swayamsevak & give detail information about LCDC Survekshan. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. and Keep Regular Chlorination & take water sample for testing. & Visit All G.P. 3) Take 15% BS & 3% Sputum Against OPD. 4) Attent gramsabha at grampanchayat for Avayavdan. 5) Complete monthly target of All	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) LCDC Survekshan Workshop. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) RCH Programme Indicator. 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhii 29/08/2017	1) Take LCDC Workshop for asha & swayamsevak & give detail information about LCDC Survekshan. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. and Keep Regular Chlorination & take water sample for testing. & Visit All G.P. 3) Complete monthly target of All RCH Indicator. 4) All Employees should stay at Headquarter.	Facility Level	Yes	Nil

District Wardha - DHO

PHC Anji	Attend Camp	DHO 10/08/2017	-	RH Level	-	---
PHC Deoli	Delveries are not as per norms.medicine are available.HLL services started.Records are incomplete. Cleanliness is porperly maintain.	DHO 16/08/2017	Delveries should be conducted as per norms by counselling ANC .	PHC level	NO	---
SC Kelzar	Attend Camp	DHO 18/08/2017	-	RH Level	NO	---
PHC Nachangaon	Delveries during the month of 2.HLL started. MTP services are not available.R3 register is completely updated.Family planning camp held during the month.RKS meeting conducted.	DHO 22/08/2017	Delveries should be conducted as per norms by counselling ANC .	PHC Level	NO	---
PHC Sarwadi	Attend Camp	DHO 28/08/2017	-	RH Level	NO	---

District Wardha - DRCHO

Anji	Cleanlines issu , RCH portal data entry lowSikelCell screening is low, JSY Record is not maintain properly	Dr.Raj Gahlot DRCHO 05/08/2017	PHC Visit	Instruct MO		
SC Thanegaon	Monitor Hhealth Camp	Dr.Raj Gahlot DRCHO 08/08/2017	CM Health Camp	—		
SC Talegaon Sh.	Monitor Hhealth Camp	Dr.Raj Gahlot DRCHO 13/08/2017	CM Health Camp	—		

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Anji	Monitor HhealthNDD	Dr.Raj Gahlot DRCHO 18/08/2017	NDD	—		
Kannmwargram	Monitor Hhealth Camp	Dr.Raj Gahlot DRCHO24/08/2017	QA Visit	—		
District Wardha - DPM						
PHC Anji M	PHC Delivery,JSSK POL Expenditure,cleanliness	DPM,Dr Anuja Barapatre5/8/2017	Discuss with MO,Clerk	Facility	Yes	No
DH Wardha	DEIC Contingency Exp,DEIC set up	Dr Anuja Barapatre 8/8/2017	Discuss with RMO sir	Facility	Yes	No
NUHM Wardha	building handover,ASHA training,Vacancy	Dr Anuja Barapatre 11/8/2017	Discuss with CO Wardha	Facility	Yes	No
Nursing school Wardha	salary of staff,expenditure	Dr Anuja Barapatre 13/8/2017	Discuss with Nursing Officer	Facility	Yes	No
PHC Zadshi	PHC Delivery,JSSK POL Expenditure,cleanliness	Dr Anuja Barapatre 23/8/2017	Discuss with MO,Clerk	Facility	Yes	No
District Wardha - DAM						
THO Hinganghat , Samudrapur	Record not produced by clerk , Payment not paid to beneficiaries	DAM,8/8/2017	PHC Allipur, PHC girad , THO hinganghat , Samudrapur, RH Samudrapur , SDH Hinganghat	District	Yes	Need to improve in clerk working process.
District Wardha - IPHS Co-ordinator						
RH Wadner	New X ray Machine yet to install.Dental opd started.Avg. Deliveries during the month of a july 2017.No family planning done from Nov.2016 as OT is not funtional.HLL services started.	IPHS Co-ordinator 04/08/2017	Blood storage unit should me made funtional .OT should be made funtional.	RH Level	NO	---
SDH Arvi	Funtional NBSU With 2 Radiant Warmer,1 Pulseoximeter.Ambubag - 1,Phototherapy Unit 1,LSCS during the of June 8,Medicine available. Blood storage unit is funtional.HLL services started.2 LSCS done till date	IPHS Co-ordinator 10/08/2017	—	RH Level	—	---

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PHC Deoli	Delveries are not as per norms.medicine are available.HLL services started.Records are incomplete. Cleanliness is porperly maintain.	IPHS Co-ordinator 16/08/2017	Delveries should be conducted as per norms by counselling ANC .	PHC level	NO	---
RH Seloo	Delveries are as per the norms. Medicines are available.HLL services are Started. Record is maintain porperly.No family planning operation conducted.No MTP services given.	IPHS Co-ordinator 18/08/2017	AS IPHS institute LSCS should be conducted on planned basis.Family planning & MTP services should given.	RH Level	NO	---
PHC Nachangaon	Delveries during the month of 2.HLL started. MTP services are not available.R3 register is completely updated.Family planning camp held during the month.RKS meeting conducted.	IPHS Co-ordinator 22/08/2017	Delveries should be conducted as per norms by counselling ANC .	PHC Level	NO	---
RH pulgaon	LSCS services are not given. No blood Tranfusion . HLL services started.Cleanliness is maintain.NBSU is funtional with 2 Warner and 1 Phototherapy unit and 5 admision during month.	IPHS Co-ordinator 28/08/2017	LSCS services should be given and call specialist on call basis for the same. Blood transfusion should be given.	RH Level	NO	---
District Wardha - Sickle cell & RKS Co-ordinator						
PHC Anji M	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clennelness of institute . Instriction givel proper meaintent RKS Meeting proceding provide by new book& New Board	District Sicklecell / RKS Co-ordinator ,Ku.Annapurma V. Dhobale 5/8/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No

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DH Wardha	Check HPLC Testing Baclog ,Day Care center pts follow up register, Electrophoresis testing register, Results, BT Card distribution, , Medical Certificate Distribution, Availibility of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , RKS Clenliness of institute , Status of EC GB ,meeting. Instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 8/8/2017	Discuss for CS Sir, Pharemist, Lab technican, Councellour,	Facility	Yes	No
SC Kelzer	Follow up given SC Sickle cell pts detail remaning of solubility test, pts follow up , AMG UF Expendature check clenliness sc	Ku.Annapurna V. Dhobale 11/8/2017	Discuss for ANM MPW	Facility	Yes	No
PHC Sindi Rly	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clennelness of institute . Instriction givel proper meaintent RKS Meeting proceding provide by new book& New Board	Ku.Annapurna V. Dhobale 13/8/2017	Discuss MS Pharemists Lt & Superwiser	Facility	Yes	No
PHC Zadshi	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clennelness of institute . instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 23/8/2017	Discuss MO ,Pharamists , LT , Clerk,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
DH Wardha	Check HLL testing form Procegir for HPLC Testing , BT Card Form submit status, Medical Certificate Distribution, Availability of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , RKS Clenellness of institute , Status of EC GB ,meeting. Instriction givel proper meaintent RKS Meeting proceeding provide by new book,Planning for GB Meeting	Ku.Annapura V. Dhobale 28/8/2017	Discuss for CS Sir, Pharemist, Lab technican, Councillour,	Facility	Yes	No
District Wardha - DCM						
Aanji	1 - IDCF Programme2)JSY Incentive 3)Aarogay merethon Camp	DCM,5/8/2017 ku-Dipali Chandole	Aarogay marethon Camp, check up All Desies. Attend the Programme in idcf school and Phc	Block and Phc Level to block facilator	yes	
Kelzal	2 - IDCF Programme2)JSY Incentive 3)Aarogay merethon Camp	11/8/2017 Ku- Dipali Chandole	Aarogay marethon Camp, check up All Desies. Attend the Programme in idcf school and Phc	Phc Level to block facilator	yes	
Warud	3 - IDCF Programme2)JSY Incentive 3)Aarogay merethon Camp	14/8/2017 Ku- Dipali Chandole	Aarogay marethon Camp, check up All Desies. Attend the Programme in idcf school and Phc	Phc Level to block facilator and	yes	
Panwadi And Malegaon Theka	1) NCD Programme Inspection In Some blocks Ans Subcenter	22/8/2017 Ku-Dipali Chandole	Meet ASHA , Anm, Lhv, Take Review All BP Sugar And Cancer patients-	Phc Level to block facilator	yes	
Kharagna Mo	1) NCD Programme Inspection I	23/8/2017 Ku-Dipali Chandole	Meet ASHA , Anm, Lhv, Take Review All BP Sugar And Cancer patients-	Phc Level to block facilator	yes	

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Taroda	1) Idfc Programe And Aarogay merethon camp	24/8/2017 Ku-Dipali Chandole	Aarogay marethon Camp, check up All Desies. Attend the Programme in idcf school and Phc	Phc Level to block faciliator	yes	
Deoli	1) ASHA Review meeting 2) Hbnc Review 3) Leprosy New Survey Information	28/8/2017 Ku-Dipali Chandole	Aarogay marethon Camp, check up All Desies. Attend the Programme in idcf school and Phc	Phc Level to block faciliator	yes	
Giroli	1) ASHA Review meeting 2) Hbnc Review 3) Leprosy New Survey Information	29/8/2017 Ku-Dipali Chandole	Aarogay marethon Camp, check up All Desies. Attend the Programme in idcf school and Phc	Phc Level to block faciliator	yes	
District Wardha - EMS Co-ordinator						
RH Kharagna	Ambulance is on call for ashti so inspection not done at this location	EMS co-ordinator 1/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Karanja	Ambulance is on call at nagpur so inspection of that ambulance not done	EMS co-ordinator 2/08/2017	Instruction given to District Manager, BVG India Limited	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
DH Wardha	GPS device are working. Pupillary torch not in working. Medicinal stock check in that Inj. Nalaxone HCL, KCL, Fentanyl, LP Needle, tracheostomy tube cuff and plain. All records are updated	EMS co-ordinator 3/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Wash Besin, AC not in working condition. Suction machine and Pulse oximeter not in working condition due to charging problem. Dopamine, sodium carbonate, Fentanyl Paracetamol, syp paracetamol not available. All records are updated	EMS co-ordinator 4/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Syringe infusion pupm not in working condition, Parking light, breaklight not working. Slidding of windows not in working. Inj. Nalaxone HCL, Fentanyl, Bateriostatic water for injection. Syp Paracetamol, Sodium Valporate ect Medicine not available in ambulance. All records are check its updated	EMS co-ordinator 05/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Frant Flash light not in working, AC not in working, wash basin Medicinal stock like Inj. Nalaxone HCL, KCL, Inj. Fentanyl,Dopamine Hemaxyl, Isolayate P,Disposable LP Needle etc medicine not available, Search Light not in working.	EMS co-ordinator 07/08/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
Talegaon (shyamji panth)sc	Mobile of Pilot at this location not in working. All medical equipments are in working condition. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, Calcium carobnate, IV fluid HES, Hemaxyl not available, All records of ambulance are ok and updated	EMS co-ordinator 8/08/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No

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SDH Arvi	Maintenance on ambulance done on 28/07/2017 in that oil change, diesel filter change, etc work done. Medicinal stock like syp Paracetamol. IV fluid, HES, Hemaxyl, Inhaler salbutamol, Morphine, disposable bags for vomiting etc not available. All records are ok	EMS co-ordinator 09/08/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
RH Bhidi	Wash basin and AC not in working. All equipments are in working. Maintenance done. Medicine like Inj. Naloxone HCL, Fentanyl, Morphine etc not available. All records are ok	EMS co-ordinator 10/07/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
RH Samudrapur	Maintenance done on 10/08/2017. thermometer not in working send it for repairing. Medicinal stock like Inj. Naloxone HCL, Fentanyl, NS, HES, Hemaxyl Bacteriostatic water for injection, Morphine, syp Paracetamol etc not available. All records are updated	EMS co-ordinator 11/08/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
RH Pulgaon	Foetal doppler not in working condition send for repairing to BME. Cable of oxygen cylinder is breakdown so oxygen reading no display. Medicinal stock check in that Inj. Naloxone HCL, Fentanyl, Inhaler salbutamol, Inj. Morphine, IV fluid HES. AC and Wash basine not in working.	EMS co-ordinator 12/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
DH Wardha	GPS device are working. Pupillary torch not in working. Medicinal stock check in that Inj. Naloxone HCL, KCL, Fentanyl, LP Needle, tracheostomy tube cuff and plain, Fumigation spray not available at this location . All records are updated	EMS co-ordinator 14/08/2017	Instruction given to District Manager, BVG India Limited	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 Kharagna	All records are check its updated. Medicinal stock check in that IV fluid HES, Isolyte P, Hemaxyl, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Inhaler Salbutamol, Beclomethasone, Tab. Inj. Mannitol 20%, Morphine, Amlodipine etc not available, AC not in working condition.	EMS co-ordinator 14/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Syringe infusion pupm not in working condition, Thermometer not available at this location. Medicinal stock check in that Inj. Nalaxone HCL, Fentanyl, Bacteriostatic water for injection. Syp Paracetamol, Inj. Kcl Endotracheal tube, binasal cannula, sodium volporate ect Medicine not available in ambulance. All records are check its updated	EMS co-ordinator 16/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Ambulance Maintenance done on dated 14/06/2017. Medicinal stock check in that Inj. Nalaxone HCL, Inj Fentanyl morphine etc not available. Check all the records of all are updated. Search light, AC and Wash basin not in working condition	EMS co-ordinator 18/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Suction machine & pulse oximeter not in working condition. Wash Besin, AC not in working condition. Maintenance done of ambulance on 12/07/2017, Medicinal stock like Inj. Mannitol, Inj. Diclofenac sodium, Morphine, Bacteriostatic water for injection, Dexamethasone, Ondensetrone,	EMS co-ordinator 19/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	Mobile of Pilot at this location not in working. All medical equipments are in working condition. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, Calcium carobnate, IV fluid HES, Hemaxyl not available, All records of ambulance are ok and updated	EMS co-ordinator 21/08/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	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 Bhidi	Maintenance of ambulance done on 22/08/2017. Ac and Wash basin not working. Oxygen cylinder are available. Inj. Nalaxone HCL, Fentanyl, Morphine, Micropore, ET tube, Nasogastric tube, Tracheostomy kit, etc not available.	EMS co-ordinator 24/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Maintenance done on 25/08/2017. thermometer not in working send it for repairing. Medicinal stock like Inj. Naloxone HCL, Fentanyl, Inhaler Salbutamol, HES, Hemaxyl, NS, Bacteriostatic water for injection, Morphine, syp Paracetamol etc not available. All records are updated. Only one oxygen cylinder are available.	EMS co-ordinator 26/08/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
RH Pulgaon	Foetal doppler not in working condition send for repairing to BME. Cable of oxygen cylinder is breakdown so oxygen reading no display. Medicinal stock check in that Inj. Nalaxone HCL, Fentanyl, Inhaler salbutamol, Inj. Morphine, IV fluid HES. AC and Wash basine not in working.	EMS co-ordinator 28/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	All records are check its updated. Medicinal stock check in that IV fluid HES, Isolyte P, Hemaxyl, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Inhalar Salbutamol, Beclomethasone, Tab. Inj. Mannitol 20%, Morphine, Amilodipine etc not available, AC not in working condition.	EMS co-ordinator 29/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Karanja	Syringe infusion pump is for repairing. All records are updated. Medicinal stock like Deriphylline, inj. Nalaxone KCL, Fentanyl, Sodium valporate, KCL not available at this location	EMS co-ordinator 31/08/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

District Wardha - Dy.Engineer

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
IDW,SHS,Mumbai	1) Attend Review Meeting at Mumbai 2) Expenditur Report Submitted of 13 finance work and NUHM Work 3) PWD up to date expenditur Submitted	Dy Eng,4/0 8/2017 Rajkumar Kumbhare	Attend Review meeting and Information Submitted	District level IDW wing	yes	-
SDH Hinganghat	1) Visit to uphc nandgaon hinganghat 2) visit to uphc takagraund hinganghat 3) visit to renovation work of labour room at SDH hinganghat	14/08/2017 Rajkumar Kumbhare	Visit to sdh hinganghat and UPHC new construction work, labour work checked	District level IDW wing	yes	-
PHC Mandgaon	1) Visit to PHC Mandgaon for CM health Marothon 2) Visit to PHC Mandgaon and chek the arangement of Marothon 3) All aragenment is ok	17/08/2017 Rajkumar Kumbhare	Visit to PHC Mandgaon, all necessary arrenment complited	District level IDW wing	yes	-
PHC Mandgaon	1) Visit to PHC Mandgaon for CM health Marothon 2) Visit to PHC Mandgaon and chek the arangement of Marothon 3) All aragenment is ok	19/08/2017 Rajkumar Kumbhare	Visit to PHC Mandgaon, all necessary arrenment complited	District level IDW wing	yes	-
UPHC at Takagraud Hinganghat	1) civil work Complited, minior work remaining 2) Electrical work inprogress 3) Furnitur work in progress	21/08/2017 Rajkumar Kumbhare	visit to UPHC at takagraund hinganghat and all work is chek	District level IDW wing	yes	-
UPHC at Nandgaon Hinganghat	1) civil work Complited, minior work remaining 2) Electrical work inprogress 3) Furnitur work in progress	22/08/2017 Rajkumar Kumbhare	visit to UPHC at Nandgaon hinganghat and all work is chek	District level IDW wing	yes	-
UPHC at Pulfail Wardha	1) civil work Complited, minior work remaining 2) Electrical work inprogress 3) Furnitur work in progress	23/08/2017 Rajkumar Kumbhare	visit to UPHC at Pulfail wardha and all work is chek	District level IDW wing	yes	-
UPHC at Hinganghat takagraound and nandgaon	1) civil work Complited, minior work remaining 2) Electrical work inprogress 3) Furnitur work in progress	28/08/2017 Rajkumar Kumbhare	visit to UPHC at takagraund and Nandgaon hinganghat and all work is chek	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
District Wardha - Jr.Engineer						
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	Juniour Engeneer,09/08/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	14/08/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SDH Arvi,	visit to SDH arvi for renovation work ,	18/08/2017 Pramod Ladekar	visit to SDH arvi for renovation work ,	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	23/08/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	29/08/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
DH wardha	visit to DH wardha	Juniour Engeneer,03/08/2017 Pravin Kanode	measurment taken for labour room	District level IDW wing	yes	-
Co nagarparishad wardha	CO nagarparishad wardha	15/08/2017 Pravin Kanode	for ware house land noc	District level IDW wing	yes	-
SC chopan	Visit to DPDC work	11/08/2017 Pravin Kanode	To uplude photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
IDW office nagpur	for survey at DD office	18/08/2017 Pravin Kanode	for survey at DD office	District level IDW wing	yes	-
District Wardha - QA Co-ordinator						
PHC-Kharangana (M)	Kayakalp Supervision	District Quality Assurance Co-ordinator,22.08.2017	Gaps Identifed & Instriction given to Concern	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
PHC- Vijaygopal	Kayakalp Supervision	23.08.2017	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC- Kannmwargram	NQAS & Kayakalp Supervision	24.08.2017	Gaps Identified & Instruction given to Concern	Facility	Yes	....
District Wardha - THO						
Ashti	Sub Visit, Grampanchayt Visit	01/08/2017 Ashti THO	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Immunaition	PHC Sahur	No	No
Ashti	PHC Visit	03/08/2017 Ashti THO	Chif Ministar Marathon Camp Sahur	PHC Sahur	No	No
Ashti	DHO Wardha	05/08/2017 Ashti THO	DHO Adhawa Sabha	District Wardha	No	No
Ashti	Sub Visit, Grampanchayt Visit	08/08/2017 Ashti THO	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Immunaition	Sub Tarasawanga	No	No
Ashti	DHO Wardha	05/08/2017 Ashti THO	Mo THO Adhawa Sabha	District Wardha	No	No
Ashti	Sub Visit, Grampanchayt Visit	14/08/2017 Ashti THO	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Immunaition	Sub Manikwd	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	Lahan Arvi	16/08/2017 Ashti THO	Chif Ministar Marathon Camp Sahur	Lahan Arvi	No	No
Ashti	DHO Wardha	18/08/2017 Ashti THO	THO Adhawa Sabha	District Wardha	No	No
Ashti	Sub Chistur	23/08/2017 Ashti THO	Drugstore Obsvration, RCH, DHIS, JSSK, JSY, R 15, R16, OPD Card, Clean ness Supr. Average	Disp Chistur	No	No
Ashti	Sub Thar	24/08/2017 Ashti THO	Drugstore Obsvration, RCH, DHIS, JSSK, JSY, R 15, R16, OPD Card, Clean ness Supr. Average	Sub Thar	No	No
Ashti	PHC Visit	30/08/2017 Ashti THO	PHC Vist, Drugstore Obsvration, MCTS, DHIS, JSSK, JSY, R 15, R16, OPD Card, Clean ness Supr. Average	PHCSahur	No	No

District Wardha - THO Hinganghat

Bambarde	Immunization Visit	Dr.Prabhakar M.Naik,THO Hinganghat 1.8.2017	Immunization Visit	-	No	No
Subcentre Shekarpur Bai	Subcentre Visit	Dr.Prabhakar M.Naik 3.8.2017	Subcentre Inspection	-	No	No
Phc Burkoni	Subcentre Visit	Dr.Prabhakar M.Naik 7.8.2017	Phc Inspection	-	No	No
Subcentre Divri Pipri	Subcentre Visit	Dr.Prabhakar M.Naik 8.8.2017	Subcentre Inspection	-	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
Subcentre Pawani	Subcentre Visit	Dr.Prabhakar M.Naik 10.8.2017	Subcentre Inspection	-	No	No
Suncentre Kingaon	PHC Visit	Dr.Prabhakar M.Naik 16.8.2017	Phc Inspection	-	No	No
Phc Kangaon	Subcentre Visit	Dr.Prabhakar M.Naik 19.8.2017	Phc Inspection	-	No	No
Suncentre Sawali	Subcentre Visit	Dr.Prabhakar M.Naik 23.8.2017	Subcentre Inspection	-	No	No
Wela	Immunization Visit	Dr.Prabhakar M.Naik 24.8.2017	Immunization Visit	-	No	No
Phc Burkoni	PHC Visit	Dr.Prabhakar M.Naik 28.8.2018	Phc Inspection	-	No	No
Nangaon	Immunization Visit	Dr.Prabhakar M.Naik 31.8.2019	Immunization Visit	-	No	No

District Wardha - THO Arvi

PHC Kharangana Mo.	PHC Visit	THO Arvi,Dr.Sangita Zopate 1/8/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
SC Rasulabad	Subcentre Visit	Dr.Sangita Zopate 4/8/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Dahegaon gondi	SC Visit	Dr.Sangita Zopate 7/8/2017	VHND & Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 8/8/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
SC Pimpalkhuta	SC Visit	Dr.Sangita Zopate 9/8/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	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 Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 10/8/2017	PHC Visit RKS Meeting & Review all indicator	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 12/8/2017	PHC Rohana CM Health Marathon Camp Visit	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 14/8/2017	PHC Visit & Record Check	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 19/8/2017	PHC Rohana RKS Meeting & Review all indicator	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 21/8/2017	PHC Visit For NCD Programme	Block by THO	Yes	
SC Panwadi/Aajangaon	SC Visit	Dr.Sangita Zopate 22/8/2017	SC Visit & Aajangaon visit for NCD Programme	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 24/8/2017	PHC Visit & Record Check Take Review all indicator Give Instruction Health Worker	Block by THO	Yes	
SC Virul	Subcentre Visit	Dr.Sangita Zopate 26/8/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Nandpur	Subcentre Visit	Dr.Sangita Zopate 27/8/2017	Subcentre Nandpur CM Health Marathon Camp Visit	Block by THO	Yes	
SC Malegaon Theka	Subcentre Visit	Dr.Sangita Zopate 29/8/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	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 Wardha - THO Seloo						
Morchapur, Gunjkhe da	1. not started sessions of Immunization on exact time, 2. not given Service delivery data submitted for RCH updation JSY payment ,3. Not taking Workplan Of RCH -Child & Mother Both	01/08/2017 THO Seloo	Suggest to- do regular time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness, completeness) processes and data validation mechanisms.	Block level By THO		
Wadgaon j., Hingni, Aakoli	1. not started sessions of Immunization on exact time, 2. not given Service delivery data submitted for RCH updation JSY payment ,3. Not taking Workplan Of RCH -Child & Mother Both	03/08/2017 THO Seloo	Suggest to- do regular time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness, completeness) processes and data validation mechanisms.	Block level By THO	Yes	
Deoli	Mukhyamantri, 4-Arogya Shibir Pre-planning	04/08/2017 THO Seloo	Mukhyamantri, 4-Arogya Shibir Pre-planning	Block level By THO	Yes	
Hingni	Attended Mukhyamantri, Arogya Shibir	06/08/2017 THO Seloo	Attended Mukhyamantri, Arogya Shibir	Block level By THO	Yes	
Palasgoan Ba, Sindir	1. not started sessions of Immunization on exact time, 2. not Display of appropriate IEC material 3. not Display of partographs, clinical protocols,	07/08/2017 THO Seloo	Suggest to- do regular time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness, completeness) processes and data validation mechanisms	Block level By THO	Yes	
Takli Z., Vijaygopal, Kandegaon, Inzala	1. not started sessions of Immunization on exact time, 2. not Display of appropriate IEC material 3. not Display of partographs, clinical protocols, Mukhyamantri, 4-Arogya Shibir Pre-planning	08/08/2017 THO Seloo	Suggest to- do regular time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness, completeness) processes and data validation mechanisms, Mukhyamantri, 4-Arogya Shibir Pre-planning	Block level By THO	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
Kelzar,Dahagegoan Go.	1.not Display of appropriate IEC material 2.not Display of partographs, clinical protocols,Visit the Dengue Pratibandha Program, Subcenter Visit	09/08/2017 THO Seloo	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data validation mechanisms,,Subcenter Visit	Block level By THO	Yes	
Talodi,Deoli,Inzala	1.not started sessions of Immunization on exact time, 2.not Display of appropriate IEC material 3.not Display of partographs, clinical protocols,	10/08/2017 THO Seloo	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data validation mechanisms	Block level By THO	Yes	
Kelzar	Attended Mukhyamantri,Arogya Shibir	11/08/2017 THO Seloo	Attended Mukhyamantri,Arogya Shibir	Block level By THO	Yes	
Sindir,Palasgaon Ba.	Attended Mukhyamantri,Arogya Shibir ,SC Record Checking with NHM finnacialy record Checking,MCH Indicator Checking	13/08/2017 THO Seloo	Attended Mukhyamantri,Arogya Shibir ,SC Record Checking with NHM finnacialy record Checking,MCH Indicator Checking	Block level By THO	Yes	
Deoli	PHC Visit	16/08/2017 THO Seloo	PHC Record Checking with NHM finnacialy record Checking,MCH Indicator Checking	Block level By THO	Yes	
Sindi,Sukali St	PHC Visit , Mukhyamantri,Arogya Shibir Pre-planning	19/08/2017 THO Seloo	Attended Mukhyamantri,Arogya Shibir ,PHC Record Checking with NHM finnacialy record Checking,MCH Indicator Checking	Block level By THO	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
Nachangaon	PHC Visit	21/08/2017 THO Seloo	PHC Record Checking with NHM financial record Checking, MCH Indicator Checking	Block level By THO	Yes	
Wardha	meeting	22/08/2017 THO Seloo	meeting	Block level By THO	Yes	
Sukli St.	Attended Mukhyamantri, Arogya Shibir	23/08/2017 THO Seloo	Attended Mukhyamantri, Arogya Shibir	Block level By THO	Yes	
Gaul, Giroli	PHC Visit and meeting	24/08/2017 THO Seloo	Weekly Meeting and ASHA Review Meeting	Block level By THO	Yes	
Andori	Mukhyamantri, Arogya Shibir Pre-planning	26/08/2017 THO Seloo	Attended Mukhyamantri, Arogya Shibir, SC Record Checking with NHM financial record Checking, MCH Indicator Checking	Block level By THO	Yes	
Deoli, Andori	Attended Mukhyamantri, Arogya Shibir	27/08/2017 THO Seloo	Attended Mukhyamantri, Arogya Shibir	Block level By THO	Yes	
District Wardha - DEO						
Panchayat Samitee, Hinganghat		DEO Samudrapur, Girish D. Kotambkar 02/08/2017		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
SDH Hinganghat		Girish D.Kotambkar 04/08/2017		Block level By THO	Yes	No
DTT,Wardha		Girish D.Kotambkar 08/08/2017		Block level By THO	Yes	No
PHC Mandgaon		Girish D.Kotambkar 19/08/2017		Block level By THO	Yes	No
PHC Mandgaon		Girish D.Kotambkar 23/08/2017		Block level By THO	Yes	No
PHC Nandori		Girish D.Kotambkar 24/08/2017		Block level By THO	Yes	No
DHO Office,Wardha		Girish D.Kotambkar 29/08/2017		Block level By THO	Yes	No
District Wardha - Accountant						
Sindi Rly.	PHC Visit	01/08/2017 Shri. Amit Khan (Accountant)	For Concurrent Audit Updation & Professional Tax Information Detail 2007 to 2017.	Record Updation Supporting & Guidance Visit.	--	--
DAHEGAON	PHC Visit	02/08/2017 Shri. Amit Khan (Accountant)	For Concurrent Audit Updation & Professional Tax Information Detail 2007 to 2017.	Record Updation Supporting & Guidance Visit.	--	--
Wardha	PHC'S & Block Concurrent Audit.1	03/08/2017 Shri. Amit Khan (Accountant)	--	--	--	--
Wardha	A/C MEETING State Level BFO'S Team	09/08/2017 Shri. Amit Khan (Accountant)	--	--	--	--
HAMDAPUR	PHC Weekly Meeting / VISIT.	12/08/2017 Shri. Amit Khan (Accountant)	For Weekly PHC Meeting, Updation & Professional Tax Information Detail 2007 to 2017.	Record Updation Supporting & Guidance 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
Parsodi	SC & VHNSC Visit	16/08/2017 Shri. Amit Khan (Accountant)	SC & VHNSC Record not updated .	Guidance & Supporting For Record Updation .	--	--
Sindi Rly.	PHC Visit	19/08/2017 Shri. Amit Khan (Accountant)	For RKS & Statutory Audit Compliance Visit.	Audit Compliance Supporting & Guidance Visit.	--	--
ZADSHI	PHC Visit	21/08/2017 Shri. Amit Khan (Accountant)	For RKS & Statutory Audit Compliance Visit.	Audit Compliance Supporting & Guidance Visit.	--	--
Wardha	District Level Official Work (BSNL,Bank, DHO Office,& Other)	28/08/2017 Shri. Amit Khan (Accountant)	--	--	--	--

District Wardha - DEO

Ashti	PHC Sahur	01/08/2017 Ashti DEO	Monthali Reporting,	PHC Sahur	No	No
Ashti	PHC Ashti	04/08/2017 Ashti DEO	Monthali Reporting,	PHC Ashti	No	No
Ashti	DHO Office Wardha	05/08/2017 Ashti DEO	Manthali Reporting Sabmit	DHO Office Wardha	No	No
Ashti	Sub Tarasawanga	10/08/2017 Ashti DEO	Data entry of RCH record is examine, Record Verify	Sub Tarasawanga	No	No
Ashti	Dist. Wardha	14/08/2017 Ashti DEO	Office Wark	NHM Office Wardha	No	No
Ashti	Sub Thar	18/08/2017 Ashti DEO	Data entry of RCH record is examine, Record Verify	Sub Thar	No	No
Ashti	PHC Sahur	19/08/2017 Ashti DEO	Data entry of RCH record is examine, VHNSC Record Verify. JSY Recor Cheke	PHC Sahur	No	No
Ashti	Sub Center Antora	22/08/2017Ashti DEO	Data entry of RCH record is examine, VHNSC Record Verify JSY Recor Cheke	Sub Center Antora	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 Khadki	24/08/2017 Ashti DEO	Data entry of RCH record is examine, VHNSC Record Verify JSY Recor Cheke	Sub Khadki	No	No
Ashti	Sub Center Manikwada	29/08/2017 Ashti DEO	Data entry of RCH record is examine, VHNSC Record Verify JSY Recor Cheke	Sub Center Manikwada	No	No
District Wardha - Accountant						
Panchayat Samitee,Hinganghat		Anurvind D.Mokhade,Acc Samudrapur, 02/08/2017	Discuss For THO	Block level By THO	Yes	No
PHC Mandgaon		Anurvind D.Mokhade 03/08/2017	Discuss For MO,HA,LHV	Block level By THO	Yes	No
Sub Center Waigaon H.	Check Sub Center Register	Anurvind D.Mokhade 05/08/2017	Discuss For ANM	Block level By THO	Yes	No
Phc Girad		Anurvind D.Mokhade 08/08/2017	Discuss For MO,HA,LHV	Block level By THO	Yes	No
Dho Office,Wardha		Anurvind D.Mokhade 09/08/2017	Discuss For DAM	Block level By THO	Yes	No
THO Office,Hinganghat, Sub Center Dhondgaon	Check Sub Center Register	Anurvind D.Mokhade 11/08/2017	Discuss For THO	Block level By THO	Yes	No
Dhumankheda Village		Anurvind D.Mokhade 16/08/2017	Discuss For Anganwadi Sevika	Block level By THO	Yes	No
Phc Mandgaon		Anurvind D.Mokhade 19/08/2017	Discuss For Mo,HA,LHV	Block level By THO	Yes	No
Sub Center Bothuda	Check Sub Center Register	Anurvind D.Mokhade 23/08/2017	Discuss For ANM	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
Phc Mandgaon, Dho Office, Wardha		Anurvind D.Mokhade 24/08/2017	Discuss For Mo,HA,LHV	Block level By THO	Yes	No
Phc Mandgaon		Anurvind D.Mokhade 31/08/2017	Discuss For Mo,HA,LHV	Block level By THO	Yes	No
District Wardha - DEO						
Allipur	PHC Visit	Mr.Ritesh s.Kamble,DEO Hinganghat, Date 1.8.2017	Phc Examined	-	No	No
Kangaon	PHC Visit	Mr.Ritesh S.Kamble Date 8.8.2017	Phc Examined	-	No	No
Wadner	Rh Visit	Mr.Ritesh S.Kamble Date 09.6.2017	Rural Hospital Examined	-	No	No
Sawali	Subcentre Visit	Mr.Ritesh S.Kamble Date 16.8.2017	Subcentre Examined	-	No	No
Ajansara	Subcentre Visit	Mr.Ritesh S.Kamble Date 23.8.2017	Subcentre Examined	-	No	No
Burkoni	Subcentre Visit	Mr.Ritesh S.kamble Date 28.8.2017	Subcentre Examined	-	No	No
District Wardha - DEO						
Hamdapur	Hamdapur	Ashwini S Mendhe ,DEO Seloo, 1/8/2017	Meeting for RCH Data Entry	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 5/8/2017	For Correction And Data Entry Of HMIS	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 8/8/2017	reporting Submission and HA & DEO Meeting	Block (Data Entry Operator)		

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 Sindi	PHC Sindi	Ashwini S Mendhe 13/8/2017	Attended the Mukhymantri arogya Marothon Shibir	Block (Data Entry Operator)		
PHC Zadshi	PHC Zadshi	Ashwini S Mendhe 19/8/2017	PHC Visit and rewining Meeting for RCH Data Entry	Block (Data Entry Operator)		
Sukali St.	SC Sukali St.	Ashwini S Mendhe 21/8/2017	Attended the Mukhymantri arogya Marothon Shibir	Block (Data Entry Operator)		
PHC Salaikla	PHC Salaikla	Ashwini S Mendhe 26/8/2017	PHC Visit And rewining Meeting for RCH Data Entry	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 28/8/2017	For Correction And Data Entry Of HMIS -April 2017 To July 2017	Block (Data Entry Operator)		
PHC Hamdapur	PHC Hamdapur	Ashwini S Mendhe 31/8/2017	Attended the monthly meeting	Block (Data Entry Operator)		
District Wardha - DEO						
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 7/8/2017,DEO Arvi	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 8/8/2017	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 24/8/2017	DHO office Wardha	Block (Data Entry Operator)		
District Bhandara - DHO						
PHC Ekodi, Salebhata, SC Rajegaon,	Water supply not present at dilevary room. Sputum collection is very less not up to the mark. BS Collection in OPD is very less	DHO,Dr. Prashant Uikey, Dt. 1.8.2017		Facility Level	Yes	PHC
PHC Dewhadi, SC Madgi	RI Session Beneficiary Linelist not available. RCH Register not updated. LOW entry in RCH Portal	Dr. Prashant Uikey, Dt. 2.8.2017		Facility Level by MO	Yes	SC PHC
PHC Pohara, SC Jewnala	RCH Register not updated. JSY Beneficiaries linelist not updated	Dr. Prashant Uikey, Dt. 14.8.2017		Facility Level	Yes	

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THO Lakhani, PHC pimplagaon, SC ShiwaniMogara	Stock book not updated, Expiary drug register not updated. BS Collection in OPD is very less	Dr. Prashant Uikey, Dt. 19.8.2017		Facility Level	Yes	
PHC Karadi, Chulhad	Sickle cell kit not available, Labour register not updated, Vaccine distribution register not updated. Sputum collection is very less not up to the mark. BS Collection in OPD is very less	Dr. Prashant Uikey, Dt. 29.8.2017		Facility Level	Yes	

District Bhandara - CS

RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS)dt. 04-08-2017	1) follow up PWD 2) Department	Facility	Yes	
RH ADYAL	1) Manpower Issue Infrastructure issue 2)	DR. R. DHAKATE dt.10-08-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH TUMSAR	1) Manpower Issue Infrastructure issue 2)	DR. R. DHAKATE dt. 17-08-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue Infrastructure issue 2)	DR. R. DHAKATE dt. 23-08-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue Infrastructure issue 2)	DR. R. DHAKATE dt. 25-08-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PALANDUR	1) Manpower Issue Infrastructure issue 2)	DR. R. DHAKATE dt. 29-08-2017	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue Infrastructure issue 2)	DR. R. DHAKATE dt. 31-08-2017	1) follow up PWD 2) Department	Facility	Yes	

District Bhandara - RMO

RH PAUNI	1) Manpower issue Construction Issue 2)	DR. K. CHACHARKAR (RMO) dt. 09-08-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue Infrastructure issue 2)	DR. K. CHACHARKAR (RMO) dt. 17-08-2017	1) follow up PWD 2) Department	Facility	Yes	

District Bhandara - DPM

PHC Bhuyar	IDCF visit	DPM,Dr R. G. Bure 05/08/2017	IDCF visit	---	---	---
THO Paoni	IDCF visit	Dr R. G. Bure 05/08/2017	IDCF visit	---	---	---
Lakhani	IDCF visit	Dr R. G. Bure 08/08/2017	IDCF visit	---	---	---
Ladhandur	IDCF visit	Dr R. G. Bure 09/08/2018	IDCF visit	---	---	---
Nagpur	DD office for NCD meeting	Dr R. G. Bure 23/08/2019	---	---	---	---

District Bhandara - DAM

DAM,NILL

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 Bhandara - M&E OFFICER						
PHC Warthi, Andhalgaon, Jamb, SC Mohgaon Devi	HMIS Correction not done, JSY Beneficiary not paid benefit.	M&E,Smt. Damayanti. Kature 1/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
PHC Kondha, Bhuyar, SC Salewada, Chichal	HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 2/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
THO Sakoli, PHC Sangadi, Gondumari	RCH Portal data entry not completed. HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 3/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
PHC Pahela, Kondha, Sarandi, SC Belati, Mandhal, THO Lakhandur	RCH Portal data entry not completed.	Smt. Damayanti. Kature 4/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
District Bhandara - Jr.Engineer						
PHC Kesalwada	For Visit & MTR taken	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.1/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit Check the Sttel of Compound	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.3/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit & Compound wall Footing Chk	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.6/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Borewell Drilling	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.7/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.10/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Chek Compound wall & Type I Qtrs Footing	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.14/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Checking the Site for Visit of SE Sir	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.19/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit of Hon.SE Sir	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.20/07/2017	No	No	No	No
Nagpur E.E. Office	For Hon. SE Sir Meeting	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.21/07/2017	No	No	No	No
PHC Kesalwada	For Layout of Type I Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.24/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Checking Footing of Qtrs & BB of Compound Wall	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.28/07/2017	Yes	Contractor	Yes	No

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District Bhandara - Jr.Engineer						
PHC Chulhad	Visit & Checking Staff Qtr.I Internal plaster	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.01/07/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking main building Brickwork layout	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.04/07/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking Staff Qtr.I & III Staircase head room slab	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.14/07/2017	Yes	Contractor	Yes	No
Nagpur E.E. Office	For Meeting	Shri Santoshsingh Manjhote, Jr. Engineer Dt.21/07/2017	No	No	No	No
PHC Chulhad	Visit & Checking PHC building Slab Shuttering	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.31/07/2017	Yes	Contractor	Yes	No
District Bhandara - Sickle cell Co-ordinator						
1) Phc Warthi Andhdgaon Jamb.	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available. 5) IDCF Progmmme	Sangita Gondane ,District Sicklecell Co-ordinator,1/08/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, MO ANM MPW	YES	NO
2) Phc Kondha Bhuyar Sc Chichad Salewada	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available. 5) IDCF Progmmme	Sangita Gondane 2/08/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, , MO ANM MPW	YES	NO
4) phc Sangadi Gondumari	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Avaiilable 5) IDCF Progmmme able.	Sangita Gondane 3/08/2017	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO
4) Phc Gobarwahi Nakadongri SC Mehgaon	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available. 5) IDCF Progmmme able.	Sangita Gondane 11/08/2017	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO

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District Bhandara - DCM						
Phc Ekodi,Salebhata & Sc Rajegaon	1) IDCF IEC Material Not distributed as per Guidelines In In Phc & Sc Level. 2) Supportive supervision,Action plan not available 3) Asha IDCF Reporting Format Not Philup Correctly 4)IDCF File not prepared in Hardcopy.	C.D Barai,DCM Date- 01/08/2017	1) Distribute IDCF IEC material as per Guidelines urgently Toadat. 2) Prepare Supportive Supervision,Action Plan. 3) Correctly Philup Reporting Format dally.4)IDCF File is to be prepared in Hardcopy	1) Phc-MO,HA,Bf & LHV 2) Sc-ANM	Yes	Phc ,Sc & Asha
Tho Pauni,Phc Bhuyar & Sc,Village Chichal	1) Make The ORT Corener But Not Disple IEC Material 2) Not Put The Material Make in ORS 3) Reporting & Planing Format not available	C.D Barai,DCM Date- 02/08/2017	1) Disple The IEC Material Urgently Today 2) Put The Material Make in ORS 3)Make & Distrubut Reporting & Planing Format Urgently Today-	1) Taluka-Tho & Bcm 2)Phc- Mo,LHV,HA & BF 3)Village-Asha	Yes	Tho,PHC ,Cc & Asha
Phc Karadi,Dewadi,Khamari & Sc Kardha	1) Asha Wise Planing Format Not Available 2) Reporting & Planing Format not available 3) Hand wash Poster Not Distribut Sc,VHNSC & School 4)Banner & Poster Distrebutio Sheet Not Available in Phc & Sc Level	C.D Barai,DCM Date- 03/8/2017	1) Make The Asha Wise Planing Format Urgently 2) Make The Reporting & Planing Format 3) Hand wash Poster Distribut Sc,VHNSC & School urgently 4) Make The Banner & Poster Distrebutio Urgently Today.	1) Phc-MO,HA,Bf & LHV 2) Sc-ANM 3)Village-Asha	Yes	Phc, Sc & Asha
Tho Lakhandur,Phc Sarandi & Sc Mandhal	1) Cheklist, Reporting & Planing Format not available 2)Banner & Poster Distrebutio Sheet Not Available in Phc & Sc Level 3) Plan ABC Not Availabale 4) ORS Not Distribut In IDCF Guidline-	C.D Barai,DCM Date- 04/08/2017	1) Make The Cheklist, Reporting & Planing Format Urgently 2) Make The Banner & Poster Distrebutio Sheet in Phc & Sc Level 3)Disple The Plan ABC Phc & Sc 4)Distrubut The ORS by Asha In IDCF Guidline-	1) Taluka-Tho & Bcm 2)Phc- Mo,LHV,HA & BF 3) Sc- ANM	Yes	Tho,PHC ,Cc & Asha
Tho Pauni, Phc Bhuyar & Ashagaon	1) Make The ORT Corener But Not Disple IEC Material 2) Not Distribut ORS in IDCF Guidline 3) Reporting & Planing Format not available	C.D Barai,DCM Date- 05/08/2017	1) Disple The IEC Material Urgently Today 2) Distribut ORS in IDCF Guidline Urgently 3)Make & Distrubut Reporting & Planing Format Urgently Today-	1) Taluka-Tho & Bcm 2) Phc- Mo,LHV,HA & BF	Yes	Tho,PHC & Cc
Phc Chulhad,Dewadi Sc Shihora	1) Supportive supervision,Action plan not available 2) Asha IDCF Reporting Format Not Philup Correctly 3)IDCF File not prepared in Hardcopy.4) Not Distribut ORS in IDCF Guidline	C.D Barai,DCM Date- 07/08/2017	1) Prepare Supportive Supervision,Action Plan. 2) Correctly Philup Reporting Format dally. 3) IDCF File is to be prepared in Hardcopy 4) Distribut ORS in IDCF Guidline	1) Phc-MO,HA,Bf & LHV 2) Sc-ANM	Yes	Phc ,Sc & Asha
Phc Wirshi, Khamba & Sc Parsodi	1) Asha Wise Planing Format Not Available 2) Reporting & Planing Format not available 3)Banner & Poster Distrebutio Sheet Not Available in Phc & Sc Level	C.D Barai,DCM Date- 08/08/2017	1) Make The Asha Wise Planing Format Urgently 2) Make The Reporting & Planing Format 3) Make The Banner & Poster Distrebutio Urgently Today.	1) Phc-MO,HA,Bf & LHV 2) Sc-ANM 3)Village-Asha	Yes	Phc, Sc & Asha

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Phc Ekodi,Sc Pimpalgaon & Lakhori	1) Cheklist, Reporting & Planing Format not available 2)Banner & Poster Distrebuton Sheet Not Available in Phc & Sc Lavel 3) Plan ABC Not Availabale 4) ORS Not Distribut In IDCF Guidline 5) Not Put The Material Make in ORS	C.D Barai,DCM Date- 09/08/2017	1) Make The Cheklist, Reporting & Planing Format Urgently 2) Make The Banner & Poster Distrebuton Sheet in Phc & Sc Lavel 3)Disple The Plan ABC Phc & Sc 4)Distrubut The ORS by Asha In IDCF Guidline 4) Put The All Material Make in ORS.	1)Phc- Mo,LHV,HA & BF 2) Sc- ANM	Yes	PHC ,Cc & Asha
Phc Warthi,Betala & Sc Kothurna,Shirshi	1) Not Philip The ASHA Reporting Format Curectly 2)Cheklist, Reporting & Planing Format not available 3)Banner & Poster Distrebuton Sheet Not Available in Phc & Sc Lavel 4) Plan ABC Not Availabale 4) ORS Not Distribut In IDCF Guidline	C.D Barai,DCM Date- 10/08/2017	1) Philip The ASHA Reporting Format Curectly 2) Make The Cheklist, Reporting & Planing Format Urgently 3) Make The Banner & Poster Distrebuton Sheet in Phc & Sc Lavel 4)Disple The Plan ABC Phc & Sc 5)Distrubut The ORS by Asha In IDCF Guidline	1)Phc- Mo,LHV,HA & BF 2) Sc- ANM	Yes	PHC ,Cc & Asha
Phc Gobarwahi,Nakadon gari & Sc Mehegaon	1) Not Make The ORT Correner But Only Banner & Posters Display in Phc 2)Not Philip The ASHA Reporting Format Curectly 3)Cheklist, Reporting & Planing Format not available 4)Banner & Poster Distrebuton Sheet Not Available in Phc & Sc Lavel 5) Plan ABC Not Availabale	C.D Barai,DCM Date- 11/08/2017	1) Make The ORT Correner Urgntly 2) Philip The ASHA Reporting Format Curectly 3) Make The Cheklist, Reporting & Planing Format Urgently 4) Make The Banner & Poster Distrebuton Sheet in Phc & Sc Lavel 5)Disple The Plan ABC Phc & Sc	1)Phc- Mo,LHV,HA & BF 2) Sc- ANM	Yes	PHC ,Cc & Asha
Phc Dighori & Sarandi	1) Software Entry Not Completed Month Of July 2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 23/08/2017	1) Software Entry Completed Month Of July 2) Asha Softwere, performance,Payment, Update as Erylar as Possible3) VHNSC Record & HBNC Form Update one Week	1) Phc-MO & BF Asha,BF & BCM 2) Village-	No	PHC & Asha
Phc Pahela & Kondha	1) Not Philip The ASHA Reporting Format Curectly 2) ASHAs HBNC Training TA/DA Not Give by Taluka Level Year of 2014-15 3) Up to Month Of August Infant Death is 5	C.D Barai,DCM Date- 28/08/2017	1) All Asha Add VHNSC Withen Month 2) HBNC Traner & LHV Will b Present In Next Asha Monthly Meeting 3) Resived Grant Maleriya , Leprosy & TB Honorium Paid First Asha	1) Phc-MO & BF & BCM 2) Village-Asha,BF & BCM	Yes	Maleriya , Leprosy & TB Dipartment Phc & G.p
Phc Dhargaon & Village Tekepar	Asha Recruitment Investigation	C.D Barai,DCM Date- 30/08/2017	.....	..	..	..
District Bhandara - Ayush Officer						
SDH SAKOLI	Medicine not available	AYUSH,Dr Bhaskar Khedikar 23/08/2017	Fulfill the medicine stock	Facility,	YES	NO

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District Bhandara - RBSK Co-ordinator						
PAUNI	1)pending heart sergery 2) rbsk softwre entry 3) school check up	8/5/2017,RBSK CO	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF SEPTEMBER 2) STARTED THE SHP CHEKING 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	no	block
TUMSAR	1)pending heart sergery 2) rbsk softwre entry 3) school check up	8/8/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF SEPTEMBER 2) STARTED THE SHP CHEKING 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
MOHADI	1)pending heart sergery 2) rbsk softwre entry 3) school check up	22/8/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF SEPTEMBER 2) STARTED THE SHP CHEKING 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
LAKHANI/SAKOLI	1)pending heart sergery 2) rbsk softwre entry 3) school check up	28/8/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF SEPTEMBER 2) STARTED THE SHP CHEKING 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
District Bhandara - Arsh Co-ordinator						
sdh tumsar	arsh clinic opd improved	ARSH CO ,22/5/217	grow opd, I strictly inform that outreach programme	District	yes	District
sdh sakoli	arsh clinic opd improved	5/24/2017	grow opd, I strictly inform that outreach programme	District	yes	District
Rh Pauni	arsh clinic opd improved	5/26/2017	grow opd, I strictly inform that outreach programme	District	yes	District

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 Bhandara - THO Bhandara						
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara,04/08/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	09/08/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
phc mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	11/08/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
phc pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	11/08/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	18/08/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	19/08/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc -Aandhalgaon,	1)Maternal /Still Birth Death Documentation incomplete. 2) Lab icon unlabel. 3)Duty list of sister not display. 4) Medicine Stock shifting sub done.	Dr.M.P, Mathurkar THO Mohadi 7/8/2017 to 21/8/2017	Instruction Given	Phc- Andhalgaon ,	YES	No
Phc-Jamb	1) Mch Record incomplete. 2) IEC not displayed. 3) Plan manav vikash camp	Dr.M.P, Mathurkar THO Mohadi 7/08/2017 23/08/2017	Instruction Given	Phc-Jamb	YES	No

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PHC-Betala	1)EDD ,EPD not displayed 2)Send OT sab. 3) Improve phc delivery.	Dr.M.P, Mathurkar THO Mohadi 7/8/2017 23/8/17	Instruction Given	Phc- Betala	YES	No
Phc -Kardi Sc Palora	1) Super vision in Idcf. 2) Bogas docter verification .3) plan TL camp and Improve delivery in phc.	Dr.M.P, Mathurkar THO Mohadi 10/08/2017	Instruction Given	Phc-Kardi Sc- Palora	YES	No
PHC- -Warthi	1) Visit to BTN Immunise beneficary list incomplete 2)Displayed IEC material	Dr.M.P, Mathurkar THO Mohadi 07/08/2017	Instruction Given	Phc - Warthi	YES	No

District Bhandara - THO Tumsar

PHC Gobarwahi,Sc-Mohagoan,Mitewani	,RCH Data En.Poor,Lakpratinidhi Report Not Done ,Cash Book Not Done	Dr. M.A. Quraishi THO Tumsar (07.08.2017)	Instrucation Given	PHC Gobarwahi,Sc-Mohagoan,Mitewani	YES	NO
PHC Dewadi,Sc-Bhamani,Paraswada	Record Not Updated, Stock Book Not Updated,Delivery performance Poor	Dr. M.A. Quraishi THO Tumsar (11.08.2017)	Instrucation Given	PHC Dewadi,Sc-Bhamani,Paraswada	YES	NO
PHC Chullhad, Sc-Temani,Mohadikhapa	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done	Dr. M.A. Quraishi THO Tumsar (19.08.2017)	Instrucation Given	PHC Chullhad, Sc-Temani,Mohadikhapa	YES	NO
PHC Nakadongari,Sc Dongari,Lobhi	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited	Dr. M.A. Quraishi THO Tumsar (23.08.2017)	Instrucation Given	PHC Nakadongari,Sc Dongari,Lobhi	YES	NO
PHC Lendezari,Sc-Rongha,Hardoli	Partohraph,Water Quilty,SC Delivery Poor Performace,	Dr. M.A. Quraishi THO Tumsar (30.08.2017)	Instrucation Given	PHC Lendezari,Sc-Rongha,Hardoli	YES	NO

District Bhandara - THO Pauni

SC-Adyal	Institutional Delivery are less,TB Work Very Low,NCD Screening work low.	Dr.V.P.Meshram ,THO Pauni(05 August 2017)	Instrucation given for Impraeament of Work.	Block	No	
SC-Tirri	TB Work Very Low,Institutional Delivery are less,NCD Screening work low.	Dr.V.P.Meshram (07 August 2017)	Instrucation given for Impraeament of Work.	Block	No	

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Sawarla PHC	TB Work Very Low,Vaccine Stock book not updated,Institutional Delivery are less,	Dr.V.P.Meshram (09 August 2017)	Instrucation given for Impraeement of Work.	Block	No	
Bhuyar PHC	Institutional Delivery are less ,Daily Medicine Expenditure Register not Update,Internet Facility not Functioning.	Dr.V.P.Meshram (10 August 2017)	Instrucation given for Impraeement of Work.	Block	No	
Kondha PHC	TB Work Very Low,Leprosy Work Very less,Vaccine Stock book not updated.	Dr.V.P.Meshram (16 August 2017)	Instrucation given for Impraeement of Work.	Block	No	
Asgaon PHC	Free Diet Beneficiary Register Not Update,Institutional Delivery are less,TB Work Very Low.	Dr.V.P.Meshram (28 August 2017)	Instrucation given for Impraeement of Work.	Block	No	
District Bhandara - THO Sakoli						
SC SakoliI	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,8/1/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Kumbhali	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	8/2/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
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	8/4/2017	Asked to modify the labour room according to Protocal & 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	8/8/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	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	8/11/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	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
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	8/16/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Mundipar	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	8/18/2017	Asked to modify the labour room according to Protocal & 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	8/23/2017	Asked to modify the labour room according to Protocal & 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	8/24/2017	Asked to modify the labour room according to Protocal & 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	8/28/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	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	8/30/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Bampewada	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	8/31/2017	Asked to modify the labour room according to Protocal & 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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District Bhandara - THO Lakhani						
PHC SALRBHATA		,THO Lakhani Dr.R.D.Shande 03 /08/2017	Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survy,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC SOMALWADA			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	
SC LAKHORI			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	
PHC KESALWADA		Dr.R.D.Shande 09 /08/2017	Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survy,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC GARADA			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information & Increase Sc deliver	Block	yes	
SC GADEGAON			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	Block	yes	

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PHC POHARA		Dr.R.D.Shande 21 /08/2017	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 Ann,Mpw 100% in 15 daysinform	Block	yes	
SC GURDHA			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	
SC JEWNADA			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	
PHC PIMPALGAON		Dr.R.D.Shande 29 /08/2017	increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Ann,Mpw 100% in 15 days	Block	yes	
SC MIREGAON			Hbnc visit, Health Education,about school dengu awarness,sam mam child information & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC MURMADI/TUP			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Ann,Mpw 100% in 15 days & Visit Arogya shibir	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
District Bhandara - THO Lakhandur						
SC Moharna	1) Movement Book Not Properly Maintained 2) RCH Data Entry Poor 3)	THO Lakhandur,8/5/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Dighori	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	8/8/2017	Action Taken in MO PHC	Mo Level	Yes	No
SC Virli	1) Movement Book Not Properly Maintened 2) RCH Work is Poor 3) Family Planing Work poor	8/11/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali	1) Movement Book Not Properly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	8/14/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Khairipat	1) Movement Book Not Properly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	8/19/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Sarandi	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	8/23/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Dahegaon	1) Family Flaning Work Poor available 2) IUD Kit Not 3) Movement Book Not Properly Maintened	8/29/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - M&E OFFICER						
Kts Hospital Gondia and PHC Dawaniwada	Institute not cleaned,Mother and child Data Entry on RCH Portal not completed ,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.annual infrastructure report update on portal .IDCF fortenight prog.	Mr.Ukadas R.Bisen (District M&E officer) 03/08/2017	All lacunas discused with MO. Discused about some minor gapss and wash activity. Need to develop skills in employees regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	All the lacunas are discused with concern staff and written in Visit book.	Yes	Facility Level

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Kts Hospital Gondia	BGW hospital Mother and child Data Entry on RCH Portal not completed .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.annual infrastructure report update on portal.	Mr.Ukadas R.Bisen (District M&E officer) 24/08/2017	All lacunas discussed with MO. Discused about some minor gapss and wash activity. Need to develop skills in employees regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	All the lacunas are discused with concern staff of KTS MIS person	Yes	Facility Level
District Gondia - QA Co-ordinator						
RH Chopa	Visit to PHC regarding Kayakalp & NQAS Activities. MO was present along with Staff. Cleanliness was very good. Toilets Cleanniness need to be improvement.IEC was displayed prominently in good mode at PHC. 5 S activities not implemented properly. IEC regarding Swachh Bharat Abhiyan,Spill Mangment displayed.. BMW management need to improve, there protocol copies were fuond.	DQAC,Dr Satyendra Shukla 01/08/2017	All lacunas discussed with MO. Discused about some minor gapss and wash activity. Need to develop skills in employees regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MO and Staffs	Yes	No
SDH Tirora	Visit to SDH regarding Kayakalp preparation as time is comming close for peer assessment & NQAS Activities. MS was present along with Staff. Cleanliness was good still instructed to maintain the same. Toilets Cleanniness need to be improvement. Monitooring of clininess with checklist usage in all concern area. IEC was displayed good mode at SDH. Need to train employees regarding BMW regularly. IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 03/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc more prominently. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
RH Aंगाon	Visit to RH regarding Kayakalp prepaaration & NQAS Activities. MS was present along with Staff. Cleanliness was not good present. Toilets Cleanniness need to be improvement.IEC was displayed average mode at RH. QA activities not monitoring regularly. IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc not displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 05/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	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 Thana	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 being done. Patient feed back not taken in cocideration regularly. 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 08/08/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
RH Amgaon	Visit to RH regarding Kayakalp prepaaration & NQAS Activities as this intitue has been included in replacment of RH Deori. MS was present along with Staff. Cleanliness was improved from privious visit. Toilets Cleanliness need to be improvement. need to use checklisrt for strong monitoring. IEC was displayed average mode at RH. QA activities not monitoring regularly. as discused with MS there is need IEC regarding Swachh Bharat Abhiyan, Spill Mangment etc not displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 10/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
PHC Dasgaon	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 getting done. Patient feed back not taken in cocideration. 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 11/08/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite 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
RH Amgaon	Visit to RH regarding Kayakalp preparation & NQAS Activities as this intitue has been included in replacment of RH Deori. MS was present along with Staff. Cleanliness was improved from privious visit. Toilets Cleanliness need to be improvement. need to use checklisrt for strong monitoring. IEC displaye improved but still average mode at RH. Started QA activities monitoring . IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 21/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
RH Amgaon	Visit to RH for giving triangin to akll staffs regarding BMW HAND WASH Infection control Spill Management Ect under Kayakalp preparation. MS was present along with Staff. all staffs participated actively. an intrctive trassion has been organised to refresh all cadder of staffs. a small visit has been made in which it is observed Cleanliness was improved from privious visit. Toilets Cleanliness need to be improvement. stared regular and meticulously use checklisrt for strong monitoring. IEC displayed improved in very good mode at RH. Started QA activities monitoring . IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 23/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
RH Amgaon	It was a final Visit to RH before peer assessment for keen preparation like question answer session with staffs regarding BMW HAND WASH Infection control Spill Management, work place managment Ect under Kayakalp preparation. MS was present along with Staff. all staffs participated actively. an intrctive trassion has been organised to refresh all cadder of staffs. a small visit has been made in which it is observed Cleanliness was improved from privious visit. Toilets Cleanliness need to be improvement. stared regular and meticulously use checklisrt for strong monitoring. IEC displayed improved in very good mode at RH. Started QA activities monitoring . IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc displayed.. BMW management need to improve, there	Dr Satyendra Shukla 25/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Instruction given for the same.	Institute Level by resspective MS 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
RH Amgaon	It was a final Visit to RH before peer assessment team arrives. A small review has been taken along wwith MS regarding BMW HAND WASH Infection control Spill Management, work place managment, how to answer the assessors Ect under Kayakalp prepaaration.	Dr Satyendra Shukla 26/08/2017	All lacunas discused with MS. Discused about some minor gaps and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
PHC Thana	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was being done. Patient feed back not taken in cocideration regularly. 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 30/08/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment of NQAS and submitte to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Kalimati	Visit to PHC regarding supervision. MO was present along with Staff. Cleanliness was poor. Toilets Cleanniness was very bad as foule smalls was coming need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were not fuond.	Dr Satyendra Shukla 31/08/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MS and Staffs	Yes	No
District Gondia - Dist.Ayush Officer						
Visit PHC Dawaniwada .and KTS Hospital Gondia	Visit to PHC Dawaniwada PHC looking cleanliness there .IEC material display Mo dispensries is present there as Incharge MO	Dr.Meena.Watti Dist Ayush Officer 02/08/2017	Discuss with MO and THO	District level	Yes	No
isit to PHC Dawwa	Visit to PHC DAwwa .PHC was neat and clean.IEC was present .	Dr.Meena.Watti Dist Ayush Officer 04/08/2017	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
Reporting at 10.00 am at Office .Visit to RH Amgaon	Visit to RH Amgaon OT is working .Good cleanliness Good AYUSH Cellinfrastructure problem. Rh soundat OT swab send.	Dr.Meena.Watti Dist Ayush Officer 10/08/2017	given instruction about YOGA day	District level	Yes	No
Visit to PHC Indora for PHC and dispensary inspection supervision.	Visit to PHC Indora neat and clean. Ayurvedic medicine is available ay PHU .NO IEC at PHC	Dr.Meena.Watti Dist Ayush Officer 14/08/2017	Advised to increase AYUSH OPD IPD	District level	Yes	No
VISIT to RH Amgaon	At Rh Amgaon to supervision to AYUSH Cell .Harbal garden maintain.Ayush IEC is good.	Dr.Meena.Watti Dist Ayush Officer 23/08/2017	given instruction about OT functioning	CS level	Yes	No
Visit to Mundikota and PHU Sarandi	Visit toPHC Mundikota and PHU Sarandi MO was present at visit time.Cleanliness is present there.NO IEC Display at PHC	Dr.Meena.Watti Dist Ayush Officer 28/08/2017	Discuss with MO .Given instruction about AYUSH OPD IPD at dispensary	District level	Yes	No
PHC Kalimati	1)Visit ToPHC Kalimati Dispensary MO was present at visit time. Medicine are available.2)At PHC AYUSH MO Dispensary was present at visit time.OPD and IPD is very low in dispensaries Due to PHC Duties .No net on window.	Dr.Meena.Watti Dist Ayush Officer 31/08/2017	given instruction about cleanliness and increase OPD IPD and Panchkarma and counseling about diet to ANC mother through AYUSH at Dispensries.	District level	No	No
District Gondia - IPHS Co-ordinator						
Visit PHC Dawaniwada .	Visit to PHC Dawaniwada PHC looking cleanliness there .IEC material display Mo dispensries is present there as Incharge MO	IPHS Coordinator,Dr Swarn rekha upadhyay02/08/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding	Institute Level by resspective MO and Staffs	Yes	No
PHC Mulla And RH Amgaon with CPM Nagpur attend VC in KTS Hospital.	Visit to PHC mull. Mtp not done.delivery rate have to improve.iec not dispay.rks register not maintained.	Dr Swarn rekha upadhyay04/08/2017	All lacunas discussed with MS.	Institute Level by resspective MO and Staffs	Yes	No
Visit to RH Amgaon	Visit to RH Amgaon OT is working .Good cleanliness Good AYUSH Cellinfrastructure problem.	Dr Swarn rekha upadhyay 12/08/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity.	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
VISIT to RH Amgaon	At Rh Amgaon to supervision to AYUSH Cell .Harbal garden maintain. Iec well maintainid.	Dr Swarn rekha upadhyay 23/08/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
Visit to Mundikota and PHU Sarandi	Visit toPHC Mundikota and PHU Sarandi MO was present at visit time.Cleanliness is present there.NO IEC Display at PHC	Dr Swarn rekha upadhyay 28/08/2017	All lacunas discused with MO	Institute Level by resspective MO and Staffs	Yes	No
PHC Kalimati	Toilets Cleaniness need to be improvement. IEC was not displayed at RH. BMW management was average check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 31/08/2017	All lacunas discused with MS.	Institute Level by resspective MO and Staffs	Yes	No
District Gondia - Sicklecell & RKS Co-ordinator						
Visit To RH Goregaon	Visit to RH Goregao to check the sickle patient treatment list and BT list, and medicine availablility .	District Sicklecell/ RKS Co-ordinato r 04/08/2017	Discuss with CS Sir RMO	DH level	Yes	No
Visit To Kts Hospital	Visit to Sickle cell to discuss about availability medicine and treatment to admite paitent	District Sicklecell/ RKS Co-ordinato r 06/08/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No
Visit to KTS Hospital	Visit to telemedicine cell to discuss about maneger and ss paitent vc take and medicine and treatment at Telemedicene.	District Sicklecell/ RKS Co-ordinato r 16/08/2017	Discuss with MS and CS	District level	Yes	No
Visit to KTS Hospital BGW Hospital	Visit to BGW hospital to talk about sicklecell day care unit in hospital .and also Blood transfution to sickle cell patients.	District Sicklecell/ RKS Co-ordinato r 30/08/2017	Discuss with MS and CS	District level		
RH Amgaon,	1)Visit ToRH Amgaon MS was present at visit time. Medicine are available.cleanness not maintained.	District Sicklecell/ RKS Co-ordinato r 21/08/2017	given instruction about Sicklecell testing	District level	No	No

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District Gondia - FMG Acc						
PHC Dawaniwada	Records was updates	Mrs ALKA Mishra FMG ACC 2.08.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	yes
PHC Dawwa	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Clark was not present	Mrs ALKA Mishra FMG ACC 2.08.2018	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		
Visit to PHC Indora for PHC and dispensary inspection supervision.	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Voucher not updates.Clark was not present	Mrs ALKA Mishra FMG ACC 14.08.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.Updates RKS Balance sheet.	Dist level	we sent letter for that	Yes
PHC Amgaon	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 23.08.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
PHC Kalimati	.Clark was not present so we could not check financial report.	Mrs ALKA Mishra FMG ACC 31.08.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		
District Gondia - Asha Co-ordinator						
Sejgaon,Berdipar	ASHA Niyukati Samandhi mahiti Karita,HBNC visit cheaque,recorded tapasani	ASHA Co-ordinator 02/08/2017	YES	Block & By tho	yes	
Thanegaon	ASHA visit Tapasani,IDCF Program ASHA visit Tapasani	ASHA Co-ordinator 03/06/2017	YES	Block & By tho	yes	

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Kodelohara	HBNC visit cheque,recored tapasani,IDCF Programm Tapasani	ASHA Co-ordinator04/08/2017	YES	Block & By tho	yes	
Sarra,Borgaon	HBNC visit cheque,recored tapasani,IDCF Programm Tapasani	ASHA Co-ordinator05/08/2017	YES	Block & By tho	yes	
Gondiya	IDCF ICE material Karita	ASHA Co-ordinator07/08/2017	YES	Block & By tho	yes	
Gondia	ASHA B/F Niyukati samandhi mahiti Karita	ASHA Co-ordinator08/08/2017	YES	Block & By tho	yes	
Arjuni,Sawara	ASHA visit & imminization Satra	ASHA Co-ordinator10/08/2017	YES	Block & By tho	yes	
Ghatkurda	HBNC visit cheque,recored tapasani	ASHA Co-ordinator16/08/2017	YES	Block & By tho	yes	
Indora, Chirekhani	HBNC visit cheque,recored tapasani	ASHA Co-ordinator18/08/2017	YES	Block & By tho	yes	
Kachewani, Barbuspura	ASHA visit & imminization Satra	ASHA Co-ordinator21/08/2017	YES	Block & By tho	yes	
Mehndipur	ASHA visit & imminization Satra	ASHA Co-ordinator23/08/2017	YES	Block & By tho	yes	

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Wadegaon	ASHA Leprocy Meeting	ASHA Co-ordinator30/08/2017	YES	Block & By tho	yes	
Kesalwada	HBNC visit cheque,recored tapasani	ASHA Co-ordinator31/08/2017	YES	Block & By tho	yes	
District Gondia - DEO						
DHO, Office , Gondia	HMIS upload Data July.2017 ., AT. DHO Office, Gondia	Shri J.C. Shahare Programme Assistant 07/08/2017,DEO	Yes	Block and By THO	Yes	
PHC- Pandhari & SC- Khadipar	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure, HMIS portal Entry correctoin and Other Records Verify	Shri J.C. Shahare Programme Assistant 09/08/2017	Yes	Block and By THO	Yes	
PHC- Shenda , SC- Bamhani	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure, HMIS portal Entry correctoin and Other Records Verify	Shri J.C. Shahare Programme Assistant 10/08/2017	Yes	Block and By THO	Yes	
PHC- Khodshivani & SC- Kokna , Futala	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure, HMIS portal Entry correctoin and Other Records Verify	Shri J.C. Shahare Programme Assistant11/08/2017	Yes	Block and By THO	Yes	
PHC- Dawwa , SC- Khajari & Palasgaon	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure, HMIS portal Entry correctoin and Other Records Verify	Shri J.C. Shahare Programme Assistant19/08/2017	Yes	Block and By THO	Yes	
DHO, Office , Gondia	HMIS Data & MCH information Prepare At. DHO Office, Gondia	Shri J.C. Shahare Programme Assistant21/08/2017	Yes	Block and By THO	Yes	
SC- Girola , SC- Khadipar	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure, HMIS portal Entry correctoin and Other Records Verify	Shri J.C. Shahare Programme Assistant29/08/2017	Yes	Block and By THO	Yes	

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District Gondia - Accountant						
PHC Shenda	Account Record updation and Check JSY PFMS information	Shri S. N. Mate Accountant02/08/2017 & 11.00 AM	Yes	Block and By THO	Yes	
DHO, Office Gondia	Concurrent Audit,	Shri S. N. Mate Accountant05/08/2017 & 11.00 AM	Yes	Block and By THO	Yes	
DHO, Office Gondia	RKS Audit	Shri S. N. Mate Accountant09/08/2017 & 11.00 AM	Yes	Block and By THO	Yes	
PHC- Dawwa	Cash Book, Payment through PFMS , Records Verify.	Shri S. N. Mate Accountant11/08/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC- Khodshivani	Cash Book, Payment through PFMS , Maher Ghar Records Verify, Manav Vikas Programme and Update jsy beneficiery in RCH Portal	Shri S. N. Mate Accountant21/08/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC- Pandhari & SC- Mundipar	Cash Book, UF & AMG recored checking .	Shri S. N. Mate Accountant23/08/2017 & 11.00 AM	Yes	Block and By THO	Yes	
District Gondia - BCM						
Thana Dhegaon		BCM Amgaon 03/08/2017	asha visit	Block level	yes	
Gondia		BCM0 4/08/2017	IDCF IC	Block level	yes	
Thana Dhobitola		BCM 05/08/2017	asha visit	Block level	yes	
Kalimati ,tekri		BCM 09/08/2017	asha visit	Block level	yes	
Tigaon		BCM 14/08/2017	asha visit	Block level	yes	
Thana ,shvini		BCM 16/08/2017	asha visit	Block level	yes	
Tigaon Asoli		BCM 23/08/2017	asha visit	Block level	yes	
Tigaon		BCM 29/08/2017	asha visit	Block level	yes	
kalimati		BCM 31/08/2017	asha visit	Block level	yes	

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District Gondia - Legal Counsellor						
Adv. Rekha Kantode Sapate to High court Nagpur	High court in W.P no 427/2017 Dr Archana likhar vs State of maharashtra	Adv. Rekha Kantode Sapate, Legal Counsellor, KTS Gondia ,8/8/2017	No Need as matter is fixed to file affidavit	No Need	No Need	
Adv. Rekha Kantode Sapate to district court gondia	cr. Case no 1031/217	2/08/2017,8/08/2017,14.08.2017,19/08/2017,23/08/2017,29/08/2017	no action as matter is stayed by High Court	No Need	No Need	
Adv. Rekha Kantode Sapate	cr. Case no 1032/217	2/08/2017,8/08/2017,14.08.2017,19/08/2017,23/08/2017,29/08/2017	No action as matter is fixed for Evidence	No Need	No Need	
Adv. Rekha Kantode Sapate to High court Nagpur	APL No 24/2017	8/16/2017	No Need as matter is fixed to file affidavit	No Need	No Need	
Adv. Rekha Kantode Sapate to tiroda	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	8/17/2017	judgement	No Need	No Need	
District Gondia - BCM						
PHC Channa/Bakti, Village-Bortola, channa/Bakti	School & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	Morgaon Arjuni BCM, 01/08/2017 & 10.00 AM	Shri Z.B. Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Keshori, Village - Bharnoli, SC-Rajoli, Ilada	SC, Z.P. School & Anganwadi Visit for IDCF Programme.	02/08/2017 & 10.30 AM	Shri Z.B. Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Mahagaon, Village-Morgaon, PHC Korambhitola Village Tadgaon	School & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	03/08/2017 & 10.00 AM	Shri Z.B. Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC-Dhabepauni Village-Chutiya	IDCF IEC Material Kept in this PHC & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	04/08/2017 & 10.00 AM	Shri Z.B. Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC-Dhabepauni Village-Dhabeapuni Zashinagar	School & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	05/08/2017 & 8.00 AM	Shri Z.B. Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes

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PHC Channa/Bakti,Village-Ghusobatola, Silezari	School & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	06/08/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Mahagaon,SC-Mahurkuda, PHC Keshori , Village Navegaon Bandh	SC & PHC Visit for IDCF Programme.	08/08/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC-Dhabepauni Village-Pandharwani	School & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	09/08/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC-Korambhitola SC-Budhewad Village-Zarapada	School & Anganwadi Hand Washing & Make a ORS Solution for IDCF Programme.	10/08/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
Z.P.Gondia	IDCF IEC Material Kept in the NRHM OFFICE .	11/08/2017 & 08.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)			
Z.P.Gondia	IDCF Cunsulted Report Submeet in the NRHM OFFICE .	18/08/2017 & 08.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)			
PHC Keshori,Village-Chicholi, Karandali, Khokhari	Grampanchyat Visit For New Asha Appointment in village Khokhari	21/08/2017 & 10.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC- Gothangaon	Official Work & ASHA Record Check	31/08/2017 & 11.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
District Gondia - Ayush Officer						
PHC Keshori , SC Keshori, SC Ilada, SC Parastola, SC Rajoli	IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	Morgaon Arjuni DAO,02/08/2017 & 10.30 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Mahagaon, SC Itkheda, SC Bori, SC Mahurkuda	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	09/08/2017 & 12.15 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes

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PHC Dhabepawani, SC Mungali, SC Nawegaonbandh, PHC Gothangaon	IMR & MMR Verification, RCH Portal Entry, JSY Beneficiary Adhar Number & Account Number, Other Health Indicator and Other Records Verify	16/08/2017 & 11.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Channabakti, SC Dongargaon, SC Silezari	IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	18/08/2017 & 11.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
SC Dhabetekadi, SC Budhewada, SC Tadgaon	RCH Portal- ANM & ASHA Adhar, Account Number Updation	21/08/2017 & 10.30 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Korambhitola, PHC Mahagaon, SC Wadegaon, SC Arjuni	PHC Visit & Health Record Verification	28/08/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Channabakti, SC Pimpalgaon, SC Bhivkhidaki, SC Nimgaon	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	29/08/2017 & 01.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Gothangaon, SC Pratapgadh, SC Gothangaon, PHC Dhabepawani	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	30/08/2017 & 11.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
SC Barabhathi, SC Kumbhitola	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	31/08/2017 & 11.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
District Gondia - Accountant						
NRHM Office, Gondia	Manav Vikas Programme Meeting	Shri S.S.Tiwari Block Accountant, 04/08/2017 & 9.30 AM				
PHC Mahagaon, SC Itkheda, SC Bori, SC Mahurkuda	Cash Book, Update jsy beneficiary in PFMS, Maher Ghar, Manav Vikas Programme and Other Records Verify	09/08/2017 & 12.15 PM		Yes	Block and By THO	Yes
PHC Keshori, SC Rajoli	Cash Book, Update jsy beneficiary in RCH Portal, Maher Ghar, Manav Vikas Programme and Other Records Verify	16/08/2017 & 11.00 AM		Yes	Block and By THO	Yes

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DHO ZP Gondia & SBI Gondia	Office Work & PT Challan Received	18/08/2017 & 9.30 AM				
SC Dhabetekadi, SC Budhewada, SC Tadgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	21/08/2017 & 10.30 AM		Yes	Block and By THO	Yes
PHC Satgaon	Kayakalp Programme for Peer Assessment Visit	24/08/2017 & 9.00 AM		Yes	Block and By THO	Yes
PHC Korambhitola, PHC Mahagaon, SC Wadegaon , SC Arjuni	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	28/08/2017 & 12.00 PM		Yes	Block and By THO	Yes
PHC Channabakti, SC Pimpalgaon, SC Bhivkhidaki, SC Nimgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	29/08/2017 & 01.00 PM		Yes	Block and By THO	Yes
DHO ZP Gondia	Letter & Other Report	30/08/2017 & 11.00 AM		Yes		

District Gondia - Accountnat

PHC Thana	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	Shri H. R. Pandilwar, Accountant,01/08/2017		Yes	Block and By THO	Yes
PHC Kalimati	For PFMS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	2/8/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
NHM DHO Office, Gondia	PFMS For Adhar Link & D- Link purchased	4/8/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Thana	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	8/8/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Kalimati & NHM DHO Office, Gondia	For PFMS & RKS Audit	9/8/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
SC Tigaon, SC Jamkhari, SC Kopitola & NHM DHO Office, Gondia & SBI Gondia	Verify The Cash Book, and Other Records, JSY Beneficiary Adhar Number, Account Number, Other Records Verify & Foe EPF Chaque & PT Challan Deposited	14/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Kalimati & SBI Gondia	For PFMS & Challan Collection For PT	16/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	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 Kattipar, SC Girola	Verify The Cash Book, and Other Records, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	19/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Thana & PHC Tigaon	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	23/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Kalimati & SC Kattipar	For PFMS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	24/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Thana & VHNSC	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify , VHNSC Opening Balance Verify	29/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes
PHC Bvangaon & PHC Tigaon	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify , VHNSC Opening Balance Verify	29/08/2017	Shri H. R. Pandilwar, Accountant	Yes	Block and By THO	Yes

District Gondia - EMS Co-ordinator

RH CHICHGADH	coolex spray,vinodine spray,Misdress spray does not available.Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Dobutamine,inj.Amiadarone does not available.Pulse oximeter does not in working condition.ECG Electrode,Endo Tracheal Tube does not available.	EMS Coordinator,Gondia,4.8.2017	Discussed with 108MO,DM,ZM,Biomedical eng.,CS Sir	Division Level	yes	No
KTS DH GONDIA	inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl does not available.	5.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
SDH TIRORA	inj.sodium Bicarbonate,inj.sodium Valporate,Inhaler Beclomethasone,inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,EMT Shears,Pupillary toarch,Search light does not available.	7.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	Misdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine.inhaler Beclomethasone,inj.Solbutamol does not available.	9.8.2017	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 SALEKASA	Providine iodine solution,Pain spray,vinodine spray,coolex spray,Mistdrass spray,inj.KCL,Tab.Amlodipine,Inhaler Beclomethasone,Inhaler solbutamol does not available.	10.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SADAK ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fen tanyl does not available.	11.8.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH ARJUNI MORGAON	Coolex spray,IV fluid NS,Isolyte P,Hemaxyl,syp.Paracetamol,Inhaler solbutamol does not available.	18.8.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH CHICHGADH	coolex spray,vinodine spray,Misdress spray does not available.Inj.Morphin,Inj.Fentanyl,Inj.N alaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Dobutami ne,inj.Amiadarone does not available.Pulse oximeter does not in working condition.ECG Electrode,Endo Tracheal Tube does not available.	19.8.2017	Discussed with 108MO,DM,CS Sir & Biomedical Eng.	District Level	yes	No
SDH TIRORA	inj.Dobutamine,inj.sodium Bicarbonate,inj.sodium Valporate,Inhaler Beclomethasone,inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,EMT Shears,Pupillary toarch,Search light does not available.	21.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH DEORI	Inhalor Beclomethasone,IV Fluid Haemaxyl does not available.	22.8.2017	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
PHC EKODI	Classic LMA disposabl,inj.Fentanyl,inj.Morphine,inj. Nalaxone HCL does not available.	23.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SADAK ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fen tanyl does not available.	24.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SALEKASA	Providine iodine solution,Pain spray,vinodine spray,coolex spray,Mistdrass spray,inj.KCL,Tab.Amlodipine,Inhaler Beclomethasone,Inhaler solbutamol does not available.	26.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SOUNDAD	Inj.Sodium bicarbonate,inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,L.P.Needle,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl does not available.	28.8.2017	Discussed with 108MO,DM,CS & supervisor	District Level	yes	No
RH GOREGAON	IV Fluid Haemaccel,Inhaler Beclomethasone,inj.Morphine,inj.Nalax one HCL,inj.Fentanyl does not available.	29.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC DAWWA	Antiseptic solution,Pain spray,Mistdress spray,Vinodine spray,IV Fluid Haemaxyl,solyte P,inj.Dobutamine,inj.Morphin,inj.KCL,i nj.Fentanyl,inj.Nalaxone HCL,Inhalor Solbutamol,Syp.Paracetamol,inj.Sodiu m bicarbonate, does not available.Search light does not available	30.8.2017	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
KTS DH GONDIA	inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl does not available.	31.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH AMGAON	Antiseptic solution,inj.Lignocain, Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL does not available.	31.8.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
District Chandrapur - DHO						
Ghuggus, Tadali, Ghodpeth, Chandrapur	PHC visit, FW programme review, QA institutes visit	Dr.Shriram Gogulawar DHO, 02/08/2017	Visit & review	Block level	Yes	
Rajura, Gadchandur, Khirdi, Naranda, Mandwa	SC, PHC, TMO visit, FW programme review	Dr.Shriram Gogulawar DHO, 03/08/2017	Visit & review	Block level	Yes	
Sindewahi, Tambegadi mendha, Pathari	SC, PHC, TMO visit, New PHC construction checking, QA institutes visit	Dr.Shriram Gogulawar DHO, 04/08/2017	Visit & review	Block level	Yes	
Durgapur, Mohurli, Mudholi, Chandrapur	PHC, SC Visit, attending Helth Camp, QA institutes visit	Dr.Shriram Gogulawar DHO, 06/08/2017	Visit & attending program	Block level	Yes	
DD Office, Nagpur	Riview meeting	Dr.Shriram Gogulawar DHO, 09/08/2017	Meeting	District level	Yes	
Chichpalli, Borda, Chandrapur	Chichpalli, Borda Ashramshala & SC visit, PHC visit,attending Dewarming program	Dr.Shriram Gogulawar DHO, 18/08/2017	Visit & attending program	Block level	Yes	
DD Office, Nagpur	Divisional meeting	Dr.Shriram Gogulawar DHO, 23/08/2017	Meeting	District level	Yes	
Rajura, Patan, Jiwati	PHC visit, Hon.attending health meeting at Panchayat Samiti Jiwati under chairmanship of Hon.President of ZP	Dr.Shriram Gogulawar DHO, 24/08/2017	Visit & attending program	Block level	Yes	
Bramhapuri	PHC visit, Hon.attending health meeting at Panchayat Samiti Jiwati under chairmanship of Hon.President of ZP	Dr.Shriram Gogulawar DHO, 29/08/2017	Visit & attending program	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
District Chandrapur - DRCHO						
PHC Madheli, Kosarsar	PHC Visit	Dr.Sandip Gedam, DRCHO, 02/08/2017	Visit & review	Block level		
PHC Maroda	PHC Visit	Dr.Sandip Gedam, DRCHO, 03/08/2017	Visit & review	Block level		
Gadchandur Block Korpana	Block facilitator interview	Dr.Sandip Gedam, DRCHO, 09/08/2017	BF Interview	Block level		
PHC Chichpalli, SC Borda	NDD Supervision	Dr.Sandip Gedam, DRCHO, 18/08/2017	Supervision	Block level		
PHC Talodhi, Wadhona	PHC Visit	Dr.Sandip Gedam, DRCHO, 23/08/2017	Visit & review	Block level		
District Chandrapur - Dy.Engineer						
Saori phc, bhadrawati, tadali phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 01.08.2017	For Inspection of Work With EE sir			
Mumbai	Visit to state office	Nilesh Khade Dy. Engineer 04.08.2017 & 05.08.2017	state office meeting			
Saori phc, bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 08.08.2017	For Inspection of Work.			
Ratnapur SC	For Work Site Inspection.	Nilesh Khade Dy. Engineer 10.08.2017	For Inspection of Work.			
Gangalwadi phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 14.08.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 16.08.2017	Tender opening document			

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
Ratnapur SC	For Work Site Inspection.	Nilesh Khade Dy. Engineer 19.08.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 24.08.2017	work order file tadali phc & Gangalwadi phc			
Bhadrawati uphc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 29.08.2017	For Inspection of Work.			
Saori phc,	For Work Site Inspection.	Nilesh Khade Dy. Engineer 30.08.2017	To take Ground level			

District Chandrapur - Jr.Engineer

Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 02.08.2017	Inspection of site works			
uphc bhadrawati & Tadali phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 04.08.2017	Inspection of site works			
Shegaon sc & uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 07.08.2017	Inspection of site works			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 09.08.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 11.08.2017	for inspection of land purpose			
uphc bhadrawati & Saori bid phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 14.08.2017	Inspection of site works& selection external & internal coulor shade of uphc building			
uphc bhadrawati & Phc Gangalwadi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 16.08.2017	Inspection of site works			

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 Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 19.08.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 22.08.2017	Inspection of site works			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 24.08.2017	Inspection of site works for dismentling of phc building			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 26.08.2017	Inspection of site works			
Ratnapur SC	site visit	Dhiraj D. kasarlewar Junior Engineer 28.08.2017	Inspection of site works			
Ratnapur SC	site visit	Dhiraj D. kasarlewar Junior Engineer 31.08.2017	Handover SC building			

District Chandrapur - Jr.Engineer

Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 03.08.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 07.08.2017	Inspection of site works			
uphc bhadrawati & Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 10.08.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 14.08.2017	Inspection of site works			

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 Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 18.08.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 21.08.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 24.08.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 28.08.2017	Inspection of site works			
uphc bhadrawati & Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 30.08.2017	Inspection of site works			
District Chandrapur - DCM						
NIL	Nil	Ku. Sheetal V. Rajapure, Dem (ASHA Yojna).	Nil	NIL	Nil	Nil
District Chandrapur - Legal advisor						
Sonography Center , Warora	Inspected sonography center with MO	Adv.Mangala Borikar, Legal advisor		NA	NA	NA
Sonography Center , RH Ballarpur and RH Rajura	Inspected sonography center myself and Dwarding program	Adv.Mangala Borikar, Legal advisor		NA	NA	NA
District Chandrapur - Sickle Cell & RKS Co-ordinator						
DH chandrapur	1)folic acid not avible 2)less exp of scd pro 3) less exp of RKS at rh sdh level 4) RKS audit report not reciveg at own level	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 11/08/2017	1)fa perchesing letter given farmasist 2) RKS 50% exp expected oct 17 3) showcause letter given to accountant	Dist level	Yes	NO
DH chandrapur	1) rks ec gb meeting rh sdh level 2) RKS 100%grant not given to rh sdh	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 16/08/2017	1)lab consum aviblele at won level 2) RKS 100% grant not recived in dist level info to DAM	Dist 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 Chandrapur - RBSK Co.						
Bhadrawati	No Issues	Ku. Shweta Ainchwar (DPS RBSK)	recommended	Block	Yes	Block
District Chandrapur - Cold Chain Technician						
Uhc No 2 Rammagar Chandrapur	Equipmetnt checking	Shri.Sandeep Sahare ,Chandrapur Cold Chain Technician, 04-08-17	Power backup arremgement to be done	UHC Level	Yes	
	No Power backup for equipment		Inform to record power failure			
	power failiure not recorded					
Phc Kadholi	Equipmetnt checking	Shri.Sandeep Sahare 05-08-17	Power backup arremgement to be done	Phc Level	Yes	
	No Power backup for equipment		Inform to record power failure			
	power failiure not recorded					
Phc Nagari /Phc Madheli	Equipmetnt checking	Shri.Sandeep Sahare 17 11-08-	Power backup arremgement to be done	Phc Level	Yes	
	No Power backup for equipment		Inform to record power failure			
	power failiure not recorded					
Rh Gadchandur	Equipmetnt checking	Shri.Sandeep Sahare 17 14-08-	Power backup arremgement to be done	RH Level	Yes	
	No Power backup for equipment		Inform to record power failure			
	Stabilizer not used		Inform to used stabilizer			
Phc Arher Nawargaon	ILR is not working Properly	Shri.Sandeep Sahare 17 18-08-	ILR Repaired	Phc Level	Yes	
Phc Navegaon Pandav	Equipmetnt checking	Shri.Sandeep Sahare 17 18-08-	Power backup arremgement to be done	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
UHC No7 Tukum Chandrapur	Equipmetnt checking	Shri.Sandeep Sahare 28-08-17	Power backup arrangement to be done	Uhc Level	Yes	
	No Power backup for equipment					
UHC No 5 Babupeth Chandrapur	Df is not working Properly	Shri.Sandeep Sahare 29-08-17	Df Repaired	Uhc Level	Yes	
Phc Chiroli / Phc Mohadi Nale./ Phc Nawargaon	Equipmetnt checking	Shri.Sandeep Sahare 31-08-17	Power backup arrangement to be done	Phc Level	Yes	
	No Power backup for equipment		Inform to record power failure			
	Stabilizer not used		Inform to used stabilizer			
District Chandrapur - THO Ballarpur						
SC -Manora	1) RCH data entry done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale ,Ballarpur THO 03/08/2017	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) Family planning Program 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 05/08/2017	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Family planning Program	Dr. Prakash M. Nagrale THO 10/08/2017	yes	PHC	NO	at MO phc level
PHC kalmana	1)) RCH data entry not done 2) Family planning Program 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 14/08/2017	yes	PHC	NO	at MO phc level
SC -Palasgaon	1) RCH data entry done 2)SC over all work ok 2) stock book Medicien entry notUpdated	Dr. Prakash M. Nagrale THO 18/08/2017	yes	PHC	NO	at ANM level
SC- Nandgeo pode	1 RCH data entry done updation done 2)SC over all work ok 2) Delivery room not clean	Dr. Prakash M. Nagrale THO 22/08/2017	yes	PHC	NO	at ANM level
Bamni-Grampanchant	1)Clorination Rejistar not updated 2)bleeching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 23/08/2017	yes	Grampanchant	Yes	at bdo level
SC -Shivni	1 RCH data entry not done 2)SC over all work ok 2) stock book Medicien entry notUpdated	Dr. Prakash M. Nagrale THO 29/08/2017				at ANM 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
Itoli-Grampanchant	1)Clorination Rejistar not updated 2)bleeching pouder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 30/08/2017	yes	Grampanchant	Yes	at bdo level
District Chandrapur - Accountant						
PHC kothari	1) Cash book not updated 2) audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 01/08/2017	-	PHC	NO	-
PHC-kalamana	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 02/08/2017	-	sc	NO	-
SC- Manora	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 11/08/2017	-	PHC	NO	-
PHC-Visapur	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 18/08/2017	-	sc	NO	-
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 22/08/2017	-	PHC	NO	-
District Chandrapur - DEO						
PHC kothari	1) RCH data entry not done 2)MHMIS- report 3) other	Kanta Narayan Bhagat data Oferator,Ballarpur DEO 11/08/2017	-	phc	NO	-
PHC-Visapur	1) RCH data entry not done 2)MHMIS- report 3) other	Kanta Narayan Bhagat data Oferator 18/08/2017	-	PHC-SC	NO	-
PHC kalmama/SC- Palasgaon	1) RCH data entry not done 2) MHMIS- report 3) other	Kanta Narayan Bhagat data Oferator 22/08/2017	-	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
SC-Manora	1) Rch workplan due service 2) MHMIS- report 3) other	Kanta Narayan Bhagat data Oferator 29/08/2017	-	SC	NO	-
SC-Sivni	1) Rch workplan due service 2) MHMIS- report 3) other	Kanta Narayan Bhagat data Oferator 31/08/2017	-	SC	NO	-
District Chandrapur - BCM						
Itoli	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure,Ballarpur BCM, 08/08/2017	-	Village	NO	
Bamni	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 10/08/2017	-	SC	NO	
Visapur	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 16/08/2017	-	PHC	NO	
Manora	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 18/08/2017	-	SC	NO	
Kalmana	1) Asha Record 2) Asha Monthly Meeting 3)Asha Meeting, HBNC VISIT	Madhuri Eknath Bhure BCM 22/08/2017	-	PHC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3)Asha Meeting, HBNC VISIT	Madhuri Eknath Bhure BCM 23/08/2017	-	PHC	NO	
Kothari	1) Asha Record 2) Asha Monthly Meeting 3)Asha Meeting, HBNC VISIT	Madhuri Eknath Bhure BCM 24/08/2017	-	PHC	NO	
Navi Daheli	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 29/08/2017	-	PHC	NO	
District Chandrapur - THO Bhadrawati						
PHC Majari, SC Patala	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO Bhadrawati), Date:-02/08/2017	Employee Presentee should be consider according to Biometric Machine	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 Dongargaon, SC Nandori	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 08/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Ghodpeth, SC Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 10/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, SC Mohurli	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 14/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 16/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Mangali, SC Deurwada	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 18/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Ashta, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 22/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Dhanoli, SC Sagara	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 23/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 28/08/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

District Chandrapur - Accountant

PHC Dongargaon, SC Mangali	Cashbook is Not Completed, Ledger book is not Maintained at PHC Level, Cheque Issue register is not maintained at PHC Level	Ku. Dimpal Parate (AC) Date:- 02/08/2017	Complition of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	
PHC Ghodpeth, SC Ghonad	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 08/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Majari, SC Kondha	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 10/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	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 Pirali, SC Sagara	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 14/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Patala, SC Deurwada	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 16/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ashta, SC Waigaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 18/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Belgaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 22/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 23/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Dhanoli, SC Shegaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 28/08/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	

District Chandrapur - BCM

PHC Majari, SC Patala	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 02/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 08/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 10/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	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 Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 14/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 16/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:-18/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 23/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 28/08/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

District Chandrapur - THO Bramhapuri

PHC Gangalwadi & SC Rui	PHC Clines	Dr.V. V. Dudhapachare ,THO Bramhapuri 08/08/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC- ARHERNAVARGA ON & SC Torgaon bj	PHC Clines	Dr.V. V. Dudhapachare 11/08/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines	Dr. V. V. Dudhapachare	PHC Premises area not clean & Urgently take action			

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 Chaugan & SC Paradgaon	Labour Room Protocal	Dr. V. V. Dudhapachare 21/08/2017	Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mendki & SC Kalamgaon	PHC Clines	Dr.V. V. Dudhapachare 30/08/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Accountant						
SC-Rui ,PHC Gangalwadi	Audit Information	Shri. S.C. Shahare, Accountant Bramhapuri, 10/08/2017	All documents will be prepad for RKS Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Lock Book Updation		Lock book not completed			
SC-Paradgaon , PHC Chaugan	Cash Book Updation	Shri. S.C. Shahare 18/07/2017	Cashbook not completed, instrction to given completed	PHC Level	Yes	
	Stock Book		Stockbook not completed, instrction to given completed			
	JSY Register		JSY Register not fill properly formated, instrction to given filling			
PHC Mudza	Audit Information	Shri. S.C. Shahare 24/08/2017	Cashbook not completed, instrction to given completed	PHC Level	Yes	
	Cash Book Updation		Stockbook not completed, instrction to given completed			
	Lock Book Updation		JSY Register not fill properly formated, instrction to given filling			
District Chandrapur - DEO						
SC-Rui ,PHC Gangalwadi	MCTS Workplan Generation	Shri. S.M. Khobragade,DEO Bramhapuri, 10/08/2017	MCTS Mother & Child Workplan Not generate in propar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
SC-Paradgaon , PHC Chaugan	MCTS Data Updation	Shri. S.M. Khobragade 18/08/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
	MCTS Workplan Generation		MCTS Mother & Child Workplan Not generate in propar Date			

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 Mudza	DHIS-2 Data Correction	Shri. S.M. Khobragade 24/08/2017	Instruct to DHIS-2 Data Correction	PHC Level	NO	
	Delivary Point		Delivary rate is low as per norms			
District Chandrapur - BCM						
SC-Rui , PHC Gangalwadi	B. F. not signed on Asha's record register	BCM Bramhapuri,Shri. S.D. Mahadole 09/08/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	SC. Level	yes	
	bad concelling by asha to people		Instruct Asha that doing a better concelling to people			
	Found expired medicine		Instruct Asha that destried the medicene whenever medicine expired			
SC-Paradgaon , PHC Chaugan	HBNC form not filled properly	Shri. S.D. Mahadole 14/08/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC & SC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
PHC Mendki, SC Ranbothali	HBNC form not filled properly	Shri. S.D. Mahadole 19/08/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					

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 Mudza, Awalgaon	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 21/08/2017	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					
	On ASHA Record Register was not sign					
PHC Arher Navargaon, SC Sondri	HBNC form not filled properly	Shri. S.D. Mahadole 24/08/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
District Chandrapur - THO Chandrapur						
PHC Chichpalli, SC Lohara, SC Borda	Record seen & verify	DR Madhuri Meshram , Chandrapur THO 1/8/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 4/8/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali. SC Padmapur	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 8/8/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1-Log Book Not Update 2- Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 9/8/2017	log book updated, suggest delivery room clean	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 Pandharkawada, SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 11/8/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Morwa	cash book not update	DR Madhuri Meshram THO 18/8/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Sakharwahi, SC Yashwantnagar	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 19/8/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	Record seen & verify	DR Madhuri Meshram THO 22/8/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 23/8/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 24/8/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 25/8/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Durgapur 2	Record seen & verify	DR Madhuri Meshram THO 29/8/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 30/8/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Sakharwahi	1) Cashbook not update 2) JSY Record veriry	DR Madhuri Meshram THO 31/8/2017	cashbook update within 3 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
District Chandrapur - Accountant						
PHC Chichpalli, SC Lohara	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 11/8/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Borda, SC Junona	Record seen & verify	Ku. Jayanjali Meshram Acct. 16/8/2017	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. 18/8/2017	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. 19/8/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Yashwantnagar	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 22/8/2017	Balance sheet updated & fixed assit register update within 5 days	SC level	YES	
SC Dewada, SC Morwa, SC Sakharwahi	Record seen & verify	Ku. Jayanjali Meshram Acct. 23/8/2017	record updated	PHC Level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 25/8/2017	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. 29/8/2017	record updated	PHC & SC level	YES	
SC Kolsa	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 30/8/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandrapur - DEO						
PHC Ghuggus	1 . Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 1/8/2017	EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Marda, SC Pipari	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 11/8/2017	RCH Registration complete within 8 days	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 Durgapur	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 16/8/2017	RCH ANC update within 8 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 18/8/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Tadali	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 19/8/2017	ANC & Infant Registration complete & Update within 7 days	PHC Level	YES	
SC Sakharwahi, SC Yashwantnagar	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 22/8/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Chichpalli	1) RCH Data entry not complete	Sandeep M. Moon DEO 24/8/2017	RCH ANC Registration complete within 6 days	PHC Level	YES	
SC Borda, SC Lohara	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 25/8/2017	RCH Data entry complete within 6 days	SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH EC Bank & Adhar low performance 2) RCH Infant Registration not complete	Sandeep M. Moon DEO 30/8/2017	RCH Infant Registration complete within 8 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
District Chandrapur - BCM						
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	

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 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 keeping & Record Maintainance register in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

District Chandrapur - THO Chimur

PHC Masal	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 19/08/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Masal	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 23/08/2017	Bi Annual Deworming & Vitamin A Supplementation & Iron Folic Acid Supplementation Prog. Supervission	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 28/08/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Neri	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 29/08/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Khadsangi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 30/08/2017	informed to do Sanitation & RKS EC GB Meeting Planing	Facility	Yes	
ZP School Nandara & Satara	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 31/08/2017	Bi Annual Deworming & Vitamin A Supplementation & Iron Folic Acid Supplementation Prog. Supervission	Facility	Yes	

District Chandrapur - Accountant

PHC Bhis	1) Cash book was not updated	Shri. T. G. Wankhede Date 08/08/2017	informed to updated Cashbook	Facility	Yes	
PHC Jambhulghat	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 10/08/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Khadsangi	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 18/08/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	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
PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 22/08/2017	informed to updated Cashbook	Facility	Yes	
PHC Shankarpur	1) Cash book was not updated 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 23/08/2017	informed to updated Cashbook	Facility	Yes	
SC Jamgaon, SC Mahalgaon	1) Cash book was not updated 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 28/08/2017	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Masal	1) Cash book was not updated	Shri. T. G. Wankhede Date 31/08/2017	informed to updated Cashbook	Facility	Yes	
District Chandrapur - DEO						
PHC Jambhulghat	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar Date 01/08/2017	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Shankarpur	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 12/08/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 16/08/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 23/08/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
District Chandrapur - BCM						
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 14/08/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 18/08/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	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
PHC Shankarpur	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 23/08/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Bhis	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 28/08/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	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 02.08.2017	Instruction given to Medical Officer	Block Facility	yes	
sc-Gojoli	1)R-15 ragister Not Update 2)Budit Majuri not clear recard 3)Cleanliness not satisfactory	Dr. V.Dhatrak 05.08.2017	Instruction given to ANM & MPW	Block Facility	yes	
sc-wadholi	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 09.08.2017	Instruction given to ANM & MPW	Block Facility	yes	
Sc- Gondpipari 1	1) mpw weekly visit verify 2)Service book not update 3)R-15 ragister Not Update	Dr. V.Dhatrak 14.08.2017	Instruction given to ANM & MPW	Block Facility	yes	
Sc- Gkudesaoli	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3)All Recard Not Update	Dr. V.Dhatrak 16.08.2017	Instruction given to ANM & MPW	Block Facility	yes	
sc- Vithalwada	1)Delivery Very Few 2)workar Not Regular home visit 3) mpw weekly visit verify	Dr. V.Dhatrak 19.08.2017	Instruction given to ANM & MPW	Block Facility	yes	
sc -Lathi	1)subcenter Quarter bulding good Condition 2)mpw weekly visit verify 3)All Recard Not Update	Dr. V.Dhatrak 21.08.2017	Instruction given to ANM & MPW	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) Stock Book not update 2) Budit Majuri not clear recard 3) cash book not Update	Dr. V.Dhatrak 23.08.2017	Instruction given to ANM & MPW	Block Facility	yes	
sc-Bhangaram Talodhi	1) Stock Book not update 2) not OPD Recard 3) Update cash book not Update	Dr. V.Dhatrak 28.08.2017	Instruction given to Medical Officer & ANM	Block Facility	yes	
District Chandrapur - Accountant						
Phc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 01/08/2017	Instruction given to Medical Officer	Block level	yes	-
PHC Tohogaon	1) Cash book not update 2) Asha Peyment Given 3) Stock Book not update	Bajrang G. Gedam 04/08/2017	Instruction given to Medical Officer	Block level	yes	-
sc wedgaon	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 14/08/2017	Instruction given to ANM	Block level	yes	
sc-Aksapur	1) Not Given Payment Jsy 2) Cash book not update 3) Fix Asset book not Updated	Bajrang G. Gedam 18/08/2017	Instruction given to ANM	Block level	yes	
sc Kudesaoli	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 21/08/2017	Instruction given to ANM	Block level	yes	
Phc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 23/08/2017	Instruction given to Medical Officer	Block level	yes	-
PHC Tohogaon	1) RKs Audit not done 2) finacial Recard 3) Not update Stock Book not update	Bajrang G. Gedam 28/08/2017	Instruction given to ANM	Block level	yes	
sc- hiwara	1) All Recard Not Update 2) Service book not update 3) Cleanliness not satisfactory	Bajrang G. Gedam 30/08/2017	Instruction given to ANM	Block level	yes	

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sc- chak darur	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam31/08/2017	Instruction given to ANM	Block level	yes	
District Chandrapur - DEO						
Phc -Dhaba	1)Internet Survices Not Available 2) Phc Meeting for DHIS 2 Data entry & RCH 3) Cleanliness not satisfactory	Bhawana N. Sangade 01/08/2017	Instruction given to Mo	Block Facility	yes	
sc-Nandwardhan	1) Suction Machine Not avabile 2)RCH Data Entry child Not Update 3)jsy record not Update	Bhawana N. Sangade 11/08/2017	Instruction given to ANM	Block Facility	No	
sc-Bhangaram Talodhi	1) Suction Machine Not avabile 2) very few Institutional Delivery 3)jsy record not Update	Bhawana N. Sangade 14/08/2017	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) Cleanliness satisfactory 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 16/08/2017	Instruction given to ANM	Block Facility	No	
sc_Wadholi	1)Devilery room is not eletricity avabile 2) No Water Supply 3) R15-R 16 ragister Recard Not Update	Bhawana N. Sangade 19/08/2017	Instruction given to ANM	Block Facility	No	
sc_Wedgaon	1)very few Institutional Delivery 2) No Water Supply 3) R15-R 16 ragister Recard Not Update	Bhawana N. Sangade 23/08/2017	Instruction given to ANM	Block Facility	No	
SC Lathi	1)very few Institutional Delivery 2) No Water Supply 3) R15-R 16 ragister Recard Not Update	Bhawana N. Sangade 28/08/2017	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) JSY regidter verify 2) Maher ghar register 3)RCH Not Update	Bhawana N. Sangade 30/08/2017	Instruction given to ANM	Block Facility	No	
Phc -Dhaba	1)Internet Survices Not Available 2)ery few Institutional Delivery 3) Cleanliness not satisfactory	Bhawana N. Sangade 31/08/2017	Instruction given to LHV	Block Facility	yes	

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District Chandrapur - THO Jiwati						
PHC Patan	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	Dr. Bansod THO 04/08/2017	YES	PHC	YES	
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	Dr. Bansod THO 04/08/2017	YES	SC	YES	
Lambori	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	Dr. Bansod THO 18/08/2017	YES	SC	YES	
Bhari	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	Dr. Bansod THO 21/08/2017	YES	SC	YES	
Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Dr. Bansod THO 21/08/2017	YES	SC	YES	
Nokewada	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	Dr. Bansod THO 18/08/2017	YES	SC	YES	
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Dr. Bansod THO 18/08/2017	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
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Dr. Bansod THO 24/08/2017	YES	SC	YES	
Tekamadwa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Dr. Bansod THO 24/08/2017	YES	SC	YES	
District Chandrapur - Accountant						
PHC Patan	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2- BANK PASSBOOK NOT UPDATED 3-RECORDS NOT PROPERLY FILLED	Rajesh B. Wankar 12/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Kumbezari	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3-RECORDS NOT PROPER	Rajesh B. Wankar 21/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nagrala	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT	Rajesh B. Wankar 21/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Lambori	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	Rajesh B. Wankar 21/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nokewada	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Rajesh B. Wankar 25/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Tekamadwa	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED	Rajesh B. Wankar 25/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Bhari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Rajesh B. Wankar 25/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Rajesh B. Wankar 12/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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Punaguda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Rajesh B. Wankar 12/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - DEO						
Nagralla	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Vijay N. Dakre DEO 11/08/2017	YES	PHC	NO	NO
Kumbezari	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Vijay N. Dakre DEO 11/08/2017	YES	SC	NO	NO
Kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Vijay N. Dakre DEO 11/08/2017	YES	SC	YES	NO
Pudiyam Mohda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Vijay N. Dakre DEO 18/08/2017	YES	SC	YES	NO
Tekamadwa	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Vijay N. Dakre DEO 18/08/2017	YES	SC	YES	NO
Wani	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Vijay N. Dakre DEO 18/08/2017	YES	SC	YES	NO
PHC Patan	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Vijay N. Dakre DEO 22/08/2017	YES	SC	YES	NO
Hirapur	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Vijay N. Dakre DEO 29/08/2017	YES	SC	YES	NO
Shengaon	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	Vijay N. Dakre DEO 29/08/2017	YES	SC	YES	NO
District Chandrapur - BCM						
Nagralla	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 11/08/2017	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	Rajeshwar Bhagat BCM 11/08/2017	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

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Kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 11/08/2017	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	Rajeshwar Bhagat BCM 18/08/2017	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
Tekamadwa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 18/08/2017	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
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 18/08/2017	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
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 22/08/2017	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
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 29/08/2017	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
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat BCM 29/08/2017	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 Chandrapur -THO Korpana

PHC Virur gadegaon	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	DR BANSOD TMO 04/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPER	DR BANSOD TMO 10/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR BANSOD TMO 04/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Yergavhan	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	DR BANSOD TMO 18/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	DR BANSOD TMO 18/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR BANSOD TMO 10/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR BANSOD TMO 28/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR BANSOD TMO 29/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	DR BANSOD TMO 29/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

District Chandrapur - Accountant

PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 03/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2- IMMUNISATION SESSION NOT DONE PROPERLY	SHRI ABDUL BARI MAQBOOL A/C 11/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 03/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 11/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Kodshi	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	SHRI ABDUL BARI MAQBOOL A/C 18/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 24/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 18/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 24/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 28/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

District Chandrapur - BCM

PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 07/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 14/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-ASHA FINANCIAL REGISTER NOT DONE PROPERLY	SHRI SANDEEP KAMBLE BCM 21/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 21/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	SHRI SANDEEP KAMBLE BCM 21/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-SISTER NOT PRESENT 2-SC WAS LOCKED	SHRI SANDEEP KAMBLE BCM 14/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	8/14/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	SHRI SANDEEP KAMBLE BCM 24/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Nandgaon	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT AVAILABLE	SHRI SANDEEP KAMBLE BCM 29/08/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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District Chandrapur - THO Mul						
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 08/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Rajoli & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 10/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Maroda & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 16/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chimada & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Chirol	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 22/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 29/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 31/08/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandrapur - Accountant						
PHC Maroda & PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 01/08/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chirol	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 02/08/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	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 Chikhali & SC Chimada	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 16/08/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
SC Chichala & SC Bhejgaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 19/08/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
PHC Maroda & SC Bhadurni	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 22/08/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
PHC Bembal & SC Junasurla	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 28/08/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level SC Level	YES	
District Chandrapur - DEO						
SC Gadisurla & SC Rajgad	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 10/08/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Bhadurni & SC Chikhali	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 14/08/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Bembal & SC Nandgaon	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 18/08/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 22/08/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
PHC Chiroli & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 26/08/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	

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PHC Bembal	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 30/08/2017	1. Instruct to Monthly MCTS Data Update 2. Instruct to Workplan Generation	PHC Level	YES	
District Chandrapur - BCM						
SC Chichala & Haldi Tukum	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 09/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chimada	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 16/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chikhali & Chitegaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 18/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chiroli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 23/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 24/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 28/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 29/08/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
District Chandrapur - THO Nagbhid						
PHC Wadhona SC Gangasagr Heti	1) Discuss About FW & MVM Camp 2) Discuss about NDD Programme. 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 9/8/2017	-	PHC & SC	NO	-
PHC navegao Pandav SC Dongargao	1) Discuss About FW & MVM Camp 2) Discuss about NDD Programme. 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 14/8/2017	-	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 Balapur SC Mindala	1) Discuss About FW & MVM Camp 2) Discuss about NDD Programme. 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 17/8/2017	-	PHC & SC	NO	-
PHC Talodhi SC Nanded	1) Discuss About FW & MVM Camp 2) Discuss about NDD Programme. 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 19/8/2017	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Discuss About FW & MVM Camp 2) Discuss about NDD Programme. 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 23/8/2017	-	PHC & SC	NO	-
District Chandrapur - Accountant						
PHC Talodhi SC Palasgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Audit	Shri Prashant Junghare 10/8/2017	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Audit	Shri Prashant Junghare 16/8/2017	-	PHC & SC	NO	-
SC Govindpur SC Nanded	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 22/8/2017	-	SC	NO	-
SC Kotgao SC Dongargao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 24/8/2017	-	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
District Chandrapur - DEO						
PHC Wadhona SC Girgao	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 11/8/2017	-	PHC SC	NO	
PHC Balapur SC Bond	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 16/8/2017	-	PHC SC	NO	
SC Sawargao SC Gangasagr Heti	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 19/8/2017	-	SC	NO	
SC Navkhada SC Kanpa	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 24/8/2017	-	SC	NO	
District Chandrapur - BCM						
PHC Balapur SC Bond	1) Verify Asha Record Maintenance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About NDD Programme	Shri Arvind Dadaji Kamdi 24/8/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficiary level	PHC SC	NO	NO
PHC Talodhi SC Nanded	1) Verify Asha Record Maintenance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About NDD Programme	Shri Arvind Dadaji Kamdi 28/8/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficiary level	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 Navegao Pandav SC Minthur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit 4) Discuss About NDD Programe	Shri Arvind Dadaji Kamdi 29/8/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit 4) Discuss About NDD Programe	Shri Arvind Dadaji Kamdi 30/8/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC wadhona	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit 4) Discuss About NDD Programe	Shri Arvind Dadaji Kamdi 31/8/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
District Chandrapur - THO Pombhurna						
PHC Pombhurna	1) Surrounding are not clean 2) MCTS Data Entry not done 3) One MO Post Vacant	Dr. Sandesh M Mamidwar Taluka Health Officer & Dt. 03/08/2017	Yes	MO & DHO Level	Yes	No
SC Dongarhaldi	1) MCTS Data Entry Pending 2) Stock Register not Update 3) Cash Book not update	Dr. Sandesh M Mamidwar Taluka Health Officer & Dt. 05/08/2017	Yes	At ANM Level	Yes	No
PHC Navegaon More	1) One MO Post Vacant 2) Jr. Assistant Post Vacant 3) FP Work not Satisfied	Dr. Sandesh M Mamidwar Taluka Health Officer & Date -07/08/2017	Yes	MO Level	Yes	No
SC Dewada Kh	1) Cash book not updated 2) Stock Book not updated	Dr. Sandesh M Mamidwar Taluka Health Officer & Date - 22/08/2017	Yes	At ANM Level	Yes	No
SC Ghosari	1) One ANM Post Vacant 2) MCTS data Entry not done 3) Stock book not update	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 24/08/2017	Yes	At ANM 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 Pombhurna	1) MO Was absent 2) Jr. Assistant post vacant	Dr. Sandesh M MamidwarTaluka Health Officer & Date - 28/08/2017	Yes	MO & DHO Level	Yes	No
District Chandrapur - Accountant						
SC Dewada Buj	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update3)	Shri.Azhar B Malak Accountant Date07/08/2017	Advise to ann Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Welva	Jsy,Ri,Amg, and Uf Cash book Are not Update 2.) Jsy and Ri Physical and Fincial Report Are Not Match	Shri.Azhar B Malak Accountant Date11/08/2017	Advise to ann Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Umari Potdar	Jsy,Ri,Amg, and Uf Cash book Are not Update 2.) Jsy and Ri Physical and Fincial Report Are Not Match	Shri.Azhar B Malak Accountant Date14/08/2017	Advise to ann Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Dewada Kh	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date19/08/2017	Advise to ann Keep the Physical and Fincial report Properly	SC	yes	
PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update 3) Jsy Ri Physical Not Match 4.) Vhsnc Fund Are not Relise	Shri.Azhar B Malak Accountant Date22/08/2017	Advise to ann Keep the Physical and Fincial report Properly 2.)Vhsnc Fund Are Relise	Phs level	yes	
PHC Navegaon More	1)Record Not Update 2) Rks Reocrd are update 3) Jsy Ri Physical Not Match 4.)	Shri.Azhar B Malak Accountant Date28/08/2017	Advise to ann Keep the Physical and Fincial report Properly	Phs level	yes	
SC Ghosari	Jsy,Ri,Amg, and Uf Cash book Are not Update 2.) Jsy and Ri Physical and Fincial Report Are Not Match	Shri.Azhar B Malak Accountant Date30/08/2017	Advise to ann Keep the Physical and Fincial report Properly	Sc	yes	
District Chandrapur - BCM						
SC Welva	1)Record Keeping Resiter Not Maintain Properly.	Rajesh S. Chandekar BCM 09/8/2017	Advise to Asha Keep the record properly	SC	Yes	No
SC Umari Potdar	1)Mother Vist not Complited	Rajesh S. Chandekar BCM 14/8/2017	New Born Visit & PNC Visit Complite Properly	SC	Yes	No
SC Dewada Kh	New born vist not properly	Rajesh S. Chandekar BCM 18/8/2017	New Born Visit & PNC Visit Complite Properly	SC	Yes	No
PHC Pombhurna	Meeting Register Not Maintain Properly	Rajesh S. Chandekar BCM 22/8/2017	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	BS Collection Pending	Rajesh S. Chandekar BCM 24/8/2017	BS collect Properly & send PHC	PHC	Yes	No
SC Ghosari	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 29/8/2017	Asha incentive give the Properly	SC	yes	No
SC Check Ballarpur	1)Asha record not update	Rajesh S. Chandekar BCM 31/8/2017	Keep the record properly	SC	yes	No

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District Chandrapur - THO Rajura						
PHC Dewada	1) MVM Grant not distributed to SC 2) Grant not distributed to VHNSC 3) Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 04/08/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1) Cash Book not Updated 2) MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 09/08/2017	Instruction given to ANM	Facility level	Yes	
SC Gowari, SC Pellora	1) Cash Book not Updated 2) MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 11/08/2017	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1) Cleanliness not satisfactory 2) Service book not Updated 3) HA, ANM, MPW ATP not found	Dr. Ashok Jadhav Taluka Health Officer Rajura 14/08/2017	Instruction given to ANM	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1) Cash Book not Updated 2) MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 16/08/2017	Instruction given to ANM	Facility level	Yes	
PHC Kadholi	1) JSY Register not Updated 2) MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 18/08/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Chunala, SC Chanakha	1) MCTS Data Entry not Updated 2) Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 21/08/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Warur, SC Sondo	1) Windows condition poor 2) Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 23/08/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1) RKS GB EC Meeting Not Done 2) HA, ANM, MPW ATP not found 3) Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 28/08/2017	Instruction given to Medical Officer	Facility level	Yes	

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District Chandrapur - Accountant						
PHC Dewada	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distibuted to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 05/08/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) MVM Grant Not Distibuted to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 07/08/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)Free Diet Book not Updated 2)Grant Not Distibuted to VHNSC 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 10/08/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Manolii SC Sonapur	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/08/2017	Instruction given to ANM & MPW	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 19/08/2017	Instruction given to MO/Junior Clerk	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 21/08/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda SC Pachgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 24/08/2017	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 28/08/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai 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 30/08/2016	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - DEO						
SC Virur sta. SC Subai	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet informetion	Ku.S.L. Pipare Data Entry Opretor THO Rajura 02/08/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Pandharpouni	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/08/2017	Instruction given to ANM & MPW	Facility level	Yes	

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SC Arvi	1) RCH Ragister verification 2) MCTS data entry instruction 3) R15, R16 Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 12/08/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Sonapur	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet informetion	Ku.S.L. Pipare Data Entry Opretor THO Rajura 16/08/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Vihirgaon SC Sindhi	1) MCTS data entry instruction 2) Jsy Ragister verification 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 21/08/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Pellora	1) MCTS data entry instruction 2) Jsy Ragister verification 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 24/08/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3)RCH Ragister SC Kadholi not complet	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/08/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 30/08/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chinchoi	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 31/08/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandrapur - BCM						
SC Chunala, SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 18/08/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/08/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chinchoi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/08/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 26/08/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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District Chandrapur - THO Saoli						
PHC Pathari	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe Dt. 01 /08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PCH Londholi	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 04/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PCH Jibgaon	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 09 /08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
SC Pindhari/Palebarsa	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. RKS GB Meeting	Dr. P.D. Sathe Dt. 14/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level Level SC	Yes	
PCH Vyahad, SC Sonapur	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 19/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level Level SC	Yes	
PCH Antargaon/SC Vihirgaon	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P.D. Sathe Dt. 24/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated.	PHC Level Level SC	Yes	
PCH Bothali	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 30/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level	Yes	
District Chandrapur - Accountant						
PHC Londholi	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 01/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PCH Pathari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 05/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	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
PCH Antargaon/Pathari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 10/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Khedi & Kawathi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 11/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PCH Vyahad, SC Kapasi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 18/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Antargaon/SC Nimgaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 26/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC,SC Level	YES	
PCH Jibgaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 31/08/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	

District Chandrapur - DEO

PHC Vyahad+A1123:G11 32A1123A1123:G11 30	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Poday Dt. 03 /08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Poday Dt. 05/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	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 Bothali	1. RCHDue date updated 3. Delivery Point Jssk reful	Shri S. P. Podey Dt. 08 /08/2017	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC Level	Yes	
SC Vyahad/Keroda	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 14/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Belgaon/Nimgaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 19/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Jibgaon/Usegaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 24/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Jibgaon	1. RCHDue date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri S. P. Podey Dt. 29/08/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	
District Chandrapur - BCM						
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar 01.08.2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC		
PHC Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 05.08.2017	HBNC & IMMR Report information	PHC		
PHC Antargaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 25.08.2017	Asha Wise JSY Reprot	PHC		
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 28.08.2017	Asha Wise JSY Reprot	PHC		

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 Jibgoan	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 31.08.2017	Asha Wise JSY Reprot	PHC		
PHC Pathari	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 31.08.2017	HBNC & IMMR Report information	PHC		
District Chandrapur -Sindewahi THO						
PHC Mohadi(Nale)	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 04.08.2017	Suggest To keep all Record update And properly and start FW camp as soon as possibel	PHC	yes	
SC Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A.SAGULALE 05.08.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level, JSY incentive paid to all benificheri as earlier	SC	yes	
Phc Nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 08.08.2017	Suggest To keep all Record update And properly motivet to coupel for use family planning delivery at sc level.JSY incentive paid to all benificheri as earlier	PHC	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 10.08.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc level Start Fw Camp Eairlier	SC	yes	
SC Saradpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 16.08.2017	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	

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 Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 18.08.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier	sc	yes	
SC Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 22.08.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier motivet to peple for FW	sc	yes	
SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A.SAGULALE 24.08.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier	sc	yes	
District Chandrapur - Accountant						
1) Record Updated 2) paid all jsy benifichery		MS.BHARTI M.CHANNURWAR 07.08.2017	Suggest To Record update paid all jsy benifichery	SC	yes	-
1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)		MS.BHARTI M.CHANNURWAR 09.8.2017	Suggest To keep all Record update And properly	SC & PHC	yes	-
1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater		MS.BHARTI M.CHANNURWAR 11.8.2017	Suggest To keep all Record update And properly	SC	yes	-
1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)		MS.BHARTI M.CHANNURWAR 14.08.2017	Suggest To keep all Record update And properly	SC & PHC	yes	
1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)		MS.BHARTI M.CHANNURWAR 16.8.2017	Suggest To keep all Record update And properly	SC	yes	

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1) Record Updated Maintained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)		MS.BHARTI M.CHANNURWAR 25.8.2017	Suggest To keep all Record update And properly	SC & PHC	yes	
District Chandrapur - DEO						
SC PENDHARI	1)MCTS Entry Not Completed 2)Rch register not complited	MR.PRAVIN S. MOHURLE 07.08.2017	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
Phc Gunjewahi SC Ta.Mendha	1)MCTS Entry Not Completed 2)Rch register not complited	MR.PRAVIN S. MOHURLE 09.8.2017	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	PHC sc	YES	
Sc pethgaon	1)MCTS Entry Not Completed 2)Rch register not complited	MR.PRAVIN S. MOHURLE 11.8.2017	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
SC Khatgaon	1)MCTS Entry Not Completed 2)Rch register not complited	MR.PRAVIN S. MOHURLE 12.08.2017	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
SC DONGARGAON	1)MCTS Entry Not Completed 2)Rch register not complited	MR.PRAVIN S. MOHURLE 18.8.2017	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
District Chandrapur - Warora Accountant						
PHC Saori Bid	1)RKS PHC & Untied Fund PHC not Exepences 2) JSY Form Submit BPMU Office for Expenes 3) Panchayat Samitee POL Return to NRHM Grant	Chandrashekhar E. Lonare (Accountant) Dt.02/08/17	1) Privious month RKS PHC & Untied Fund PHC not Exepence So Expenditure Immidately 2) Balance JSY Form Submit Office Immidately 3)NRHM Grant Exp. POL & Other Amount From Return Grant Panchayat Samitee POL Rs.39897/- Demand. & Return to RKS A/c	PHC Saori Bid , Shri Harshal Fale	yes	
PHC Madheli	1)Maturtva Anudan yojana Distribute payment 2) RKS PHC AMG & Untied Fund PHC not Exepences 3) Panchayat Samitee Telephone Bill Payment Return to NRHM Grant	Chandrashekhar E. Lonare (Accountant) Dt.09/08/17	1) Maturtva Anudan yojana Distribute payment & Soe UC Immidately for District level. 2) Privious month RKS PHC ,AMG & Untied Fund PHC not Exepence So Expenditure Immidately 3)NRHM Grant Exp. Telephone Bill Amount From Return Grant Panchayat Samitee Rs.3410/- Demand. & Return to RKS A/c	PHC Madheli , Shri Rajurkar	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 Nagari	1) Maturva Anudan yojana Distribute payment 2) RKS PHC AMG & Untied Fund PHC not Experiences	Chandrashekhar E. Lonare (Accountant) Dt.14/08/17	1) Maturva Anudan yojana Distribute payment & Soe UC Immediately for District level. 2) Prvious month RKS PHC ,AMG & Untied Fund PHC not Exeperience So Expenditure Immidately	PHC Nagari , Shri Atul Nalode	yes	
PHC Kosarsar	1) Panchayat Samitee POL Return to NRHM Grant 2) Maturva Anudan yojana Distribute payment 2016-17 Dacument Submit 3) JSY Form Submit BPMU Office for Expences	Chandrashekhar E. Lonare (Accountant) Dt.28/08/17	1) Demand letter for Exp.NRHM Grant for POL & Other Amount From Return Grant Panchayat Samitee & Return to RKS A/c 2) Maturva Anudan Yojana 2016-17 Dacument Ex.A/c no. Copy & Cast Certificate Submitted for Payment Virification Immidately 3) Balance 22 JSY Form Submit Office Immidately	PHC Kosarsar, Chrageable MPW's Shri Kawati & Ciwande	yes	
PHC Madheli	1) RI Payment to asha & Vacinator 2) Cash Book updated	Chandrashekhar E. Lonare (Accountant) Dt.30/08/17	1) RI Payment to Asha & Vaccine Delevery for Immun. 2) Bank Cash Booked Updated up to.	PHC Madheli , Shri Rajurkar	yes	
District Chandrapur - BCM						
PHC Sawari -Asha-Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM 12/08/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
SC Yensa -Asha-Visit-	1) Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 14/08/2017	Advise to Asha Keep the record properly	SC	Yes	
SCcharur -Asha-Visit-	1) Mother Vist not Complited 2) BS collection not done	Mohandas.K. Mangulkar BCM 17/08/2017	New Born Visit & PNC Visit Complite Properly	SC	Yes	

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PHC Sawari- Asha-Visit	1) BS Collection Nil	Mohandas. K. Mangulkar BCM 19/08/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
PHC Madheli r- Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 21/08/2017	Keep the list of immunisation Child & Home vist By shedul	PHC	Yes	
SC Shegaon -Asha-Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 24/08/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
SC Mangali--Asha-Visit	1) BS Collection Nil	Mohandas K. Mangulkar BCM 25/08/2017	Advise to Asha Collect BS Monthly Target	SC	Yes	
SCsalori -Asha-Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 26/08/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
PHC Madheli - Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 29/08/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	

District Gadchiroli - DHO

Amgoan, Maroda, krishnanagar	IDCF programme Review	Dr.Shashikant Shambharkar, DHO Gadchiroli 01.08.2017	IDCF programme Review	Block level,	Yes	
Korchi, Davandi, Kotgul, MMU Visit	1)IDCF programme Review 2)Child Death Review Taken	Dr.Shashikant Shambharkar, DHO Gadchiroli 02.08.2017	1)IDCF programme Review 2)Child Death Review Taken	Block level,	Yes	
Wadsa, Visora,	IDCF programme Review	Dr.Shashikant Shambharkar, DHO Gadchiroli 05.08.2017	IDCF programme Review	Block level,	Yes	
Naroli check, Koregoan	IDCF programme Review	Dr.Shashikant Shambharkar, DHO Gadchiroli 08.08.2017	IDCF programme Review	Block level,	Yes	

District Gadchiroli - DPM

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
MMU Korchi	1)RCH protal ANC/Child Registration and updation issue 2)HMIS data issue 3)MMU team going to visit at very late 11 am and reporting issue find out	Dr.Anupam Maheshgaori, DPM 02.08.2017	1)RCH Portal data updation information given to THO and prog. Asst. 2)HMIS data defination and error validation instruction given to THO/THA/Prog. Asst. 3)MMU team instruction given for MMU Reporting, IEC, Equipment maintainance,	Block level,	Yes	
MMU Dhanora	1)Equipment, medicine, and Reporting of mmu	Dr.Anupam Maheshgaori, DPM 12.08.2017	1)MMU Team instruction given for MMU Reporting and Referral cases to phc/RH/THO	Block level,	Yes	
District Gadchiroli - M&E OFFICER						
MMU Korchi, THO office, PHC Kotgul	1)RCH protal ANC/Child Registration and updation issue 2)HMIS data issue 3)MMU team going to visit at very late 11 am and reporting issue find out	Prakash Padage, Dist. M & E Off, 02.08.2017	1)RCH Portal data updation information given to THO and prog. Asst. 2)HMIS data defination and error validation instruction given to THO/THA/Prog. Asst. 3)MMU team instruction given for MMU Reporting, IEC, Equipment maintainance,	Block level,	Yes	
MMU Dhanora	1)Equipment, medicine, and Reporting of mmu	Prakash Padage, Dist. M & E Off, 12.08.2017	1)MMU Team instruction given for MMU Reporting and Referral cases to phc/RH/THO	Block level,	Yes	
District Gadchiroli - Dist.Ayush Officer						
SDH Armori	Medical officer Ayush(Hom,Ayu, Una) were found on duty. Asked for the availability of medicine, Checked the reports, muster register. Asked for CME via VC register at telemedicine room.	Dr Dinesh Rokade, Distt Ayush Officer, 07/08/2017	Encouraging the good work. Informed for maintaining the timings of duty Ayush	Block level	Yes	
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, 16/08/2017	Encouraging the good work.	Block level	Yes	
RH Dhanora	Medical officer Ayush(Hom) was found on duty. Ayurveda MO attended the night duty (Day off). Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 30/08/2017	Encouraging the good work. Informed for maintaining the timings of duty Ayush	Block level	Yes, Reported to CS sir	
District Gadchiroli - THO Mulchera						
PHC Adpalli	PHC Visit	Dr.J.G.Shaikh THO Mulchera 10/08/17	PHC Visit	PHC Level	Yes	Nil
SC Sundarnagar	SC Visit	Dr.J.G.Shaikh THO Mulchera 14/08/17	SC Visit	SC Visit	Yes	Nil

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PHC Adpalli	PHC Visit	Dr.J.G.Shaikh THO Mulchera 21/08/17	PHC Visit	PHC Visit	Yes	Nil
PHC Sundarnagar	Build Inspection	Dr.J.G.Shaikh THO Mulchera 22/08/17	Build Inspection	Build Inspection	Yes	Nil
District Gadchiroli - DEO						
SC Koparalii	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 8/08/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Adpalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 14/08/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
PHC Lagam	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 18/08/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Rammohanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 22/08/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Kanchanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 24/08/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	

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SC Gomni	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 28/08/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
District Gadchiroli - Accountant						
Gadchiroli	concurrent Audit	Sandip C. Ghogre (AC) Date:- 16/8/2017	concurrent Audit	Facility level	Yes	
District Gadchiroli - BCM Mulchera)						
SC kothari	Asha padbharti	Mr. Shrikant Chawhan (BCM) Date:- 10/08/2017	Asha padbharti	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 12/08/2017	ASHA vazit	Facility level	Yes	
SC kothari	Asha padbharti	Mr. Shrikant Chawhan (BCM) Date:- 20/08/2017	Asha padbharti	District level	Yes	
koparalli	sc vazit	Mr. Shrikant Chawhan (BCM) Date:- 21/08/2017	sc vazit	District level	Yes	
PHC Sundarnagar	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 27/08/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
bolepalli	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 29/08/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
District Gadchiroli - THO Kurkheda						
SC Sawalkheda	SC Visit	Dr. S. B. Damle THO Kurkheda 01/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Yedapur	SC Visit	Dr. S. B. Damle THO Kurkheda 03/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHU Level	Yes	
SC Yerkadi	SC Visit	Dr. S. B. Damle THO Kurkheda 05/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level, SC Level	Yes	
PHC Malewada	PHC Visit	Dr. S. B. Damle THO Kurkheda 07/08/2017	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
PHU Angara	PHU Visit	Dr. S. B. Damle THO Kurkheda 09/08/2017	Protocol, Tray & other necessary equipments are present, Well Cleningness	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
PHU Sonsari, SC Sonsari	PHU, SC Visit	Dr. S. B. Damle THO Kurkheda 14/08/2017	Protocol, Tray & other necessary equipments are present, Well Cleningness	PHU level, SC Level	Yes	
PHC Kadholi	PHC Visit	Dr. S. B. Damle THO Kurkheda 16/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHC Deulgaon	PHC Visit	Dr. S. B. Damle THO Kurkheda 19/08/2017	Protocol, Tray & other necessary equipments are present, Well Cleningness	PHU Level	Yes	
Sc Dadapur, Ramgad	SC Visit	Dr. S. B. Damle THO Kurkheda 21/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Karadi	SC Visit	Dr. S. B. Damle THO Kurkheda 24/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Yerkadi	SC Visit	Dr. S. B. Damle THO Kurkheda 26/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
Sc gewardha	SC Visit	Dr. S. B. Damle THO Kurkheda 28/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
sc charbhatti	SC Visit	Dr. S. B. Damle THO Kurkheda 29/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHC Kadholi	PHC Visit	Dr. S. B. Damle THO Kurkheda 29/08/2017	Protocol, Tray & other necessary equipments are present, Well Cleningness	PHC Level	Yes	
PHc Malewada	SC Visit	Dr. S. B. Damle THO Kurkheda 30/08/2017	Protocol, Tray & other necessary equipments are present, Well Cleningness	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 Gadchiroli - DEO						
PHC Deulgaon	RCH Data Entry & Prog. Asst. KurkhedaDHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-07/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Khadaki	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-09/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Angara	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-11/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Sonerangi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-16/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Karadi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-18/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Dameshwar	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-21/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
Sc Khobramendha	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-22/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	

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SC Yerkadi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-24/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
PHC Malewada	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-26/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Kadholi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-31/08/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	

District Gadchiroli - THO Chamorshi

PHC Kunghada	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 01/08/2017	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 encourage them for referral.	1)Distict level level 2)Phc	no	District
PHC Konsair, SC Adyal, Ganpur	1)less no.of delivary in phc. 2)In Phc shortage of medicine ors zinc. 3)No upt kit at sc	Dr.S.R. Hemke THO, Chamorshi 03/08/2017	1)Indent medicine and upt kit from store.supply to sc.	PHC level	Yes	
PHCAmgaon,Krishnagar	1)less no.of delivary in phc 2)Ot not functional. 3) less no of ppiucd	Dr.S.R. Hemke THO, Chamorshi 08/08/2017	1)instruction given to sc,hq ann regarding institutional delivery at phc. 2) order given to mo regarding sending ot swab and keep ot functional fo fp camp.	PHC level	Yes	
PHC Regadi,Makkepalli	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 11/08/2017	1)as one mo in phc trained in ppiucd insertion motivate anc,pnc through ann regarding ppiucd. 2)Inform district officials problem regarding delivery .room	1)Phc ,District	No	
PHCMarkanda K,SC Thakari,Ankhoda	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 18/08/2017	1)Instrucion 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	

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 Bhendala, SC Wagholi, Ghargaon	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	Dr.S.R. Hemke THO, Chamorshi 19/08/2017	1)Training given to anm regarding ppiucd. 2) Inform district officials	1)PHC,Distict	Yes	
PHCKunghada, Mallerma	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 21/08/2017	1)Deput mo from phc,despensary on day basis. 2) Instruction given to anm regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,Distict	Yes	
SCMurkhala Mal,Navegoan Mal	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 22/08/2017	1)Deput mo from phc,despensary on day basis. 2) Instruction given to anm regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,Distict	Yes	
PHC Ghot,SC Pettala,Netajinagar	1)Less no of delivery in phc.2)more no of home delivery in this month.3)No ppiucd in rh 4)Ctc yet to start	Dr.S.R. Hemke THO, Chamorshi 29/08/2017	1)Instruction given to sc,nq anm regarding institutional delivery at phc. 2) Instruction given to anm regarding tracking of edd and epd mother. 3)Instruction given ro staff nurse for ppiucd insertion.. 4) discuss with ms rh regarding ctc issue he give assurance that ctc start from 2nd week of august.	PHC level,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
District Gadchiroli - DEO						
PHC Ghot	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 08/08/2017	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 11/08/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given more than delivery in Phc	PHC level	Yes	
PHC Marknada K	1)less no.of delivery in phc 2)Ot not functional. 3) less no of ppiucd	S.T. Barsinge DEO 18/08/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level		
PHC Regadi	1) Less no of ppiucd.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	S.T. Barsinge DEO 22/08/2017	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	
PHC Konsari	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.	S.T. Barsinge DEO 29/08/2017	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 Amgaon	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	S.T. Barsinge DEO 30/08/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Bhendala	1) DHIS 2 Validation comeeti meeting not properly 2)less no of delivery.3)less no of rch data entry	S.T. Barsinge DEO 31/08/2017	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	