

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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						
PHC Parali,Wada Block,Palghar	1.Maher Ghar Not Working Properly 2 Maher ghar realted upto july 2018 payment are not given to Beneficiary 3.IEC material not displayed in ward.	Mrs.Neha Abitkar (CPM) Date 1.8.2018	Instruction given to MO	MO Level	yes	No
PHc Diva anjur,Bhiwandi Block	1.Family Planning Realted payment are not done by PFMS. 2.IEC material displayed in ward. 3.Delivery Perfomance is Satisfactory.	Mrs.Neha Abitkar (CPM) Date 3.8.2018	Instruction given to MO	MO Level	yes	No
CS Thane	.1. RKS GB & EC meeting not conducted 2.Review Taken About Less Expenditure3.Taken Review about DEIC Construction	Mrs.Neha Abitkar (CPM) Date 4.8.2018	Instruction given to Dam,Bfo & Deic	CS LEVEL	yes	No
RH Wada,Wada Block Palghar	1. Review Taken About Less Expenditure 2.Taken Review about Sam & Mam Children 3.Taken Review of RKS EC & GB Meeting	Mrs.Neha Abitkar (CPM) Date 8.8.2018	Instruction given to MS	MS Level	yes	No
Vikramgad Panchyat Samiti	Taken Review Meeting about Kupoash	Mrs.Neha Abitkar (CPM) Date 10.8.2018	Instruction given to THO,MS	MS Level	yes	No
RH Kshele,Karjat Block,Raigad	1.Review Taken About Less Expenditure 2.Taken Review about Sam & Mam Children 3.Taken Review JSY Perfomance	Mrs.Neha Abitkar (CPM) Date 24.8.2018	Instruction given to MS	MS Level	yes	No
Circle Thane - M&E OFFICER						
RH Kshele,Karjat Block,Raigad	1.Training Given about New Dhis software2.Correction In Report of HMIS Software3.Taken Review about PMMVY Data Entry	Mrs.Heena Chavan(CM&E) Date:24.08.2018	Instruction given to Staff Nurse	MS Level	yes	No
Dho Thane	1.Review taken about annual Infrastructure report 2.Correction In Report of Hmis. 3.Taken Review about Rch Portal Data Entry	Mrs.Heena Chavan(CM&E) Date:30.08.2018	Instruction given to District M&E & MIS Staff	DHO 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
Circle Thane - PPP Co-ordinator						
PHC Parli, Taluka wada	1)Maherghar Reporting Wrong 2)Deliveries are very low in maherghar 3)Electricity Problem	PPP Coordinator,Mr.Yuvraj ashok kamble Date 23/8/2018	Medical Officer	MO Level	yes	No
PHC Kurze,Taluka Vikramgad	1)Maherghar Reporting Format Wrong 2)Deliveries are very low in maherghar 3)Maintain Maherghar Register	Mr.Yuvraj ashok kamble Date 28/8/2018	Medical Officer	MO Level	yes	No
District Thane - DHO						
PHC Kishor	Nubilazer Distribution to ASHA Worker and Family Planning Benefishery Award ceremony	Dr. Manish K Renghe DHO Thane Dt.01/08/2018	Attended with Hon. Sabhapati, Health Committee ZP Thane.	Facility Level		
PHC Saralgaon	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.01/08/2018	Instructions given Reg. Cleanliness of Premises	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	Water Samples		Instructions Given to MPW Reg....Collection Of Water Samples during home visits & area visits.	Facility Level		
PHU Savarne	24 Hrs Epedemic Control Room	Dr. Manish K Renghe DHO Thane Dt. 01/08/2018	Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		
	Cleanliness		Instructions given Reg. Cleanliness of Premises	Facility Level		
PHC Shendrun	24 Hrs Epedemic Control Room	Dr. Manish K Renghe DHO Thane Dt.02/08/2018	Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
	Visit Regarding Food Poisoning		Instructions given Reg....Survey of Food poison patients in the area.	Facility 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
	Food Poison IEC		Instructions Given reg...IEC for Food Poisoning	Facility Level		
SDH Shahapur	Visited to see the treatment of Food poison patients and their current status.	Dr. Manish K Renghe DHO Thane Dt.02/08/2018	Instructions Given Reg. Treatment to patients	Facility Level		
			Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
			Instructions Given to MPW Reg....Collection Of Food Samples.	Facility Level		
Vadape, Bhiwandi Toll naka, Padagha, Kalyan	Pulse Polio immunisation SNID 05 Aug 2018 Supervision	Dr. Manish K Renghe DHO Thane Dt.05/08/2018	Instruction given to achieve More than 85% target on booth day	Facility Level		
			Instruction given to MO PHC & All technical staff	Facility Level		
			Instructions given to use trained manpower at booths.	Facility Level		
Shahapur Tute Outbreak	Tute Village Shahapur Block Visited for Gastro Outbreak.	Dr. Manish K Renghe DHO Thane Dt.05/08/2018	Instruction given reg. Preventive Measures under taken	Facility Level		
			Instruction given to MO PHC & All technical reg. Control of Outbreak.	Facility Level		
			Instruction given reg. Well Water purification./ Water Sample Testing & Stool Sample testing	Facility Level		
PHC Kasara	EDD & EPD wise Follow up Of ANC Mother	Dr. Manish K Renghe DHO Thane Dt.22/08/2018	Instructions Given to take EDD & EPD Wise Follow up of ANC Mothers	Facility Level		
	High Risk Mothers		Instructions Given to take extra follow for Highrisk Mothers	Facility Level		
	PPIUCD Work		Instruction Given to Increase PPIUCD Work	Facility Level		
	National Programme review Instruction		Instruction given to technical staff	Facility 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
SC Vihigaon	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.22/08/2018	Instruction given reg.Cleanliness of premises	Facility Level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	Facility Level		
PHC Tembha	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.22/08/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Regular Testing Of Water Samples & there Record updation		Instruction given reg. Regular water samples testing & record keeping.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Aghai	Autoclave Register updation	Dr. Manish K Renghe DHO Thane Dt.22/08/2018	Instructions Given to Autoclave Register	Facility Level		
	Unuse of lepto kit		Instructions Given to use Lepto Kits for dignosis	Facility Level		
	PPIUCD Work		Instruction Given to Increase PPIUCD Work	Facility Level		
District Thane - M&E OFFICER						
PHC Shenva	Monthly Reporting	Archana deshmkh Dist M and E officer Date : 1/8/2018	Instruction given reg. Timely Monthly reporting	facility level		
	RCH Portal Review		Review taken & given instructions regarding RCH portal entries	facility level		
	JSY Review		Review taken & given instructions	facility level		
Chimbipada, Bhiwandi	1) All SC RCH register incomplete	Archana Deshmukh Dist. M & E Officer Date. 29/8/2018	All anm and mpw given instruction complete the register and entered in rch portal	Given training how to do entry in rch portal	Given traing	SC level
	2) Not entered ANC and Child in RCH registered					
	3) Not entered ANC and Child in RCH Portal					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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) R15, 16 registered complete					
RH Khardi	1) RKS meeting register is available	Archana Deshmukh (D M&E officer) 30/8/2018	facility level	-	-	-
	Infrastructure data check		facility level	-	-	-
	1. Cleanliness was observed in the premises.		facility level			
District Thane - DCM						
Malshej Ghat	Aroghya Samiti	Swapnali Mohite Dist. Community Mobilizar Date 01/08/2018	-	-		
Collector Office	Rubela Training	Swapnali Mohite Dist. Community Mobilizar Date 13/8/2018	-	-		
HFWTC	Urban Asha HBNC 1 phase TOT Training	Swapnali Mohite Dist. Community Mobilizar Date 29/8/2018	-	-		
District Thane - Sickle Cell & RKS Co-ordinator						
Pune	DHP Workshop	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 03/08/2018	Dhp Workshop	STATE Level	No	No
Civil Hospital	RKS/SCD Visit	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 04/08/2018	RKS/SCD Visit	Facility Level	No	No
J.J. Hospital	SCD Visit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 21/08/2018	Scd Visit	Facility Level	No	NO
Civil Hospital	SCD Visit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 27/08/2018	Scd Visit	Facility Level	No	NO
District Thane - Dy.Engineer						
1. Visit at DHO Office Palghar.	Column shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/08/2018	Done Properly.	District Level	Yes	No
2. Visit at PHC Edwan, SC Chinchghar, SC Shil & SC Bhopoli.	Visit With E.E. Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 02/08/2018	Visit With E.E. Sir.	Block Level	Yes	No
3. Visit at HFWTC Thane	1) Concrete road slop was not maintain as per given instruction. 2) Before WC Waterproofing surface not cleaned properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/08/2018	1) Done Properly. 2) Done Properly.	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
4. Visit at PHC Kinhavali, PHC Kalamb, PHC Kadav & PHC Lohap.	1) Beam shuttering not fixed properly. 2) Slab bottom props supports not provided as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 04/08/2018	1) Done Properly. 2) Provided as per specification.	Block Level	Yes	No
5. Visit at PHC Aghai, PHC Vajreshwari, SC Moh, SC Shevate, SC Medhi & SC Dadade.	1) PHC Aghai plaster curing not done properly. 2) Head room slab supports not provided as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/08/2018	1) Done Properly. 2) Done as per requirement.	Block Level	Yes	No
6. Visit at PHC Edwan.	1) PHC Edwan Type-II P.C.C not in levelled. 2) Column & beam junction stirrups spacing not maintain.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/08/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
8. Visit at SC Dehane, SC Saravali-1, SC Saravali-2, SC Saravali-3 & SC Bhopoli.	Visit With E.E. Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/08/2018	Visit With E.E. Sir.	Block Level	Yes	No
9. Visit at PHC Kinhavali.	1) Slab clear cover not provided as per requirement. 2) Top of slab column stirrups not provided.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/08/2018	1) Done Properly. 2) Before Casting Done properly.	Block Level	Yes	No
10. Visit at HFWTC Thane	1) HFWTC first floor toilet plaster not in levelled. 2) Handicap WC pan not fixed as per drawing.	Mr. Pradip S. Patil. Deputy Engineer Date: 14/08/2018	1) Done Properly. 2) Removed & fixed properly.	District Level	Yes	No
11. Visit at HFWTC Thane	1) Outer side road edges not maintain properly in PCC.	Mr. Pradip S. Patil. Deputy Engineer Date: 16/08/2018	1) Done Properly.	District Level	Yes	No
12. Visit at PHC Maswan, PHC Ganjad, SC Saravali-2, SC Ranshet, SDH Dahanu, PHC Parol & PHC Vajreshwari.	Structural Audit with Government Polytechnical Thane Representative.	Mr. Pradip S. Patil. Deputy Engineer Date: 19/08/2018	Structural Audit with Government Polytechnical Thane Representative.	Block Level	Yes	No
13. Visit at HFWTC Thane	1) Council plumbing line gaps not filled properly in cement mortar. 2) Dismantaling of plaster above kitchen platform for dado not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/08/2018	1) Done Properly. 2) Done Properly.	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
15. Visit at HFWTC Thane	1) First floor toilet gaps not filled with white cement.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/08/2018	1) Done Properly.	District Level	Yes	No
16. Visit at PHC Udhava, PHC Aamgaon, SC Ranshet & SC Saravali-2.	1) PHC Udhava building construction area not clean properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/08/2018	1) Done Properly.	Block Level	Yes	No
17. Visit at Kamgar Hospital Kandivali.	1) Toilet dado gap not fill up properly. 2) Outer side drainage not clean properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 25/08/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
19. Visit at HFWTC Thane	1) Plastering above kitchen platform not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/08/2018	1) Done Properly.	District Level	Yes	No
20. Visit at Aarogya Bhawan Mumbai, Kama Hospital & Sion Hospital.	Taking measurement to prepare AA estimate.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/08/2018	Taking measurement to prepare AA estimate.	State Level	Yes	No
21. Visit at PHC Udhava, PHC Vanai Chandranagar & DHO Office Palghar.	Visit With E.E. Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 31/08/2018	Visit With E.E. Sir.	Block Level	Yes	No
District Thane - Jr.Engineer						
Visit at HFWTC Thane.	1) Soling not started. 2)WC Pans & Wash Hand Basin Saples not finalised.	Mrs Dhanashree Sawant Junior Engineer Date:01/08/2018	1) Done Properly 2) Finalised.	District Level	Yes	No
Visit at HFWTC Thane.	1) PCC for road was not started.	Mrs Dhanashree Sawant Junior Engineer Date:03/08/2018	1) Started.	District Level	Yes	No
Visit at RH Badlapur.	Final Work checking of ODF (Bath/WC Repair)	Mrs Dhanashree Sawant Junior Engineer Date:04/08/2019	Final Work checking of ODF (Bath/WC Repair)	District Level	Yes	No
Visit at PHC Khadavali.	1) To measure area for new proposed work	Mrs Dhanashree Sawant Junior Engineer Date:07/08/2018	1) Done Properly	District Level	Yes	No
Visit at Aarogya Bhawan Mumbai	1) TS Work.	Mrs Dhanashree Sawant Junior Engineer Date:09/08/2018	1) TS 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
Visit at HFWTC Thane	1) Plumbing work not done propely as per drawings.	Mrs Dhanashree Sawant Junior Engineer Date:10/08/2018	1) Done Properly.	District Level	Yes	No
Visit at HFWTC Thane	1) To take measurements for extra item.	Mrs Dhanashree Sawant Junior Engineer Date:14/08/2018	1) Done Properly	District Level	Yes	No
Visit at HFWTC Thane	1) Half side PCC work not completed . 2) Curing for PCC not done.	Mrs Dhanashree Sawant Junior Engineer Date:16/08/2018	1) Completed. 2) Done Properly	District Level	Yes	No
Visit at HFWTC Thane	With DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:18/08/2018	With DE Sir	District Level	Yes	No

District Thane - Jr.Engineer

Visit at PHC-Kharbav,RH-Tokawade,SDH-Shahapur	Survey work	Mr. S.R.Kadam Junior Engineer Date: 4/8/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	staff Qtr painting work	Mr. S.R.Kadam Junior Engineer Date:7/8/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Aghai	plastering work	Mr. S.R.Kadam Junior Engineer Date: 10/8/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Kinhavali,	slab casting work	Mr. S.R.Kadam Junior Engineer Date:11/8/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Painting work	Mr. S.R.Kadam Junior Engineer Date:13/8/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Aghai	plastering work	Mr. S.R.Kadam Junior Engineer Date: 28/8/2018	Execution work.with issues done	Block Level	Yes	No
Visit at kama,sion Hospital	Survey work	Mr. S.R.Kadam Junior Engineer Date: 30/8/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Aghai,Vajreshwari	plastering work and painting work	Mr. S.R.Kadam Junior Engineer Date: 28/8/2018	Execution work.with issues done	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
District Thane - Jr.Engineer						
1.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/08/2018	1)As per Execution work. Done	Block Level	Yes	No
2.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 02/08/2018	State Level	State Level	Yes	No
3.Visit at SDH Shahapur,RH Tokawade.	1)Stuctural Audit Survey.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/08/2018		Block Level	Yes	No
4.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/08/2018	1)As per Execution work. Done	Block Level	Yes	No
5.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 09/08/2018	1)As per Execution work. Done	Block Level	Yes	No
6.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/08/2018	1)As per Execution work. Done	Block Level	Yes	No
7.Visit at Phc kinhvali,Kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 18/08/2018	1)As per Execution work. Done	Block Level	Yes	No
8.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 21/08/2018	State Level	State Level	Yes	No
9.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 25/08/2018	1)As per Execution work. Done	Block Level	Yes	No
10.Visit at RH Badalapur.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 28/08/2018	1)As per Execution work. Done	Block Level	Yes	No
11.Visit at HDU Kama,Sion Hosp..	1.Visit at HDU Kama,Sion Hosp..	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/07/2018	Taken the Layout	State 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 Thane - THO Murbad						
SC Milhe	jsy register uncomplite	Dr.shridhar bansode THO MURBAD 1/08/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
SC Talegaon	M I Programme Adhava	Dr.shridhar bansode tho3/08/2018	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 moroshi	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 7/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
phc saralgaon	M I Programme Adhava	Dr.shridhar bansode tho 14/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC mhasa	cash book uncomplite	Dr.shridhar bansode tho 20/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jssk register uncomplite					
PHC Tulai	R 3 register uncomplite	Dr.shridhar bansode tho 24/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
District Thane - Accountant						
PHC Dhasai	uncomplete cash book voucher file no aviable quotation	Deepak Mhase accountant 14/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLETED					
	jsy register uncomplite					
PHC Shivale	BRS NOT COMPLETED	Deepak Mhase accountant 18/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jsy register uncomplite					
PHC Tulai	R 3 register uncomplite	Deepak Mhase accountant 22/03/2016	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC moroshi	jsy register uncomplite	Deepak Mhase accountant 20/08/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
PHC KISHOR	jsy register uncomplite	Deepak Mhase accountant 24/08/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
District Thane - BCM						
	HBNC FORM CHECK					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 saralgaon	ALL INDICATORS CHECK	Tushar Mhase BCM 10/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	M I Programme Adhava					
PHC DHASAI	HBNC FORM CHECK	Tushar Mhase BCM 13/08/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC SHIVALE	R 3 register uncomplite	Tushar Mhase bcm 21/8/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC SHIROSHI	M I Programme Adhava	Tushar Mhase BCM 27/8/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - THO Ambernath						
Navali,Atmaram Nagar	Village Visit	Sunil B.Bansode Date- 04/08/2018	Immunasation	PHC level	yes	no
Lavali Sonavala	Village Visit	Sunil B.Bansode Date- 05/08/2019	Immunasation	Village level	yes	no
Thane	VC/PIP Discussion	Sunil B.Bansode Date- 06/08/2018	Dis.Level	SC Level	yes	no
Mangrul	Contact care ,Nagalkar	Sunil B.Bansode Date- 08/08/2018	Phc Leval	District	yes	no
Badlapur	Phc visit	Sunil B.Bansode Date- 09/08/2019	All Registers To be Completed	PHC level	yes	no
Mangrul	Sabhapati	Sunil B.Bansode Date- 21/08/2021	Immunasation	Taluka level	yes	no
Sonavala PHC visit	Phc Visit	Sunil B.Bansode Date- 27/08/2018	All Registers To be Completed	SC Level	yes	no
Sonavala PHC visit	Charg given	Sunil B.Bansode Date- 29/08/2018	All Cash Book Updation Charg given	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
Thane	E.C.Meeting,Arogya samitee Meeting	Sunil B.Bansode Date-31/08/2018		SC Level	yes	no
District Thane - BCM						
Village Karavle	HBNC Form incomplit	AMBERNATH BCM,Priya Prashant Deshmukh Date-02/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					
	No Sickle cell test in village					
Village Adivli	HBNC Form incomplit	Priya Prashant Deshmukh Date-03/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					
	No Sickle cell test in village					
Village Rahatoli	1 LBW Baby	Priya Prashant Deshmukh Date-04/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	home & Area not Clean					
	No Sickle cell test in village					
PHC Vangni	Asha Payment slip	Priya Prashant Deshmukh Date-07/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					
Village Narhen	1 baby upper lip enjury	Priya Prashant Deshmukh Date-08/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					
	No Sickle cell test in village					
Village Donegaon	NDD Programme	Priya Prashant Deshmukh Date-10/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					
	No Sickle cell test in village					
Village Dhavlegaon	Tree Plantetion	Priya Prashant Deshmukh Date-21/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					
Phc Mangrul	Asha Meeting.	Priya Prashant Deshmukh Date-27/08/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					
District Raigad - DPM						
PHC Kokban	1- PHC was found Unclean 2- Elbow clok was not fitted in LR 2- 3 Infection control committee was not established	District Programme Manager, Raigad Dr. Nilesh Kokare,8/12/2018	1-Instructed staff about cleanliness in the PHC about Protocols. 2- Instructed nursing staff about fitting of elbow cock in L.R. 3- Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	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 Gadab	1-Mosquito nets were not fitted to windows of PHC 2-feedback registrar not maintain in PHC 3- Exhaust Fan was not fitting in Laboratory	8/16/2018	1-Instructed about fitting to Mosquito nets in window of PHC 2- Instructed nursing staff maintained about feedback registrar in PHC L.R. 3--Instructed about fitting to exhaust Fan in Laboratory	PHC level	No	PHC level
PHC Washi	1- Harbal garden was not prepare 2- Biomedical waste buckets were not kept as per guidelines 3- Infection control committee was not established	8/30/2018	Discussed with MO and other staff about foundig Harbal gardan at open spece of PHC 2- Insructed about keeping biomedical waste buckets as per protocols in LR and OT and segregation waste as per norms 3-- Discused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	No	PHC level
District Raigad - DAM						
THO- Karjat	No Issued	District Accounts Manager, Raigad Mr. Santosh Patil ,18.08.2018				No Issued
PHC- Nere	RKS Audit not done	18.08.2018	RKS Audit should be complete sithin 5 days	PHC - Nere	Yes	RKS Audit Done and balancesheet prepare
District Raigad - M&E OFFICER						
Pune	Pune PMMVY Training	M&E Officer, Raigad,8/18/2018				
Pune	Pune PMMVY Training	8/20/2018				
Pune	Pune PMMVY Training	8/21/2018				
District Palghar - CS						
SDH Jawhar	SDH Dahanu Visit	Dr. Kanchan N. Wanere, CS Palghar, 03/08/2018	SDH Dahanu Visit	At Facility	Yes	No
SDH Jawhar	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 08/08/2018	SDH Visit	At 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 Kasa	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 10/08/2018	SDH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/08/2018	RH, SDH Visit	At Facility	Yes	No
RH Vikramgad, RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 28/08/2018	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 29/08/2018	RH Visit	At Facility	Yes	No
District Palghar - DHO						
RH Boisar,PHC Murbe	PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 1/08/2018	PHC Visit	At Facility	Yes	No
THO Vikramgad,PHC Malwada,SC Shevata	New SC Inauguration And PHC THO Visit	Dr. Dayanand Suryavanshi, DHO, Palghar,7/08/2018	New SC Inauguration And PHC THO Visit	At Facility	Yes	No
THO Jawhar	Malnutrition and Child Death Visit and meeting	Dr. Dayanand Suryavanshi, DHO, Palghar, 14/08/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
SC Shigaon,PHC Saiwan,PHC Ashagad,	PHC,PHU,SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 18/08/2018	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. Dayanand Suryavanshi, DHO, Palghar, 21/08/2018	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. Dayanand Suryavanshi, DHO, Palghar,23/08/2018	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. Dayanand Suryavanshi, DHO, Palghar,28/08/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
District Palghar - ADHS						
SC Givanda, SC Garadwadi,	SC Visit	Dr. S. P. Patil, ADHO Palghar, 04/082018	PHC Visit	At 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
Chandranagar	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 10/082018	PHC Visit	At Facility	Yes	
Durvesh, Parol	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 14/082018	PHC Visit	At Facility	Yes	
Parali, Khanivali	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 28/082018	SC Visit	At Facility	Yes	
District Palghar - DRCHO						
PHC Gholwad	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 01/08/2018	THO, SC Visit	At Facility	Yes	No
SDH Kasa, PHC Tawa	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 09/08/2018	THO, PHC Visit	At Facility	Yes	No
PHC Morhanda	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 14/08/2018	SDH, PHC, Visit	At Facility	Yes	No
PHC Malwada, THO Vikramgad	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 21/08/2018	PHC Visit	At Facility	Yes	No
PHC Tarapur	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 30/08/2018	PHC, SC Visit	At Facility	Yes	No
PHC Khodala	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 31/08/2018	PHC Visit	At Facility	Yes	No
District Palghar - CS						
SDH Jawhar	SDH Jawhar Visit	Dr. R. S. Kelkar, ACS Palghar, 02/08/2018	RH Visit	At Facility	Yes	No
SDH Kasa	SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 07/08/2018	RH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 14/08/2018	RH Visit	At Facility	Yes	No
RH Vikramgad, RH Wada	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 21/08/2018	RH Visit	At 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 Virar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 29/08/2018	SDH Visit	At Facility	Yes	No
District Palghar - DPM						
Vikramgad	Malwada	Abhijit Debadvar DPM ,Palghar 13/08/2018	PHC Visit	Facility Level	NO	Yes
District Palghar - M&E OFFICER						
THO Vikramgad	Review meeting on Child Death and Malnutrition	Rajendra V. Butte,M&E,Palghar,10-08-2018	Review meeting on Child Death and Malnutrition	Block and facility level	YES	No
PHC Parali	MDA Round Preparation	Rajendra V. Butte,M&E,Palghar,25-08-2018	MDA Round Preparation at PHC Level	Facility Level	YES	No
SC Ujjaini, Village Akhada,PHC Parali	MDA Supervision	Rajendra V. Butte,M&E,Palghar,27-08-2018	MDA supervision	Facility Level	YES	No
Village Sonale Kh,Village Ainshet,PHC Parali	MDA Supervision,and cross checking of tablet Dribution and ANM Meeting on HMIS Issue	Rajendra V. Butte,M&E,Palghar,27-08-2018	Total House visited 124 and total beneficiary 512 out of 64 beneficiary remaining	Facility Level	YES	No
District Palghar - SI						
Jamsar	PHC Visit	Chirag Bari, SI, Palghar, 06/08/2018	PHC Visit with check list	Facility Level	NO	Yes
Vikramgad	THO Vikramgad	Chirag Bari, SI, Palghar, 10/08/2018	Meeting	Facility Level	NO	Yes
PHC Chinchani	PHC Visit	Chirag Bari, SI, Palghar, 25/08/2018	PHC Visit	Facility Level	NO	Yes
PHC Chinchani, SC Bahad, SC Chandigaon	PHC, SC & Village Visit	Chirag Bari, SI, Palghar, 28/08/2018	PHC, SC & Village Visit	Facility Level	NO	Yes
PHC Chinchani, SC Varor, SC Dha.dahanu	PHC, SC & Village Visit	Chirag Bari, SI, Palghar, 29/08/2018	PHC, SC & Village Visit	Facility Level	NO	Yes
PHC Chinchani	PHC Visit	Chirag Bari, SI, Palghar, 31/08/2018	PHC Visit	Facility Level	NO	Yes
District Palghar - DCM						
Esacan hall	hbnc 4 training	Sapana Pawar DCM, Palghar 01/08/2018	yes	Facility Level	yes	Yes
Phc Dandi	record inclopted	Sapana Pawar DCM, Palghar 03/08/2018	yes	Facility Level	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
Phc tarapur	pulse polio workshop	Sapana Pawar DCM, Palghar 04/08/2018	yes	Facility Level	yes	Yes
Phc murbhe, Buth saidham	pulse polio cheaking	Sapana Pawar DCM, Palghar 05/08/2018	yes	Facility Level	yes	Yes
taluka health office mokhada	ASHA PROGRAMME	Sapana Pawar DCM, Palghar 08/08/2018	yes	Facility Level	yes	Yes
taluka health office VIKRAMGHAD	Meetinging	Sapana Pawar DCM, Palghar 10/08/2018	yes	Facility Level	yes	Yes
taluka health office vasai	ASHA PROGRAMME reportining	Sapana Pawar DCM, Palghar 16/08/2018	yes	Facility Level	yes	Yes
taluka office wada phc Gorhe	Meetinging	Sapana Pawar DCM, Palghar 18/08/2018	yes	Facility Level	yes	Yes
phc edvan,Subcentre dativare,Dakhapada	record inclopedated, bf Diary not sanction	Sapana Pawar DCM, Palghar 21/08/2018	yes	Facility Level	yes	Yes
Phc tarapur	MDA TRAINING	Sapana Pawar DCM, Palghar 24/08/2018	yes	Facility Level	yes	Yes
PHC tarapur,Village pasthal,gautam nagar	ASHA PROGRAMME	Sapana Pawar DCM, Palghar 30/08/2018	yes	Facility Level	yes	Yes

District Palghar - Jr.Engineer

Jawhar	VISIT TO Nandgaon,Sakharshet Jamsar	Akshay Bhoir JE,DHO office palghar 01/08/2018	SITE VISIT	For Cattle Trap Work Visit	YES	No
Dahanu,Talasari	VISIT TO SDH Dahanu,PHC Udhava	Akshay Bhoir JE,DHO office palghar 07/08/2018	SITE VISIT	For HWC Work Visit	YES	No

District Palghar - Jr.Engineer

Mokhada	VISIT TO Mokhada	Sachin Dagale JE, Dho Office Palghar 01/08/2018	SITE VISIT	For Cattle Trap Work Visit	YES	No
Palghar	VISIT TO PHC Edvan, SC Bhopoli	Sachin Dagale JE, Dho Office Palghar 02/08/2018	SITE VISIT	For E.E & D.E 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
Dahanu,Talasari	VISIT TO SDH Dahanu,PHC Udhava	Sachin Dagale JE, Dho Office Palghar 07/08/2018	SITE VISIT	For HWC Work Visit	YES	No
Dahanu	VISIT TO Dehane, Ranshet, Bhopoli, Saravali -1,2,3	Sachin Dagale JE, Dho Office Palghar 10/08/2018	SITE VISIT	For HWC Work Visit with DE & EE	YES	No
Vikramgad	VISIT TO Chinchghar, Sheel, Moha	Sachin Dagale JE, Dho Office Palghar 11/08/2018	SITE VISIT	For HWC Work Visit with DHO & EE	YES	No
Talasari	VISIT TO PHC Udhava	Sachin Dagale JE, Dho Office Palghar 18/08/2018	SITE VISIT	For Line Out Work	YES	No
Dahanu	VISIT TO Ranshet & Labour Room	Sachin Dagale JE, Dho Office Palghar 19/08/2018	SITE VISIT	For Site Visit	YES	No
Dahanu	VISIT TO Saravali-3, Saravali-2	Sachin Dagale JE, Dho Office Palghar 21/08/2018	SITE VISIT	For HWC Work Visit	YES	No
Dahanu	VISIT TO Saravali-1	Sachin Dagale JE, Dho Office Palghar 23/08/2018	SITE VISIT	For HWC Work Visit	YES	No
Talasari	VISIT TO PHC Udhava	Sachin Dagale JE, Dho Office Palghar 24/08/2018	SITE VISIT	For Line Out Work	YES	No
Talasari	VISIT TO PHC Udhava	Sachin Dagale JE, Dho Office Palghar 28/08/2018	SITE VISIT	For PHC Site Work	YES	No
Palghar	VISIT TO PHC Edvan,	Sachin Dagale JE, Dho Office Palghar 29/08/2018	SITE VISIT	For Second floor Slab Beam Checking	YES	No
Talasari	VISIT TO PHC Udhava, Vanai Chandranagar	Sachin Dagale JE, Dho Office Palghar 31/08/2018	SITE VISIT	For PHC Site Visit With EE	YES	No
District Palghar - Jr.Engineer						
Palghar	VISIT TO PHC Edvan,	Karan Mokashi. JE,DHO office palghar 02/08/2018	SITE VISIT	For E.E & D.E 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
Vikramgad	VISIT TO Dadade, Medhi, Talvada,Sheel,	Karan Mokashi. JE,DHO office palghar 07/08/2018	Site Visit	For HWC Survey	YES	No
Dahanu	VISIT TO Dehane, Ranshet, Bhopoli, Saravali -1,2,3	Karan Mokashi. JE,DHO office palghar 10/08/2018	Site Visit	For HWC Work Visit with DE & EE	YES	No
Vikramgad	VISIT TO Chinchghar, Sheel, Moha	Karan Mokashi. JE,DHO office palghar 11/08/2018	SITE VISIT	For HWC Work Visit with DHO & EE	YES	No
Talasari	VISIT TO PHC Udhava	Karan Mokashi. JE,DHO office palghar 24/08/2018	Site Visit	For site visit with DE	YES	No
Wada	VISIT TOR.H Wada	Karan Mokashi. JE,DHO office palghar 30/08/2018	Site Visit	For ODF Survey	YES	No
Talasari	VISIT TO PHC Udhava, Vanai Chandranagar	Karan Mokashi. JE,DHO office palghar 31/08/2018	Site Visit	For PHC Site Visit With EE	YES	No

Circle Nashik - CRM

3.RH Chandwad, Dist. Nashik.	1.Board of 108/102 was not displayed in front area. 2. E- Aushadi entries of medicine in software was not done 3. Internal Cleaniness was not update	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-08-2018	1. Asked the concerned to display 108/102 in frontal area. 2. entries in E- Aushadi was to be updated. 3. Internal Cleanlines to be Maintained on regular bari.	---	---	---
4.SDH Manmad Dist. Nashik.	1. BMW Practices were not followed as per new norms 2. Issue with external cleanlnels & toiles. 3.IEC of health programmes was not displayed.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-08-2018	1. Asked the concerned for BMW 2. Cleaning timetable for facility was to be followed. 3. Asked the concerned to display health IEC Matersals.	---	---	---
9. PHC Bailgaon Tal- Dhadgaon Dist. Nandurbar	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:-22-08-2018	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	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
10. SC Bhusa Tal- Dhadgaon Dist. Nandurbar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. RCHworkplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-22-08-2018	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 RCH workplan is to be done.	Facility ANM , MPW	Yes	
Circle Nashik - M&E OFFICER						
PHC Naitale Block Niphad Dist Nashik	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 quilty of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-4/8/2018	look after RCH Portal data updation. Ask them to do availability for PSMA & no spitting	Facility by M.O.,ANM,MPW	yes	
RH Rahata Block Rahata Dist A nagar	1.JSSK board is not in front lobby 2.PSMA board is not available 3.HMIS validations is not conducted	S.S.Gawande(Nashik Circle M & E) Date:-9/8/2018	Gave instruction about validation errors. Ask them to do availability for PSMA & JSSK	Facility by MS,& Other staff	yes	
PHC Naygaon Block Sinner 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:-17/08/2018	Give instruction t improve data for DHIS II,& instruct them to maintain records	Facility by M.O.		
SC Bramhanwada	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:-17/8/2018	gave instruction about toll free numbers,ask them to keep record for validation error commiitee meeting	Facility by ANM	yes	
sc Chincholi	1. Validation error committee are conducted but no record maintain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	S.S.Gawande(Nashik Circle M & E) Date:-17/8/2018	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	—
Rajya kutumb karyalay pune	Dh ranking meeting cum workshop	S.S.Gawande(Nashik Circle M & E) Date:-21/8/2018	_____	_____		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - PPP Co-ordinator						
PHC Somval, Block Taloda Dist- Nandurbar	1.IEC Was not displayed 2. Maherghar Performance low 3. HACC 104 was not displayed in front area.	Shri. Ranjeet Chindhu Pawar PPP Coordinator Nashik Circle, Nashik Date:- 07-08-2018	1.Asked the concerned to display the updated IEC 2.Asked the concerned Increase Performance or Maherghar Scheme 3.Asked the concerned to keep line list of Benifisaries of Maherghar	Mo & Other staaf	YES	—
PHC Pratappur, Block Taloda Dist- Nandurbar	1. Board of 108/102/104 was not displayed in front area. 2. Maherghar Performance is low 3. Refferal register of JSSK was not updated	Shri. Ranjeet Chindhu Pawar PPP Coordinator Nashik Circle, Nashik Date:- 07-08-2018	1.Asked the concerned to display the updated IEC 2.Asked the concerned Increase Performance or Maherghar Scheme 3.Giving information about Maherghar schme & HACC 104	Mo & Other staaf	YES	—
PHC Jogmodi, Block Peth Dist.Nashik	1.Maherghar Line list Not updated 2. Performance is very low of Jogmodi Maherghar	Shri. Ranjeet Chindhu Pawar PPP Coordinator Nashik Circle, Nashik Date:- 18-08-2018	1.Asked the concerned to display the updated IEC 2.Asked the concerned Increase Performance of Maherghar Scheme 3.Giving information about HACC 104 4. Giving information about Maherghar Repairing Process	Mo & Other staaf	—	—
District Nashik - CS						
Nagaarpalika Sinnar	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 03/08/2018	Discussion with MO, SN, ANM		Yes	
GH Malegaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 05/08/2018	Discussion with MS, RMO, Matron, MO, SN,		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 Harsul, SDH Trimbak	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 06/08/2018	Discussion with MS, Matron, MO, Incharge Sister,		Yes	
RH Yeola, RH Nagarsul	Hon. Health Minister Visit	Dr.S.P. Jagdale, CS, 09/08/2018				
RH Igatpuri, RH Ghoti	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 11/08/2018	Discussion with MS, MO, Incharge Sister,		Yes	
RH Surgana	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 14/08/2018	Discussion with MS, MO, Incharge Sister,		Yes	
RH Dodi	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 15/08/2018	Discussion with MS, MO, Incharge Sister,		Yes	
GH Malegaon & Dhule Dist	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 16/08/2018	Discussion with MS, RMO, Matron, MO, SN,		Yes	
GH Malegaon , RH Zodga	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 17/08/2018	Discussion with MS, RMO, Matron, MO, SN,		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 Harsul, SDH Trimbak	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 19/08/2018	Discussion with MS, Matron, MO, Incharge Sister,		Yes	
RH Igatpuri	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 20/08/2018	Discussion with MS, MO, Incharge Sister,		Yes	
SDH Chandwad, SDH Ma	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 22/08/2018	Discussion with MS, MO, Incharge Sister,		Yes	
SDH Niphad	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 25/08/2018	Discussion with MS, MO, Incharge Sister,		Yes	
District Nashik - RMO						
RH Dabhadi	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Revive	Dr.A.B. Pawar, RMO (or) 04/08/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Nagarpalika Sinnar	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Revive	Dr.A.B. Pawar, RMO (or) 09/08/2018	Discussion with MO, SN,	Facility	Yes	
GH Malegoan	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Revive, RBSK Revive.	Dr.A.B. Pawar, RMO (or) 13/08/2018	Discussion with MS, MO, A.S, Matron, Incharg sister,	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nashik - BFO						
RH Surgana	1.Cash Book Not Complited,2)BRS not avilable 3)FMR Report not avilable,4)RKS Meeting pending	Yogesh Gadakh ,BFO,dt.14.08.2018	Cash Book complited ,BRS Complite	Facility level	Yes	
RH Girnare	1) BRS not avilable 2.RKS Meeting pending 3.cash book for month august 2018	Yogesh Gadakh dt.21.08.2018	Cash Book complited ,BRS Complite	Facility level	Yes	
RH Ghoti	1) Concurrent audit Not complited 2.RKS Meeting pending 3.FMR Report not avilable	Yogesh Gadakh dt.28.08.2018	1) Concurrent audit must be complited dt.29.08.2018	Facility level	Yes	
District Nashik - RKSK Co-ordinator						
out reach activity at Navrachna	programme conducted	Priti Magar,RKSK Cordinator 1/8/2018	out reach activity conducted	Facility level	Yes	
out reach activity planning at school	visit to school & college	Priti Magar 8/8/2018	meeting with Principal	Facility level	Yes	
out reach activity at Kanashi Ashram school	4 programme conducted	Priti Magar 29/8/2018	follop for wifs programme at school	Facility level	yes	
District Nashik - THO						
Vadalibhoi	PHC Visit	Dr.P.B.Thakare THO ,8/1/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Dahivad and Valkewadi	Ri Session	8/4/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Khadakjamb and vadalibhoi	PHC Visit And SC Visit Discus With RCH, HMIS	8/10/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Akrukhe and Jaitapur	Ri Session	8/13/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Vadalibhoi and Chandwad	RKS Meeting and SDH Meeting	8/14/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Kalmdare	Ri Session	8/15/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Vadnerbhairav and Vadalibhoi	Swachta Sarvekshan Visit	8/17/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	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
Uswad, Rahud, Sogras and Vadalibhoi	PHC and SC Visit Swachta Sarvekshan	8/19/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Bhatgaon	Swachta Sarvekshan Visit	8/22/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Rajdervadi	Swachta Sarvekshan Visit	8/25/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Mangrul	HILI Suspeted Paitiont Visit	8/27/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA and Paitionant	Facility Leavel	YES	
Nandurtek and chandwad	Viilage Visit and Meeting	8/29/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
Tandulwadi	HILI Suspeted Paitiont Visit	8/30/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA and Paitionant	Facility Leavel	YES	
Vadnerbhairav	PHC Visit And SC Visit Discus With RCH, HMIS	8/31/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility Leavel	YES	
District Nashik - BCM						
Pimpalgaon	PFMS Sheet Submission	BCM Chandwad ,8/2/2018	Discuss With Bank Manager	Facility	YES	
Dahivad and Valkewadi	Ri Session	8/4/2018	Discuss With MO,LHV,HA,Clerk,AN M,MPW,ASHA	Facility	YES	
Talegaonrohi	PHC Visit	8/8/2018	Discuss With HA	Facility	YES	
Raypur and Uswad	RI Session and PHC Visit	8/9/2018	Discuss With MO,Clerk,ANM,BF,AS HA	Facility	YES	
Uswad, Chandwad and Hivarkhede	RI Session Visit	8/13/2018	Discuss With ANM, MPW,HA and ,BF,ASHA	Facility	YES	
Panhale, Kazisangvi,Dhangarvadi and Hivarkhede	RI Session Visit BF Cross Check	8/16/2018	Discuss With MO,Clerk,ANM, MPW,HA,BF,ASHA	Facility	YES	
Mangarul, Kanmandale, Wadalibhoi, Dhodamba and Sogras	RI Session Visit BF Cross Check and Swachata Sarvekshan	8/17/2018	Discuss With MO,Clerk,ANM, MPW,HA,BF,ASHA	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
Hivarkhede, Urdhul,Uswad and Kazisangvi	Swachata Sarvekshan	8/19/2018	Discuss With ANM,BF,ASHA	Facility	YES	
Bhatgaon	Swachata Sarvekshan	8/22/2018	Discuss With ANM,BF,ASHA	Facility	YES	
Wadalibhoi	RI Session Visit BF Cross Check	8/23/2018	Discuss With MO,Clerk,BF,ASHA	Facility	YES	
Pimpalgaon and Mangrul	PFMS Sheet Submission and H1 L1 Sarve Visit	8/28/2018	Discuss With Bank Clerk MO,HA MPW BF,ASHA	Facility	YES	

District Nashik - THO

SC Pimplad	Sc Visit at Night	Dr.K.R.Bhoye THO, 01/08/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Jategaon visit, Sc Jategaon	PHC and Sc night visit	Dr.K.R.Bhoye THO, 01/08/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Phc Sayyad Pimpari, Sc Sayyad Pimpari	RKS GB meetingPhc Inspection,Sc Inspection, Opretion Theater and Delivery room inspection, PIP and Hmis meeting	Dr.K.R.Bhoye THO, 07/08/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Anganwadi vidya mandir and Zp School vidya mandir	NDD Inogruation and supervision	Dr.K.R.Bhoye THO, 10/08/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	yes	
Arogya Bhavan Mumabai	NUHM PIP workshop	Dr.K.R.Bhoye THO, 10/08/2018	workshop gaudelines given by Hon finanace director	At Block level with UPHC	YES	
Sc Mahiravni, Phc Jategaon	NDD Supervision, SSG survey supervision and meeting at grmpanchayt	Dr.K.R.Bhoye THO, 10/08/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Pandhurli	Telemedicine inogruation	Dr.K.R.Bhoye THO, 25/08/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	

District Nashik - Accountant

PHC Naigaon & SC	PFMS VHNSC Account No update & Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,21/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
------------------	---------------------------------------------------------------	-------------------------------------------	------------------------------------------	--	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Thangaon & SC	PFMS VHNSC Account No update & Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,23/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Dapur & SC	PFMS VHNSC Account No update & Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,25/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi	PFMS VHNSC Account No update & Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,29/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Pandhurl	PFMS VHNSC Account No update & Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,31/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk			

District Nashik - THO Sinnar

PHC Dapur & SC	Family Planning PHC,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THO Sinnar,01/08/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Deopur & SC	Family Planning PHC,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THO ,02/08/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Thangaon & SC	Family Planning RH,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THO,03/08/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Naigaon & SC	NDD Visit	Dr. M.S.Bachhav, THO,10/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Deopur & SC	Family Planning RH,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THO,14/08/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Dapur & Shivajinagar	Family Planning PHC,SC Visit & NRHM Review,MCTS Review,MI	Dr. M.S.Bachhav, THO,17/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
SC Chas & Nandurshingote	Family Planning PHC,SC Visit & NRHM Review,MCTS Review,MI	Dr. M.S.Bachhav, THO,19/08/2018	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No

District Dhule - DPM

HFWTC Nashik	Kayakalp Training	Mrs. A. K. Athaewle Dt. 18.8.2018	-	-	-	-
SHSM	HR Information	Mrs. A. K. Athaewle Dt. 23.8.2018	-	-	-	-
Nashik	Information Right Hearing	Mrs. A. K. Athaewle Dt. 29.8.2018	-	-	-	-

District Dhule - M&E OFFICER

PHC Sukarpur Kudashi	Vitamin A visit	Mrs. Pallavi P Wani Dt. 10.8.2018	-	-	-	-
----------------------	-----------------	-----------------------------------	---	---	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NUHM Shirupr	Meeting for RCH Data	Mrs. Pallavi P Wani Dt.16.8.2018	-	-	-	-
District Dhule - DPC						
Taluka Office Dhule	PMMVY Work information and Taluka office visit	Mayur A Marathe (DPC - PMMVY 8/8/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 18/8/2018 )	.....	facility level	yes	-
Health & F W Office Pune	PMMVY Training, Work Shop	Mayur A Marathe (DPC - PMMVY 23/8/2018 )	.....	facility level	yes	-
Govt Medical College & Hospital Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 28/8/2018 )	.....	facility level	yes	-
District Nandurbar - DAM						
phc chulwad	1)Chulwad NHM audit pending regarding no clerk.2) PHC area cleaning not properly. 3) Jsy beneficiary pending 30%	Shri Dhiraj N Gavit DAM 28/08/2018	Instruct to accountant and BCM for use district of other block support fo Pfms	phc Level and THO level	YES	
Rh mhasavad and nuhm shahada	1) RH Mhasavad and nuhm shahada record chek	Shri Dhiraj N Gavit DAM 20/08/2018	Instruct to accountant for use district of other block support fo Pfms	RH Level and phc level	YES	
Rh molgi	1) RH molgi record chek	Shri Dhiraj N Gavit DAM 15/08/2018	Instruct to accountant for use district of other block support fo Pfms	RH Level	YES	
Phc Pratappur RH Visarwadi	1) RH visarwadi and phc pratappur record chek	Shri Dhiraj N Gavit DAM 8/08/2018	Instruct to accountant for use district of other block support fo Pfms	RH Level THO level	YES	
District Nandurbar - DCM						
Akkakluwa Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.8.2018	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 .					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	take a review about software performance entries and payment balance in software.					
Kahatul PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar .8.2018	06 Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	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					
Chulwad PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 16.8.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	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					
Lahan Shahada and Khapar PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 18.8..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	Visit with State NCD team.					
	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					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
mandana phc and SC	Visit with State NCD team. Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit.Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 21.8..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
Dhekwad PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 27.8.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
Shahada Block	Take a monthly review meeting of BF. Take a detail review of ihbnc hbnc asha software non perming asha.	Mr.Prasad Sonar 30.8.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
Taloda Block	Take a monthly review meeting of BF. Take a detail review of ihbnc hbnc asha software non perming asha.	Mr.Prasad Sonar 31.8.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
District Nandurbar - Dy.Engineer						
DH Nandurbar & HWC PHC Palsun	1) to check DEIC Water Proofing Work In Progress & HWC PHC Repairing Work in Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 01.08.2018	1) to check DEIC Water Proofing Work In Progress & HWC PHC Repairing Work in Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 02.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 0.06.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 04.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 06.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 07.08.2019	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 08.08.2020	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 09.08.2021	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 10.08.2022	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 13.08.2023	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada,kahatul, Chulavad	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 14.08.2024	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HWC PHC Khapar, Kahatul, Chulavad	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 23.08.2024	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 27.08.2025	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC Chulavad & Khapar	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 28.08.2026	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC Chulavad & Khapar	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 30.08.2027	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
District Nandurbar - Jr.Engineer						
DH Nandurbar & HWC PHC Palsun	1) to check DEIC Water Proofing Work In Progress & HWC PHC Repairing Work in Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 01.08.2018	1) to check DEIC Water Proofing Work In Progress & HWC PHC Repairing Work in Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 02.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
NRC RH Dhagaon	1) to checkNRC Building Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 03.08.2018	1) to checkNRC Building Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 4.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 06.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 07.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 08.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 09.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 10.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 11.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 12.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 13.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 16.08.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC PHC Khapar	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 21.08.2018	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.			
HWC PHC Khapar, Kahatul, Chulavad	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 23.08.2018	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.			
HWC PHC Khapar	1) to check HWC Repairing Work and Clouring Work Start In Complete 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 24.08.2018	1) to check HWC Repairing Work and Clouring Work Start In Complete 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 27.08.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC Chulavad & Khapar	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 28.08.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC Chulavad & Khapar	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 30.08.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nandurbar - Jr.Engineer						
PHC Kahatul	1) Line out For Work in HWC PHC Repairing	Punam V. Gujar Junior Engineer 25.8.2018	1) Line out For Work in HWC PHC Repairing			
PHC Kahatul	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 27.8.2018	1) to check the measurement 2) for Review of work in progress.			
UPHC Shahada	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 27.8.2019	1) to check the measurement 2) for Review of work in progress.			
PHC Kahatul	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 30.8.2018	1) to check the measurement 2) for Review of work in progress.			
PHC Kahatul	1) to check the measurement 2) for Review of work in progress. (Visit DHO Sir)	Punam V. Gujar Junior Engineer 31.8.2019	1) to check the measurement 2) for Review of work in progress. (Visit DHO Sir)			
District Nandurbar - SO						
Tal Taloda & Tal Shahada	1) Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 07/08/2018	1) Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
Tal Shahada PHC Aadagaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Dr. N.L.Bawa Dso Nandurbar 14/08/2018	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Facility Level	Yes	
Tal Nawapur PHC Dhanrat	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instrution to 100 % Vaccination. 3) Instrution to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 15/08/2018	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instrution to 100 % Vaccination. 3) Instrution to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Dhadgaon PHC Bilgaon	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instution to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 22/08/2018	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instution to clean PHC Building & Area	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tal Taloda & Tal Shahada	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 29/08/2018	1) Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
District Nandurbar - Cold Chain Technician						
Dhekwad PHC	ILR of temperature Indicator not Properly Show	Mr. Gitesh R. Gavit Cold Chain Technician. 04/08/2018	Checked The ILR Unit All Spear Part. Indicator Wire Loose Connection. So Pepled wire and new connection wire. Now working unit.	PHC Level Facility	Yes	
Wagharde PHC	DeepFreezer Not Working	Mr. Gitesh R. Gavit Cold Chain Technician. 14/08/2019	Checked and found Two to three months from the unit was not turned on. Checked all part and wiring. Then unit on. Now machine working ok	PHC Level Facility	yes	
Chinchapada PHC	ILR Unit Not Properly cooling.	Mr. Gitesh R. Gavit Cold Chain Technician. 14/08/2019	Checked and Found ILR unit Temperature setting high. So not cooling properly (8°C). Change Temperature setting (2°C). Then cooling Properly. Now machine working ok	PHC Level Facility	yes	
Civil Hospital	ILR Unit Not Working	Mr. Gitesh R. Gavit Cold Chain Technician. 18/08/2019	ILR Unit Stabilizer Wire Broken. So change wire. Now Machine Working ILR	District Level Facility	Yes	
District Nandurbar - DPC						
Nandurbar Block	1) PMMVY Beneficiaries form filling pending 2) Incomplete information filled	Shri Gangaram Valvi DPC 28/08/2018	Instruct to THO	THO level	YES	
UPHC Nandurbar	1) PMMVY Beneficiaries form filling pending 2) Incomplete information filled	Shri Gangaram Valvi DPC 29/08/2018	Instruct to MO	THO 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 Jalgaon - M&E OFFICER						
THO Bhadgaon, RH Bhadgaon	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.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 10/8/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	----
Nashik	Kayapalat Training At HFWTC Nasik	Mr.Kishor P.Patil (Dist M & E Officer) 18/08/2018	----	----	----	----
THO Chalisgaon RH Chalisgaon	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.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 20/08/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	----
THO Parola, RH Parola	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.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 27/08/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	----
District Ahmednagar - DHO						
PHC Takali Kazi, Tal.Nagar, 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 01/08/2018	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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kashti, Tal.Shrigonda, 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 05/08/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Mehakari, Tal.Nagar, SC Chinchapur Ijade, PHC Pimpalgaon Tappa, PHC Tisgaon, Tal.Pathardi, 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 10/08/2018	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	
PHC Toka, PHC Usthal Dumala, Tal.Newasa, PHC Jeur, Tal.Nagar, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 13/08/2018	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	
PHC Guha, Tal.Rahuri, PHC Ashwi, PHC Nimgaon Jali, Tal.Saganmner, Dist.A.Nagar.	1.RCH Reg. , Delivary and Register Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entries were not done in RCH Register.	Dr. S.N.Sangale, DHO Ahmednagar, Date 25/08/2018	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
District Ahmednagar - DRCHO						
SC Wadner, PHC Nighoj, 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 09/08/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Kanhoorpathar, PHC Kanhoorpathar, SC Karjuleharya, SC Wasunda, SC Madawa, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 10/08/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO 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
SC Lonimavala, SC Padalidrya, PHC Alkuti, SC Devibhoyare, PHC Nighoj, Tal.Parner, PHC Bota, PHC Ghargaon, Tal.Sangamner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 18/08/2018	Colour coded buket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Supa, SC Walwane, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/08/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Chas, Tal.Nagar, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 23/08/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Chanda, PHC Kukana, PHC Sirasgaon, PHC Toka, PHC Salabatpur, Tal.Newasa, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 27/08/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Hanga, SC Supa, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 28/08/2018	Colour coded buket to be kept. 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 Devibhoyare, PHC Nighoj, Tal.Parner, PHC Bota, PHC Jawalekadalag, Tal.Sangamner, PHC Devthan, PHC Ladgaon, PHC Shendi, Tal.Akole, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Ladge THO Parner & DRCHO Date 31/08/2018	Delivery to be improved. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
District Ahmednagar - DPM						
Pune	Traning at Pune	DPM,Dr. Amol shinde 3-8-2018				
PHC- Bhalvni, Takli Khtgaon	OPD,IPD,Labour room assessment done by central level assessor with the help of NQAS checklist	Dr. Amol shinde 10-8-2018		Facility level	yes	
Nashik	Traning at Nashik	Dr. Amol shinde 18-8-2018				
District Ahmednagar - M&E OFFICER						
PHC Kolhar	RCH Poratl / HMIS Portal, RKS Meeting NDD Round	Mr. Vijay K Gaikawad, M&E Officer, 10 August 2018	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
PHC Pohegaon	RCH Poratl / HMIS Portal, 108 Vehicle, Immunization NDD Round	Mr. Vijay K Gaikawad, M&E Officer, 10 August 2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dorhale	RCH Portal / HMIS Portal,	Mr. Vijay K Gaikawad, M&E Officer, 21 August 2018	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, Inj Oxitocian expiry date available	Facility	Yes	No

District Ahmednagar - RKS Co-ordinator

RH Taharabad	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 04/08/2018	Give Instruction to MO,THO	MO	Yes	NO
PHC Deolali Pravara Rahuri	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 04/08/2018	Give Instruction to MO,THO	MO,THO	Yes	NO
PHC Wakdi	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 10/08/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
PHC Pohegaon	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 10/08/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
PHC Dorhale	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 10/08/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
RH Parner	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 24/08/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
PHC Kanhur Pathar	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 24/08/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO

District Ahmednagar - THO Karjat

PHC Kuldharan	PHC Vist	Dr Pund S B THO Karjat 01/08/2018	Vist Done	Block Level	yes	
Nashik	Adhava Sabha	Dr Pund S B THO Karjat 03/08/2018	Meting Done	Division	yes	
Mumbai	Marathi Etrasha Examination	Dr Pund S B THO Karjat 05/08/2018	Examination Done	Block Level	yes	
PHC Kuldharan	PHC Vist	Dr Pund S B THO Karjat 09/08/2018	Vist 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 Kuldhran Sc Takli Khandeswari Chincholi kaldar Rehakuri	RI & Jantanashak mohim Visit	Dr Pund S B THO Karjat 10/08/2018	Vist Done	Block Level	yes	
PHC Kuldharan Rashin	PHC Vist	Dr Pund S B THO Karjat 12/08/2018	Vist Done	District Level	yes	
Ahmednagar	VC	Dr Pund S B THO Karjat 20/08/2018	VC Done	District Level	yes	
District Ahmednagar - THO Sabgamner						
Sakur	Rural Hospital Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/08/2018	Rural Hospital Visit	Village level	Yes	
Ghargaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/08/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Nashik	Commisiner & Director Meeting Nashik	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 03/08/2018	Review 6 National Programm & Other Health Programm	Circle Level	Yes	
Velhale, Saykhinde	Bricks Site Visit (Non Objection Certificate Verification)	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/08/2018	Bricks Site Visit (Non Objection Certificate Verification)	Sub Center & Village level	Yes	
Ahmednagar	Video Conference District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/08/2018	Video Conference District Level	District Level	Yes	
Jawale Kadlag	RKS Meeting PHC Jawle Kadlag	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/08/2018	RKS Meeting PHC Jawle Kadlag, & Staff Meeting	PHC Level	Yes	
Chandanapuri	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/08/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	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
Dhandarphal, kasara dumala	National Deworming Day Programm Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/08/2018	National Deworming Day Programm Visit	PHC & Sub Center level	Yes	
Chandanapuri, Zole	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date /08/2018	PHC Visit ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC & Sub Center level	Yes	
Sangamner	Flag Hosting P S Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/08/2018	Flag Hosting P S Sangamner	Block Level	Yes	
Sangamner, Nimaj	THO Office Work & Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/08/2018	THO Office Work Sub Center Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block & sub Center Leval	Yes	
Sangamner, Hivargaon Pathar	THO Office Work & Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 18/08/2018	THO Office Work Sub Center Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block & sub Center Leval	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/08/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Ahmednagar	Rubela & Gover Vaccine Training	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/08/2018	Rubela & Gover Vaccine Training	District Leval	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
Sangamner, Jawale Kadlag	Tho Office Work & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/08/2018	THO Office Work PHC Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block & PHC Leval	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/08/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review ,	PHC Level	Yes	
Ahmednagar	Rubela & Gover Vaccine Training	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30 /08/2018	Rubela & Gover Vaccine Training	District Leval	Yes	

District Ahmednagar - THO Rahata

Astgaon	RKS Meeting, HMIS Validation Meeting.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/08/2018	Instructions given.	PHC	Yes	
Pathare, Hanumantgaon	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/08/2018	Instructions given.	SC	Yes	
Nimgaon, Bableshwar	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 08/08/2018	Instructions given.	SC	Yes	
Durgapur, Kolhar	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/08/2018	Instructions given.	PHC & SC	Yes	
Shirdi, Savalivihir	PHC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/08/2018	Instructions given.	PHC & SC	Yes	
Dorhale, Adgaon, Kelwad	PHC & SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/08/2018	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
Shirdi, Nimgaon, Nighoj	Shri Gangagiri Maharaj Saptah planning	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/08/2018	Instructions given.	SC	Yes	
Rajuri, Ranjankhol, Wakadi	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 18/08/2018	Instructions given.	SC	Yes	
Dadh, Durgapur, Pathare	PHC & SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 20/08/2018	Instructions given.	SC	Yes	
Bableshwar, Rajuri	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 23/08/2018	Instructions given.	SC	Yes	
Nirmalpimpri, Wakadi	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 28/08/2018	Instructions given.	SC	Yes	
Loni	SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/08/2018	Instructions given.	SC	Yes	
Kolhar, Astgaon	PHC & SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 31/08/2018	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
District Ahmednagar - THO Ahmednagar						
PHC , SC Takali kazi	PHC , SC Takali kazi Visit & Cheaking	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 02/08/2018	Instructions given.	-	YES	
PHC Chas, Takali Khatgaon	PHC Chas & Takali Kh RKS Meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 04/08/2018	Instructions given.	-	YES	
District Court & Civil Hosp.Ahmednagar	Court call & Hon.Commissioner V.C.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/08/2018	Instructions taken.	-	YES	
PHC Jeur, Panchayat Samiti Nagar	PHC Jeur visit & Office work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/08/2018	Instructions given.	-	YES	
SC, Anganwadi Kaudgoan	SC Kaudgaon Cheaking & Anganwadi Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 09/08/2018	Instructions given.	-	YES	
PHC Mehekari & SC Barababhali	PHC SC NDD Day Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/08/2018	Instructions given.	-	YES	
PHC Takali Kh & Panchayat Samiti	PHC Takali Kh Visit & Office Work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 11/08/2018	Instructions given.	-	YES	
SC Navnagapur & Panchyat Samiti	SC Visit & Office Work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/08/2018	Instructions given.	-	YES	
Panchayat Samiti	Independence Day Celebration	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 15/08/2018	Instructions given.	-		
PHC Dehare, Panchayat Samiti Nagar	PHC DehareNDD Mop-up Visit & Office Work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/08/2018	Instructions given.	-	YES	
SC Walki & Panchayat Samiti, Nagar	SC Visit & Office Work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 18/08/2018	Instructions given.	-	YES	
Civil Hosp. VC	Civil Hosp. Ahmednagar VC	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/08/2018	Instructions taken.	-	YES	
State F.P. Office Pune	PMMVY 1 day Training Pune	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 21/08/2018	Instructions taken.			
PHC & Grampanchayat Devgaon,	PHC Devgaon RKS Meeting 7 GP Devgaon Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 23/08/2018	Instructions given.	-	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
Raj Palace, Ahmednagar	District Level MR Training	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 24/08/2018	Instructions taken.	-	YES	
SC Darewadi & School Anganwadi Tukkadodha	SC Darewadi RI Visit & School Anganwadi Cheaking	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 28/08/2018	Instructions given.	-	YES	
SC & Anganwadi Shiradhone	SC & Anganwadi Shiradhone Cheaking	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 29/08/2018	Instructions given.	-	YES	
Raj Palace, Ahmednagar	District Level MO THO MR Training	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 30/08/2018	Instructions taken.	-	YES	
PHC Chas, SC Kamargoan	SC Kamargoan Bogas Dr Cheaking & PHC Chas Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 31/08/2018	Instructions given.	-	YES	

District Ahmednagar - THO

PHC Miri Khandgaon	Referral service not available	Dr Darade B U 01/08/2018	Meeting should be conduct	Facility level	yes	
	OT & Delivery Room					
Ahmednagar	Attend the VC Ahmednagar	Dr Darade B U 06/08/2018	Attend the VC dho office a nagar		yes	
PHC Pagori Pimpalgaon	RKS Committee Meeting	Dr Darade B U 10/08/2018	Meeting should be conduct	Facility level	yes	
	OT & Delivery Room		Instruct to repair OT & Delivery Room			
PHC - Pimpalgaon Tappa	OT & Delivery Room	Dr Darade B U 13/08/2018	Instruct to repair OT & Delivery Room	Facility level	yes	
PHC Kharwandikasar	OT & Delivery Room	Dr Darade B U 14/08/2018	Instruct to repair OT & Delivery Room	Facility level	yes	
Ahmednagar	Attend workshop MR	Dr Darade B U 24/08/2018	Attend Workshop Measles and Rubela a nagar	Facility level	yes	
Sc Malibabhulgaon Shirapur	Delivery performanance is low	Dr Darade B U 27/08/2018	conduct meeting of ANM/MPW & instcut them to increase the delivery performance	Sc Level	yes	
	RCH performanance is low		Instcut to ANM & MPW update Data Entry regulary			
	JSY performanance is low		Instcut to Collect Adhar No. And Bank Details from beneficiary			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - Accountant						
AHMEDNAGAR	TB DBT Traing .	Accountant,Mr. BORUDE SANDEEP 04/08/2018		Facility level		
Chapadgaon	ASHA VHNSC TRAING	Mr. BORUDE SANDEEP 08-08-2018		Facility level		
Mirajgaon	ASHA VHNSC TRAING	Mr. BORUDE SANDEEP 14-08-2018		Facility level		
BARADGAON SU	ASHA VHNSC TRAING	Mr. BORUDE SANDEEP 16-08-2018		Facility level		
KULDHARAN	ASHA VHNSC TRAING	Mr. BORUDE SANDEEP 18-08-2018		Facility level		
RASHIN	ASHA VHNSC TRAING	Mr. BORUDE SANDEEP 20-08-2018		Facility level		
District Ahmednagar - DEO						
Ahmednagar	HRMS Software.	Dhavane D.R. DEO Rahata Date 07/08/2018	Instructions Taken.	District	Yes	
Rui, Savalivihir	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 13/08/2018	Instructions Given.	SC	Yes	
Pune	PMMVY Training	Dhavane D.R. DEO Rahata Date 21/08/2018	Instructions Taken.	State	Yes	
Jalgaon, Puntamba, Wakadi	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 23/08/2018	Instructions Given.	PHC & SC	Yes	
Loni, Gogalgaon, Loghgaon	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 30/08/2018	Instructions Given.	SC	Yes	
District Ahmednagar - THO						
RH -Shevgaon	Site Visit of Labour room work	Mr. G.B.Kale 09-08-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH -Shevgaon	Site Visit of Labour room work	Mr. G.B.Kale 24-08-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
PHC - Rashin	Site Visit	Mr. G.B.Kale 29-08-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ahmednagar - Accountant						
PHC Kuldharan	PHC Visit	Mr. SASANE .S.A 13.08.2018	Visit Done	Block Level	yes	
PHC Mirjagaon	PHC Visit	Mr. SASANE .S.A 14.08.2018	Visit Done	Block Level	yes	
PHC Rashin	PHC Visit	Mr. SASANE .S.A 31.08.2018	Visit Done	Block Level	yes	
Circle Pune - CPM						
Dist- Pune Wh Baramati	SNCU praposal FRU praposal issue	Mr.Ganesh Jagtap CPM Dt - 8/08/2018	MS, Cs	Division Level	Yes	No
Dist-Pune, Tal- Baramti PHC Pandhare	issue regarding PHC new building issue	Mr.Ganesh Jagtap CPM Dt - 13/08/2018	DHO, DPM	Division Level	Yes	No
HFWTC Aundh	Dh Ranking state level workshop	Mr.Ganesh Jagtap CPM Dt - 21/08/2018		State Level	Yes	No
HFWTC Aundh	Snake bite and Scorpion sting workshop of Pune	Mr.Ganesh Jagtap CPM Dt - 24/08/2018		State Level	Yes	No
SDH Karad Dist- Satara	1) wan ties not pasted properly 2) Luke warm water not available in delivery word 3) Nursing station not updated as per protocols 4) Junk material at OT passage 5)	Mr.Ganesh Jagtap CPM Dt - 28/08/2018	1) Contact to Ex-Enggi and told to DE 2)HEMR Team , DDHS Pune3) Instruction given to available staff	State Level	Yes	No
PHC- Rethare - Dist- Satara	1) Institute wise PIP not received 2)NCD referral line list not forward to SDH Karad 3) outbreak of Chikengunia	Mr.Ganesh Jagtap CPM Dt - 28/08/2018	1) Communication to DAM 2) Instructions given to MO 3)IDSP cell and DD Sir	State Level	Yes	No
PHC - Shirwal	1) Conduct and join to ASHA meeting with DHO, CPM and THO	Mr.Ganesh Jagtap CPM Dt - 30/08/2018				
Rh Khandala	1) Various Junk. Spare material in passage 2) Referral line list from PHC for institute not available 3) Injection needle after use not destroyed 4) institute wise PIP guideline not given.	Mr.Ganesh Jagtap CPM Dt - 30/08/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Wai	1) Lickage in delivery ward 2) Hot water not available in delivery ward 3) Blood bank Technician not available there for Blood Bank not factional 4) Sanitization required for ward 5) Conduct the Pre- CRM meeting of staff with RMO-O and CPM sir	Mr.Ganesh Jagtap CPM Dt - 30/08/2018	Instructions given to staff			
Circle Pune - M&E OFFICER						
HFWTC Aundh	Dh Ranking state level workshop	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 21/08/2018		Division Level	Yes	No
HFWTC Aundh	Snake bite and Scorpion string workshop of Pune	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 24/08/2018		Division Level	Yes	No
SDH Karad Dist- Satara	1) Wall tiles not pasted properly 2) Luke warm water not available in delivery word 3) Nursing station not updated as per protocols 4) Junk material at OT passage. 5) Electricity boards are open in SNCU and Labour room	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 28/08/2018	1) Contact to Ex-Enggi and told to DE 2)HEMR Team , DDHS Pune3) Instruction given to available staff	Division Level	Yes	No
PHC- Rethare - Dist- Satara	1) Institute wise PIP not received 2)NCD referral line list not forward to SDH Karad 3) outbreak of Chikengunia	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 28/08/2018	1) Communication to DAM 2) Instructions given to MO 3)IDSP cell and DD Sir	Division Level	Yes	No
PHC - Shirwal	1) Conduct and join to ASHA meeting with DHO, CPM and THO	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 30/08/2018		Division Level	Yes	No
Rh Khandala	1) Various Junk. Spare material in passage 2) Referral line list from PHC for institute not available 3) Injection needle after use not destroyed 4) institute wise PIP guideline not given.	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 30/08/2018		Division Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Wai	1) Lickage in delivery ward 2) Hot water not available in delivery ward 3) Blood bank Technician not available there for Blood Bank not factional 4) Sanitization required for ward 5) Conduct the Pre- CRM meeting of staff with RMO-O and CPM sir	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 30/08/2018	Instructions given to staff	Division Level	Yes	No
District Pune - M&E OFFICER						
PHC Khadakwasala	Low performance in PMMVY 2. Low performance in RCH portal	M&E,Mrs.Kejkar R.G 28-8-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
SC Narhe	Low performance in PMMVY	Mrs.Kejkar R.G 28-8-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
SC Dhayari	Low performance in PMMVY	Mrs.Kejkar R.G 28-8-2018	Instruction are given to M.O & LHV	At BlockLevel	Yes	
PHC Khadakwasala	Low performance in RCH Portal & PMMVY	Mrs.Kejkar R.G 29-8-2018	Instruction are given to M.O & LHV	At BlockLevel	Yes	
SC Nanded	1 Low performance in PMMVY Correction Queue & PMMVY Reg 2.Low performance in RCH Portal	Mrs.Kejkar R.G 29-8-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
District Pune - RKS Co-ordinator						
PHC Dorlewadi	NO issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 7.8.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit(MO&CLERK)	At PHC Level	No	NO
RH Poud,PHU Pirngut	1)Not updat RKS Procceding &Not follow proces aboute meeting year 2018-19 2) RKS Exp done 2017-18 but this exp not proper iteme.3)Not submit RKS Audit Report charity commissioner up to 15-16 to 2016-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 24.8.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit MS&clerk)	At RH Level	No	No
District Pune - Cold Chain Technician						
1) UHC PCMC Pimpari Waghire	I.L.R Not Working	Cold Chain Technician,Mr. Sandeep A Dolas 04.08.2018	Check wiring problem I.L.R working ok	UHC	Yes	-
2) PHC Peth	Preventive Maintanance	Mr. Sandeep A Dolas 06.08.2018	Inspection of ILR & Deep Freezer	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
3) PHC Katewadi	Preventive Maintanance	Mr. Sandeep A Dolas 07.08.2018	Inspection of ILR & Deep Freezer	PHC	Yes	-
4)UHC PCMC Mohanagar	I.L.R Not Working	Mr. Sandeep A Dolas 08.08.2018	Check wiring problem I.L.R working ok	UHC	Yes	-
5) UHC PCMC Kalewadi	Preventive Maintanance	Mr. Sandeep A Dolas 09.08.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
6) UHC PCMC Dapidi	Preventive Maintanance	Mr. Sandeep A Dolas 17.08.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
7) PHC Deulgaonraje	I.L.R Not Working	Mr. Sandeep A Dolas 23.08.2018	Change Relay & capacitor working ok	PHC	Yes	-
8)UHC PMC Aundh	Preventive Maintanance	Mr. Sandeep A Dolas 24.08.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
9) UHC PCMC Pimpale Nilakh	Preventive Maintanance	Mr. Sandeep A Dolas 28.08.2018	Inspection of ILR & Deep Freezer	PHC	Yes	-
10) PHC Panshet	I.L.R Not Working	Mr. Sandeep A Dolas 30.08.2018	Change Microprocessor thermostat	PHC	Yes	-
11) UHC PCMC Punawale	Preventive Maintanance	Mr. Sandeep A Dolas 31.08.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-

District Satara - DHO

PHC Lonand , SC Jambh	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC leval Fund not transferred.08) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Dilip Mane DHO Z P Satara Dt. 08-08-2018	Instruction given related to issues identified	-	No	No
PHC Sadashivgad, PHC Umbraj, PHC Indoli	Meeting Register Uncompleted, Meeting Notice Register Uncompleted, Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt. 08-08-2018	Instruction given related to issues identified	-	No	No
PHC Wathar Ki THO Koregaon	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -08) FP Cases discussion	Dr. Dilip Mane DHO Z P Satara Dt. 17-08-2018	Instruction given related to issues identified	-	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 Rajale THO Phaltan	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Dilip Mane DHO Z P Satara Dt. 28-08-2018	Instruction given related to issues identified	-	No	No
District Satara - DRCHO						
SC Kashi THO Karad	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Temperture not written, Email register not maintained at THO office ,	DRCHO Satara,Dr. Milind Pore Dt. 02-08-2018	Instruction given related to issues identified	PHC level	No	No
PHC Supne THO Patan	R14 R18,R18 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Milind Pore Dt. 05-08-2018	Instruction given related to issues identified	PHC level	No	No
PHC Nagthane PHC Supne	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Milind Pore Dt.14-08-2018	Instruction given related to issues identified	PHC level	No	No
District Satara - DAM						
RH Pimpode, PHC Man	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-18-08-2018	NO	--	NO	
RH Wai, PHC THO Wai, PHC Bhuinj	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-208-08-2018	NO	--	NO	
THO Karad, RH Undale , PHC Supne	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-24-08-2018	NO	--	NO	
District Satara - M&E OFFICER						
SC Kashi, THO Karad	MCTS Updation is less , Dataentry in DHIS 2 having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 08-08-2018	Informed to ANM and LHV how to get work plan from MCTS	PHC Level	No	no
PHC Chinchaner THO Satara,	Data entry in DHIS 2 having problems, Error removed for year 2014-18 . Files uploaded to HMIS	Smt. A P Ghadge M & E Officer Dt. :-04-08-2018	-	PHC Level	No	no
PHC Supane THO Karad	MCTS Updation is less , Dataentry in DHIS 2 having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 05-08-2018	Informed to ANM and LHV how to get work plan from MCTS	PHC Level	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 Patan	MCTS Updation is less , Dataentry in DHIS 2 having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :-11-08-2018	Informed to ANM and LHV how to get work plan from MCTS	PHC Level	No	no
District Satara - RKS Co-ordinator						
PHC Nagthane, Block- Satara	Attend RKS GB Meeting,Proceeding books update with sign	RKS,2/20/2018	Nil	Nil	Nil	Nil
PHC Kinhai, Block -Koregaon	1) BRS not prepare on monthly basis.2) Name Plate & Boards prepar in this process split of bill is observed in order to avoid Quotation procedure. Bill paid to same firm/Agency.08) On some bills date not mentioned & were not cancelled with Paid & Cancelled stamp.4) RKS GB meeting conducted on 4/9/2018 on proceeding President & Secretary sign not available.5) RKS EC meeting conducted on 4/9/2018,5/11/2018,12/12/2018,29/1/2018 & 18/2/2018 proceeding not yet written.	8/24/2018	1)GB & EC meeting proceeding should update immediately after meeting & keep with all members , president & secretary signature. 2) All bills should cancelled with paid & cancelled stamp & dates should mentioned	Facility level by Clerk & PHC M.O.	Nil	Nil
PHC Tadawale, Block- Koregaon	1) Cashbook update till Dec 2018,Jan & Feb 2018 entries not done in cashbook. 2) Bills were not cancelled with paid & Cancelled stamp.Last year bill ie.2014-18 of computer repairing & toner refilling paid from current year fund.	8/26/2018	1)All bills should cancelled with paid & cancelled stamp .2) Cashbook should update in time with signature.	Facility level by Clerk & PHC M.O.	Nil	Nil
SC Tasgaon, Block-Satara	1) Cashbook update till Jan 2018.2) Proceeding book update with sign till this year.08) On Quotation 08 signs not available.4)Quotation call letter not send & comparative statement not found.5) Bills were not cancelled with paid & cancelled stamp. 6) On available Quotation date not found.	8/25/2018	1)All bills should cancelled with paid & cancelled stamp .2) On quotation 08 signs should available.08) For purchase above 1000 Quotation call letter should send to concern agency.4)Comparative statement should maintain	Facility level by SC ANM	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
PHC Chinchner, Block-Satara	1) BRS prepare on monthly basis. 2) RKS proceeding books not available for verification. 08) Toner refilling bill of Rs. 1950 two separate bills of same date paid ,it seems that there is split of bill in order to avoid Quotation procedure.4)Surgical material purchase of Rs.08184 Quotations not available for verification.5) On Quotation call letter & on supply order outward & inward no not mentioned.6) Some bills were not cancelled with paid & cancelled stamp.	8/29/2018	1)All bills should cancelled with paid & cancelled stamp .2)For purchase above Rs.1000 Quotation procedure should strictly followed instead of splitting bills.08) Inward & outward no.should mention..	Facility level by Clerk & PHC M.O.	Nil	Nil

District Satara - DCM

LEPROSY OFFICE PUNE	1)Pending incentives of asha under the Leprosy programme up to Feb 2018	DCM KARAN JAGTAP 01/08/2018	Given letter to concern dept. pune	division & district level	no	
	2)Pending incentives of asha under the RNTCP programme up to Feb 2018	DCM KARAN JAGTAP 01/08/2018	Given letter to concern dept. pune	division & district level	no	
	08)Pending incentives of asha under the MALARIA programme up to Feb 2018	DCM KARAN JAGTAP 01/08/2018	Given letter to concern dept. pune	division & district level	no	
PHC MALAWADI	1) There are 08 asha under Zero performance up to feb 2018	DCM KARAN JAGTAP 02/08/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) There are 4 asha under partially functional up to feb 2018	DCM KARAN JAGTAP 02/08/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	08) Low performance under Contraceptive programme.	DCM KARAN JAGTAP 02/08/2018	Given Instruction to concern Bf and BCM	Phc level	no	
PHC PALASHI (MAN)	1) Low performance under HBNC,PPIUCD and Contraceptive programme.	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) Asha vacancy issue	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern Bf and BCM			
	08) bf should be maintain properly record	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern Bf and BCM			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 MALHARPETH	1) well maintain record	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) Asha vacancy issue	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern Bf and BCM	Phc level		
	08) asha payment entry incomplete in software for month feb 2018	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern Bf and BCM	Phc level		
T OPV & B OPV WORKSHOP AT PARIVARTAN BUILDING PUNE	attended one day workshop at parivartan building pune	DCM KARAN JAGTAP 18/08/2018	Given Instruction to concern BCM and BF	Phc level	no	
		DCM KARAN JAGTAP 18/08/2018		Phc level		
		DCM KARAN JAGTAP 18/08/2018		Phc level		
PHC LIMB	1) bf shoulde be focus on ppiucd and contraceptive programme	DCM KARAN JAGTAP 22/08/2018	Given Instruction to concern BCM	Phc level	no	
	2) Complaint of ANM, shivthar sub centre by asha	DCM KARAN JAGTAP 22/08/2018	Given Instruction to concern BCM	Tho level		
	08) Not available slides to take BS	DCM KARAN JAGTAP 22/08/2018	Given Instruction to concern BCM	Phc level		
PHC KATAR KHATAV	1)Asha pending incentive up feb 2018	DCM KARAN JAGTAP 08/08/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) Issue under family planing cases	DCM KARAN JAGTAP 08/08/2018	Given Instruction to concern Bf and BCM	Phc level		
	08) Incomplete payment software entry.	DCM KARAN JAGTAP 08/08/2018	Given Instruction to concern Bf and BCM	Phc level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - Dy.Engineer						
PHC - Tarale, Tal- Patan	1)Distribution pipe line remaining 2) Out- let work not done 08)Over head water tank remaining.	Dy.Engg.Mr.Vikas J.Kadam Dt.9-1-2018	Instruction given to RWSD Jr.Engg. To prepare the estimate for remaining work	Block and District	Yes	--
PhC - Nagthane Tal. Satara	1) kayapalt work visit for paining work paving block works and entrance stage	Dy.Engg.Mr.Vikas J.Kadam Dt.18-08-2018	work is in progress	--	--	--
Phc - Bavdhan Tal.wai	1) 24 x 7 water supply work visit 2) drilling work is started 08) drilling problem occurred due to filling material	Dy.Engg.Mr.Vikas J.Kadam Dt.18-08-2018	suggetion given to contractor to remove filling material by JCB and drill the bore hole by putting cement pipe	District	Yes	-
Arogya Bhawan Mumbai	meeting for review of PIP works and estimates	Dy.Engg.Mr.Vikas J.Kadam Dt.22-08-2018	-	-	-	-
Phc sakharwadi Tal Phaltan	24 x 7 water supply works checking depth of boerwell	Dy.Engg.Mr.Vikas J.Kadam Dt.28-08-2018	suggetion given to contractor to put electric motar in borewell and instructions given about GI pipe	District	Yes	-
Phc Taradgaon Tal.Phalatan	24 x 7 water supply works site finalise to constuct water Tank	Dy.Engg.Mr.Vikas J.Kadam Dt.28-08-2018	suggetion given to contractor to construct RCC Storage Tank and give suggestion for GI pipe line	District	Yes	-
SDH - Karad Tal.karad	Water supply work municipal counsil connection, Pump installation etc. remaining. PM Room work one room complited and One room progress	Dy.Engg.Mr.Vikas J.Kadam Dt. 08-08-2018	Suggested M.S.to Make followup in Nagar palika for connection and installation of Pump etc.	Block	No	Block level
District Satara - Jr.Engineer						
Phc sakharwadi Tal Phaltan	24 x 7 water supply works	Jr.Engg.Mr.S.V.Deshmukh Dt.22-08-2018	Drilling of borewell is in progress water is available at 70 foot drilling of borewell is completed	District	Yes	-
Phc sakharwadi Tal Phaltan	24 x 7 water supply works checking depth of boerwell	Jr.Engg.Mr.S.V.Deshmukh Dt.28-08-2018	suggetion given to contractor to put electric motar in borewell and instructions given about GI pipe	District	Yes	-
Phc Taradgaon Tal.Phalatan	24 x 7 water supply works site finalise to constuct water Tank	Jr.Engg.Mr.S.V.Deshmukh Dt.21-08-2018	suggetion given to contractor to construct RCC Storage Tank and give suggestion for GI pipe line	District	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 Taradgaon Tal.Phalatan	24 x 7 water supply works excavation for RCC water tank is completed soling work is in progress	Jr.Engg.Mr.S.V.Deshmukh Dt.28-08-2018	Available material like metal , sand and still is checked and soling works is in progress	District	Yes	-
District Satara - Jr.Engineer						
PHC - Tarale, Tal- Patan	1)Distribution pipe line remaining 2) Out- let work not done 08)Over head water tank remaining.	Jr.Engg.Mr. K.U. Pawa Dt.9 08-2018	Instruction given to RWSD Jr.Engg. To prepare the estimate for remaining work	Block and District	Yes	--
SDH - Karad Tal.karad	Water supply work municipal council connection, Pump installation etc. remaining. PM Room work one room completed and One room progress	Jr.Engg.Mr. K.U. Pawa Dt. 080-08-2018	Suggested M.S.to Make followup in Nagar palika for connection and installation of Pump etc.	Block	No	Block level
District Satara - Jr.Engineer						
Phc - Bavdhan Tal.wai	1) 24 x 7 water supply work visit 2) drilling work is started 08) drilling problem occurred due to filling material	Jr.Engg.Mr.Mr.Thorat N.H Dt.108-08-2018	suggetion given to contractor to remove filling material by JCB and drill the bore hole by putting cement pipe	District	Yes	-
District Satara - SO						
Karad BDO	Karad Block PHCs MO/Staff meeting	S O Satara, 01-08-2018	Review of all Health Programmes taken.	All Health Programmes	No	No
patan(Malharpath) BDO	Patan Block PHCs MO/Staff meeting	05-08-2018	Review of all Health Programmes taken.	All Health Programmes	No	No
Phaltan BDO	Phaltan Block PHCs MO/Staff meeting	11-08-2018	Review of all Health Programmes taken.	All Health Programmes	No	No
Pune	DHIS & MCTS Workshop at HFWTC,Aundh-Pune.	8/18/2018	DHIS & MCTS New Version software workshop attain.	DHIS / MCTS	No	No
Pune	DHIS & MCTS Workshop at HFWTC,Aundh-Pune.	17-08-2018	DHIS & MCTS New Version software workshop attain.	DHIS / MCTS	No	No
M''Swar BDO	CRS Online Training given to all VPs Gramsevak.	8/22/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Wai BDO	CRS Online Training given to all VPs Gramsevak.	208/08/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Khandala BDO	CRS Online Training given to all VPs Gramsevak.	8/28/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Phaltan BDO	CRS Online Training given to all VPs Gramsevak.	8/29/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	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
Man BDO	CRS Online Training given to all VPs Gramsevak.	8/8/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Jaoli BDO	CRS Online Training given to all VPs Gramsevak.	8/8/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
District Satara -						
PHC Kudal, SC Waluth	1) MCTS Due services of ANC & Child record not maintain of July 18	Dr. R.N. Raskar 02/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08) Also no idea of JSY Private Beneficiary					
PHC Saigaon, SC Saigaon, Dare Kh.	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 04/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Gawadi, Bhanang	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 08/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08)At ANC camp there is no workplan of ANC from MCTS 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
PHC Kusumbi, SC Ganje, Mhate	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 10/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kudal, SC Humgaon, Hatageghar	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 11/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08)At ANC camp there is no workplan of ANC from MCTS software					
PHC Bannoli, SC Tetali	1) Block Facilator Not properly visit to fild For Montoring ASHA	Dr. R.N. Raskar 21/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Malchoundi, Nizare	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 28/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	08)At ANC camp there is no workplan of ANC from MCTS software		beneficiaries payment by cross cheque only.			
PHC Saigaon, SC Anewadi, Sartale	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 29/08/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL beneficiaries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	08)At ANC camp there is no workplan of ANC from MCTS software					
District Satara -						
PHC Kudal, PHCSaigaon SC Munawale, SC Dapawadi	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 09/08/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	08) pending issue for RKS Audit fee 14-18					
PHC Kusumbi, PHC Kelghar, SC Saigaon., SC malchoundi	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 28/08/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	08) pending issue for RKS Audit fee 14-18					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - THO Karad						
PHC Indoli	MCTS not update	THO Karad, DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	Phc Internet conection stop	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
PHC Masur		THO DR.S.J.Korabu	Completed in 18 Days	PHC Level	No	
	Fp Voucher uncomplet	THO DR.S.J.Korabu	Completed in 18 Days	PHC Level	No	
	Phc Internet conection stop	THO DR.S.J.Korabu	Completed in 4 Days	PHC Level	No	
PHC Umbraj	Fp Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Shamgaon	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
		THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Shiravade	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	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 Satara - Accountant						
PHC Umbraj	MCTS Not Update	Accountant Karad,Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
	BRS not Update	Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
PHC Helgaon	MCTS Not Update	Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
		Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 4 Days	PHC Level	No	
PHC Yewati	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
		Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
RH Undale	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Diet Regi sign to MS	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
		Narayan V Waghmale	Completed in 7 Days	RH Level	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 Satara - THO						
PHC Pusesawali	1) Record Update 2) Cashbook Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 01/08/2018	--	--	No	--
PHC Nimsod	1) Record Update 2) Cashbook Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 02/08/2018	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 05/08/2018	--	--	No	--
PHC Khatav	1) Record Update 2) Cashbook Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 07/08/2018	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 12/08/2018	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 18/08/2018	--	--	No	--
SC Chitali	1) MCH Record Update 2) NRHM record Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 08/08/2018	--	--	No	--
SC Vikhale	1) MCH Record Update 2) NRHM record Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 08/08/2018	--	--	No	--
SC Lalgun	1) MCH Record Update 2) NRHM record Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 05/08/2018	--	--	No	--
SC Dharpudi	1) MCH Record Update 2) NRHM record Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 7/08/2018	--	--	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 Gursale	1) MCH Record Update 2) NRHM record Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 11/08/2018	--	--	No	--
SC Wetane	1) MCH Record Update 2) NRHM record Update 08) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 18/02/2018 & 22/08/2018	--	--	No	--
PHC Ka.Khatav PHC Mayani	1) Record Update 2) Cashbook Update	Smt. B.G. , Ac. GoreDr.Y.R.Shaikh, Tho 17/08/2018	--	--	No	--
PHC Khatav, PHC Diskal	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac 22/08/2018	--	--	No	--
District Satara - Accountant Mshwar						
SC Akalpe	1) ANM post Vacant NRHM & Regular Both. 2)NRHM Record not maintain	Accountant Mshwar,Shri.D.B.More 02/08/2018	Letter issue to MPW	NA		
SC Bhilar	1) Expenditure Record good maintaineed. 2) JSY Register & record maintained	Smt.S.K.Jadhav 08/08/2018	NA	NA	NO	
PHC Taldev	No Issue	Shri. A.T.Jadhav 10/08/2018	NA	NA	NO	
PHC Tapola	No Issue	Shri. K.C. Tadvi 22/08/2018	NA	NA	NO	
District Satara - THO Mshwar						
SC Akalpe	1) Mcts Due services Updation has completed 2)Anc Registration is 25 good & child registration alos good as 19 target has completed. 4) DHIS II proceeding Register not maintain	THO Mshwar,Shri.D.B.More 2/08/2018	Letter Issue to MPW		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 Bhilar	1) Mcts Due Services Updation completed. 2) Child registration also completed 08) Dhis ii proceeding register maintained. 4) Delivery is very less not completed target 5) Record is good Expenditure 6) USSD System using very low level.	Smt. S.K.Jadhav 8/08/2018	Letter Issue to ANM		No	
PHC Taldev	1) MCTS Due services of ANC & Child record good & maintained 2) Family Planning Target Complete 08)DHIS II Meeting Register & Completed4) Delivery Target not completing.	Shri. A.T. Jadhav 10/08/2018	Letter Issue to HA	NA	No	
PHC Tapola	1) In Dhis II Jan 18 ANC Registered wrong entered as 080 . 2)MCTS Updation is very low. 08) DHIS II proceeding register not maintain 4) USSD System not using ANM.	Smt. M.V. Sapkal 22/08/2018	Letter Issue to LHV		No	
District Satara - Accountant						
SC Mahimangad	1)SC Mahimangad Cash Book Not Completed 2)All Vouchers are not properly completed.08)Stock Book & Fixed Assets Book are not maintained.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-08-18	Issued Letter	At SC Level	Yes	
SC Pingali	1)SC Pingali Current year Cash Books are Not maintained.2)All SC UT Vouchers are not properly completed.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-08-18	Issued Letter	At SC Level	Yes	
PHC Mhaswad	1) PHC Mhaswad RKS EXP. RS.6000/- & 5000/- ISO & RS.4000 lab material bills are not available.2) Deworming Day Vouchers not completed. 08)FP issued beneficiary cheques not cleared for 08 months.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-08-18	Issued Letter	At PHC Level	Yes	
SC Hingani	1)SC Hingani Jsy Cash Book are maintained for month of Oct'18 & SC AMG,UT Not Completed 2)All Vouchers are not properly completed.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-08-18	Issued Letter	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
PHC Pulkoti	1) PHC Pulkoti Cash book are maintained for month Dec'18 end.2)Ledger book are not maintained.08) Deworming Day Vouchers not completed. 08)FP Vouchers are not completed properly.	Mr. Abhijit Pawar (Taluk Accountant) Date 22-08-18	Issued Letter	At PHC Level	Yes	
PHC Palashi	1) PHC Palashi Cash book are maintained for month Jan'18 end.2)Ledger book are not maintained.08) Deworming Day Vouchers not completed. 08)FP Vouchers are not completed properly.	Mr. Abhijit Pawar (Taluk Accountant) Date 28-08-18	Issued Letter	At PHC Level	Yes	
SC Lodhavade	1)SC Lodhavade Current year Cash Books are Not maintained.2)All SC UT &AMG Vouchers are not properly completed.	Mr. Abhijit Pawar (Taluk Accountant) Date 28-08-18	Issued Report	At SC Level	Yes	
PHC Mardi	1) PHC Mardi Cash book are maintained for month of Jan'18 end.2)Ledger book are not maintained.08) Deworming Day Vouchers not completed. 08)FP Vouchers are not completed properly.	Mr. Abhijit Pawar (Taluk Accountant) Date 29-08-18	Issued Report	At PHC Level	Yes	
District Satara - THO						
Marali, Papatde, Marul H	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 07/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Keral, Medhoshi, Mandure	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 09/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Sonawade, Addev, Belawade	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 11/08/2018	Intruccion given to MO & ANM	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
Murud , Bambwade, Dhoroshi	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 18/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Chafal, Majgaon, Nanegaon	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 21/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Malharpeth, Vihe, Nadoli	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 22/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Tarale, Wajroshi, Awarde	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 24/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Kalgaon, Dhمني, Kuthare	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 25/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Talmavle, Gudhe, Khale	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 08) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 29/08/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
District Satara - Accountant						
Marali, Sonwade, Nadoli	1) RKS 100% fund releasd & expenditure booking in march ending 2)all other head expenditure are booking & cash book updated 08) SC JSY fund released & exp booking upto march 4) Total all head demand letter issued to tho office	A/C Pawar V E 18/08/2018	Intruccion given to MO & ANM	PHC & SC Level	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
Keral, Medhoshi, Mandure	1) RKS 100% fund released & expenditure booking in march ending 2) all other head expenditure are booking & cash book updated 08) SC JSY fund released & exp booking upto march 4) Total all head demand letter issued to the office	A/C Pawar V E 22/08/2018	Instruction given to MO & ANM	PHC & SC Level	No	

District Satara - Tho Phaltan

PHC Bibi	Nrhm cash Book Update upto Jan 18. Rks meeting Not Done in this month. Jsy Physical Target is Not achieved proportionately. Rks meeting not done in this month.	MR.DR V V Pote (Tho Phaltan) 01.08.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Taradgoan	Nrhm cash Book Update upto Feb 18. Rks meeting not done in this month.	8/8/2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Rajale	Nrhm cash Book Update upto Feb 18.	09.08.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Girvi	Nrhm cash Book Update upto Feb 18. Rks meeting not done in this month. FP Physical Target is Not achieved proportionately.	8/18/2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Sakharwadi	Nrhm cash Book Update upto Feb 18. Fp Physical Target is Not achieved proportionately. Rks meeting not done in this month.	20.08.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Barad	Nrhm cash Book Update upto Feb 18. Jsy Physical Target is Not achieved proportionately. Rks meeting not done in this month.	08/08/2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	

District Satara - Accountant

SC MAJARE PILANI	CASH COMPLETED UPTO THE MONTH NOT WRITTEN IN PROPER MANNER	ACCOUNTANT SATARA, MRS SAYYAD A I 8/08/2018	COMPLETE THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	SC PROCEEDING BOOK INCOMPLETE	MRS SAYYAD A I 8/08/2018	COMPLETE THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 CARD INCOMPLIT	MRS SAYYAD A I 8/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
SC VENEGOAN	CASH IS COMPLIT BUT BANK PASS BOOK NOT UPDATED .	MRS SAYYAD A I 10/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	Pending at SC Level
	JSY CARD INCOMPLIT C-SECTION DOCUMENT NOT COLLECT . MO SIGNATURE NOT TAKEN ON JSY CARD	MRS SAYYAD A I 10/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	Pending at SC Level
	MAXIMUM RECORD IS COMPLETED	MRS SAYYAD A I 10/08/2018				
PHC THOSEGHAR	MAXIMUM RECORD IS COMPLETED	MRS SAYYAD A I 11/08/2018				
	VEHICAL LOG BOOK NOT AVAILABLE FOR VERIFICATION	MRS SAYYAD A I 11/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	Pending at PHC Level
SC KARI	CASH COMPLETED UPTO THE MONTH NOT WRITTEN IN PROPER MANNER	MRS SAYYAD A I 18/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	SC PROCEEDING BOOK INCOMPLITE	MRS SAYYAD A I 18/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	JSY CARD INCOMPLIT	MRS SAYYAD A I 18/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
PHC KANHER	ASHAYOJANA RECORD INCOMPLIT	MRS SAYYAD A I 22/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	PHC
	EC GB MEETING PROCEEDING INCOMPLIT	MRS SAYYAD A I 22/08/2017	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC 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
	ALL SUBJECT FILES ARE NOT PROPERLY MAINTAIN	MRS SAYYAD A I 22/08/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	PHC
District Satara - THO Wai						
Sc- Velang	No Issues	Dr.Sandip M Yadav THO WAI 01/08/18	NA	NA	No	-
Sc- Bhogaon	Jsy Cash Book uncompleted,Jsy Card uncompleted,Meeting Register uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 08/08/18	08) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Khavali	No Issues	Dr.Sandip M Yadav THO WAI 04/08/18	NA	NA	No	-
Sc- Pasarani	No Issues	Dr.Sandip M Yadav THO WAI 04./08/18	NA	NA	No	-
Sc- Dhavadi	Bank Pass Book Uncompleted,Jsy Cash Book uncompleted,Jsy Card uncompleted,Meeting Register uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 08/08/18	08) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
PHC- Bhuinj	No Issues	Dr.Sandip M Yadav THO WAI 10/08/18	NA	NA	No	-
PHC- Kavahte	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Dr.Sandip M Yadav THO WAI 10/08/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Chindavali	No Issues	Dr.Sandip M Yadav THO WAI 17/08/18	NA	NA	No	-
Sc- Vyajwadi	Meeting Register uncompleted,Jsy Cash Book uncompleted,Jsy Card uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 28/08/18	08) Showcause Letter issue by to ANM	Sc & 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						
Panchayat Samiti Bhor	1) Tally generated Balance Sheet for the Year 20108-14 is Pending .	THO Accountant Wai ,Priyal V Paithankar 08/01/2018	1) Completed & Finalise Tally generated Balance Sheet for the Year 20108-14 before 18th of January 18	Block Level	Yes	-
	2) One Complaint regarding JSSK Vehicle is Pending.	Priyal V Paithankar 08/01/2018	2) Enquire & Provide necessary documents regarding the complaint to District Office.	Block Level	NO	Pending at Block Level
	08) Taluka Accountant & DEO is not Visiting SDH at Regular Interval.	Priyal V Paithankar 08/01/2018	08) Letter issued to Visit the SDH & Look after the NHM Work.	Block Level	Yes	-
SDH BHOR	1) MCTS Registration & Updation Pending.	Priyal V Paithankar 08/01/2018	1) Letter regarding Registration & Updation is issued And told to update the MCTS on Mission Mode	Pending at SDH Level	NO	Pending at Block Level
	2) RBSK Staff Salary Pending for the Month of May & June 14	Priyal V Paithankar 08/01/2018	2) Opening Balance problem is observe that's why RBSK Staff Salary is pending. Discussed with M.S to Make the Payment on Urgent Basis.		NO	Pending at Block Level
	08) Opening balance issue is Observed.	Priyal V Paithankar 08/01/2018	08) Had Discussion with MS regarding Correction in Opening Balance. Told A.S & Clerk to Clear it by taking the Help of DAM, FMG Accountant & Taluka Accountant.		NO	Pending at Block Level
Panchayat Samiti Ambegaon	1) Tally generated Balance Sheet for the Year 20108-14 is Pending .	Priyal V Paithankar 20/01/2018	1) Complete & Finalise Tally generated Balance Sheet for the Year 20108-14 before 081st of January 18	Block Level	NO	-
	2) Taluka Accountant & DEO is not Visiting SDH & RH at Regular Interval.	Priyal V Paithankar 20/01/2018	2) Letter issued to Visit the SDH & Look after the NHM Work.	Block Level	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 - Kavathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Ganesh B Yadav Tho Accountant 18/08/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bavdhan	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 18/08/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Maltpur	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 21/08/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Kavathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Ganesh B Yadav Tho Accountant 208/08/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
District Solapur - DHO						
Mohol, Narkhed	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	03/08/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Karjgi, Akkalkot	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/08/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Kalman	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	09/08/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kondi, North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	10/08/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
South Solapur, Boramani	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/08/2018, 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.	Mo PHC Level	Yes	NO
Borale	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	15/08/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO
Begampur, Mangalwedha	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	18/08/2018, 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.	Mo PHC Level	Yes	NO
Thire, North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	23/08/2018, 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
Kamti, Kurul, Mohol, Pandharpur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	24/08/2018, 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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - Dist. Ayush Officer						
Maui Mahavidyalaya, Wadala, Block N Solapur	Pani Foundation Meeting	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/08/2018	No	No	o	No
SC Belati, Block North Solapur	1.Medicines Shortage 2.Leakage in bldg	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 07/08/2018	Agreed	District	Yes	District
Ayurved Dispensary Shripatpimpri, Tal. Barshi	1.Ayurved Dispensary Visited and Inspection done.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 08/08/2018	Agreed	Facility	no	MO
Ayurved Dispensary Gadegaon, Tal.Barshi	1.Ayurved Dispensary Visited and Inspection done. 2.Electricity bill not paid due to unavailable funds under zpc 3.Discussed with Hon.Sarpanch	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 09/08/2018	Agreed	Facility	yes	Facility
Svyasa Yog University, Bangalore, Karnataka	1.Study tour Svyasa Yog University. 2 Sushruta Ayurved College 3.Yog & Naturopathy College 4 Jindal naturocare Institute, Bangalore	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 12/08/2018 to 14/08/2018	Agreed	Facility	yes	Facility
State Ayush, NHM, Mumbai	Booklet for Anm & ASHA of AYUSH & Yog edited contents.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 21/08/2018	Agreed	Facility	yes	Facility
Ayurved Dispensary Shetphal, Tal. Mohol	1.Ayurved Dispensary Visited and Inspection done. 2.Need of PHU fund	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 23/08/2018	Agreed	District	Yes	District
SC Belati, Block North Solapur	Medicines Shortage 2.Leakage in bldg	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 28/08/2018	Agreed	District	Yes	District
Ayurved Dispensary Shelve, Tal. Pandharpur	1.Ayurved Dispensary Visited and Inspection done. 2.Need of PHU fund	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 29/08/2018	Agreed	District	Yes	District
Yashada Institute, Pune	1.AYUSH PIP workshop. 2.My presentation on Ayush documentation 3PIP guidelines on Contingency and mobility support	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 30/08/2018 & 31/08/2018	Agreed	State	No	State

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Aurangabad - ADHS						
DH Aurangabad	1) Visited DH Aurangabad with NQAS team. 2) Medical store & dispensary not maintained as per norms.	14/8/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	1) update E. Aushadhi Excess & near expiry medicine to be given to adj 2) Maintain L.R. as per RMNCH guidelines. 3) O.T to be as per norm.	1) C.S. Level.	No	C.S. Level.
RH Karmad	Visit with Hon. Principal Secretary Mumbai.	15/8/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	Visit with Hon. Principal Secretary Mumbai. 1) ANC Mother setting unsatisfactory at PHC.	No	No.	No
MIS Meeting	Circle MIS Meeting	21/8/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	Circle MIS Meeting	No	No	NO
District Aurangabad - DHO						
SC PIMPALGAON WALAN, PHC BAZAR SAWNGI, PHC GADANA, PHC DOULTABAD	IDW inspection JSY/FP Beneficiaries payment through DBT RCH Portal updation	DHO 10/08/2018	Yes	Facility	YES	FACILITY
PHC GANORI, SC PATODA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 12/08/2018	Yes	Facility	YES	FACILITY
SC LIPANI, APATGAON, PHC ADOOL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 13/08/2018	Yes	Facility	YES	FACILITY
PHC WALUNJ	HON PALAKMANTRI VISIT NEW PHC INSPECTION	DHO 15/08/2018	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
VALJAPUR BLOCK	IDW inspection JSY/FP Beneficiaries payment through DBT RCH Portal updation	DHO 20/08/2018	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
PUNE	DHP WORKSHOP	DRCHO 03/08/2018	Yes	Facility	YES	Facility
PUNE	MR WORKSHOP	DRCHO 06/08/2018 AND 07/08/2018	Yes	Facility	YES	Facility
SC DAHEGAON, PHC GHADEPIMPALGON	NDD PROGRAMME VISIT	DRCHO 10/08/2018	Yes	Facility	YES	Facility
PHC ADOOL, RH PACHOD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 12/08/2018	Yes	Facility	YES	Facility
VALJAPUR BLOCK	RKSK VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 20/08/2018	Yes	Facility	YES	Facility
WCD PROJECT WORKSHOP WARDHA	WCD PROJECT WORKSHOP WARDHA	DRCHO 23/08/2018 AND 24/08/2018	Yes	Facility	YES	Facility
KANNAD BLOCK	RKSK VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 28/08/2018	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
PHC VERUL, NANDRABAD	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	ADHO DR. MADGE PATIL 07/08/2018	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 - SO						
AMC WARD NO 3	BIRTH AND DEATH WORKSHOP	SO 03/08/2018	Yes	Facility	YES	Facility
SC DAHEGAON, PHC GHADEPIMPALGON	NDD PROGRAMME VISIT	SO 10/08/2018	Yes	Facility	YES	Facility
PUNE	DH RANKING NITI AYO PUNE	SO 21/08/2018	Yes	Facility	YES	Facility
AMC	CRS TRAINING	SO 31/08/2018	Yes	Facility	YES	Facility
District Aurangabad - DPM						
PUNE	DHP WORKSHOP	DPM 03/08/2018 AND 04/08/2018	Yes	Facility	YES	Facility
VALJAPUR SDH	1) NQAS Visit 2) JSY followup 3) NQAS Kayakalp checklist	DPM 20/08/2018	Yes	Facility	YES	Facility
GANGAPUR SDH	1) NQAS Visit 2) JSY followup 3) NQAS Kayakalp checklist	DPM 23/08/2018	Yes	Facility	YES	Facility
SILLOD SDH	NQAS VISIT	DPM 24/08/2018	Yes	Facility	YES	Facility
BIDKIN RH	NQAS VISIT	DPM 29/08/2018	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 - M&E OFFICER						
SDH GANGAPUR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 03/08/2018	Yes	Facility	YES	Facility
SC DAHEGAON, PHC GHADPIMPALGON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 10/08/2018	Yes	Facility	YES	Facility
PHC ADOOL , RH PACHOD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 12/08/2018	Yes	Facility	YES	Facility
PUNE	MO BHARTI PROCESS STATE LEVEL PUNE	M & E 20/08/2018 TO 24/08/2018	Yes	Facility	YES	Facility
PHC Bazarsawangi	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 27/08/2018	Yes	Facility	YES	Facility
PAITHAN	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 29/08/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 30/08/2018	Yes	Facility	YES	Facility
KANAD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 31/08/2018	Yes	Facility	YES	Facility
District Aurangabad - QA Co-ordinator						
SDH Sillod	KAYAKALP INTERNAL ASSESSMENT	DQAC ,8/1/2018	Yes	Facility	YES	Facility
SDH VALJAPUR	KAYAKALP INTERNAL ASSESSMENT	2-Aug-18	Yes	Facility	YES	Facility
SDH GANGAPUR	KAYAKALP INTERNAL ASSESSMENT	3-Aug-18	Yes	Facility	YES	Facility
RH AJINTA	KAYAKALP INTERNAL ASSESSMENT	4-Aug-18	Yes	Facility	YES	Facility
RH BIDKIN	KAYAKALP INTERNAL ASSESSMENT	6-Aug-18	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
RH KANNAD	KAYAKALP INTERNAL ASSESSMENT	9-Aug-18	Yes	Facility	YES	Facility
PHC GANORI	PHC VISIT	12-Aug-18	Yes	Facility	YES	Facility
PHC ADOOL	PHC VISIT	13-Aug-18	Yes	Facility	YES	Facility
SDH GANGAPUR	KAYAKALP INTERNAL ASSESSMENT	23-Aug-18	Yes	Facility	YES	Facility
SDH Sillod	KAYAKALP INTERNAL ASSESSMENT	24-Aug-18	Yes	Facility	YES	Facility
RH BIDKIN	KAYAKALP INTERNAL ASSESSMENT	29-Aug-18	Yes	Facility	YES	Facility
District Aurangabad - BFO						
SDH Sillod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Yes	Facility level	yes	
R H Ajantha	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Yes	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 Soygaon	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
District Aurangabad - DCM						
PHC JATEGAON	ASHA MEETING JSSK JSY RSKS	DCM 07/08/2018	Yes	Facility	YES	
KANNAD	ASHA MEETING JSSK JSY RSKS	DCM 13/08/2018	Yes	Facility	YES	
PAITHAN	ASHA MEETING JSSK JSY RSKS	DCM 27/08/2018	Yes	Facility	YES	
District Aurangabad - EMS Co-ordinator						
KHULTABAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,8/4/2018	Yes	Facility	YES	
ESIS HOSPITAL	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/8/2018	Yes	Facility	YES	
PALOD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/10/2018	Yes	Facility	YES	
KANNAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/16/2018	Yes	Facility	YES	
PAITHAN HU	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/17/2018	Yes	Facility	YES	
ADUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/18/2018	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
N 11 AURANGABAD	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/18/2018	Yes	Facility	YES	
FARDAPUR SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/20/2018	Yes	Facility	YES	
SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/21/2018	Yes	Facility	YES	
HATNUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/22/2018	Yes	Facility	YES	
VERUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/22/2018	Yes	Facility	YES	
PHULAMBRI RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/23/2018	Yes	Facility	YES	
BANSILAL NAGAR	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/23/2018	Yes	Facility	YES	
DEVGAON RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/25/2018	Yes	Facility	YES	
KARMAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/26/2018	Yes	Facility	YES	
GMCH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/26/2018	Yes	Facility	YES	
DHORKIN SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/27/2018	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/27/2018	Yes	Facility	YES	
GANGAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/28/2018	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
AJINTHA RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/29/2018	Yes	Facility	YES	
ROSHAN GATE HFWT CENTER	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/29/2018	Yes	Facility	YES	
BHENDALA PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/31/2018	Yes	Facility	YES	
WALUJ POLICE STATION	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	8/31/2018	Yes	Facility	YES	
District Jalna - DHO						
PHC Wadigodri	1) Given instruction about RI Session & IRIM. 2) Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3) Staff Problem. 4) Family Planning	Dr. Amol Gite 02.08.2018	1) Given Guidelines of RI Session .2) Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5) Review of Sathrog Taken.	THO/MO/ANM	Yes	No
PHC Sukhapuri	1) Given instruction about RI Session & IRIM. 2) Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3) Staff Problem. 4) Family Planning	Dr. Amol Gite 02.08.2018	1) Given Guidelines of RI Session .2) Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5) Review of Sathrog Taken.	THO/MO/ANM	Yes	No
PHC Tirthpuri	1) Given instruction about RI Session & IRIM. 2) Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3) Staff Problem. 4) Family Planning	Dr. Amol Gite 02.08.2018	1) Given Guidelines of RI Session .2) Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5) Review of Sathrog Taken.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ku. Pimplagaon	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3) Staff Problem.	DHO,Dr. Amol Gite 02.08.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5) Review of Sathrog Taken.	THO/MO/ANM	Yes	No
SC Pimparkhed	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 02.08.2018	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem. 4) NDD	Dr. Amol Gite 10.08.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4] NDD programe visit	THO/MO/ANM	Yes	No
SC Wadi Ramasgaon	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 11.08.2018	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. 5]taken prevension activity for Dengu	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shahagad	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 13.08.2018	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. 5]taken prevention activity for Dengu	THO/MO/ANM	Yes	No
SC Machindra Chincholi	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 13.08.2018	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. 5]taken prevention activity for Dengu	THO/MO/ANM	Yes	No
SC Shahapur	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 13.08.2018	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. 5]taken prevention activity for Dengu	THO/MO/ANM	Yes	No

District Jalna - ADHO

Jalna	MR Campe	Dr. Kadle ADHO, Z.P.JALNA. 07.08.2018	MR Camp ICDS Workshop Urban Aera	ANM	Yes	No
PHC Wtur	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4] . AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF. And 6) NDD Visit	Dr. Kadle ADHO, Z.P.JALNA. 10.08.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV 5) NDD Check	MO/ PO / Staff	Yes	No
Nagar Parishad Partur	PMRSSM	Dr. Kadle ADHO, Z.P.JALNA. 10.08.2018	PMRSSM	MO/ PO / Staff	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 Amba	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem. 5) NDD Visit	Dr. Kadle ADHO, Z.P.JALNA. 10.08.2018	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. 5]taken prevension activity for Dengu 5) NDD and MRC	MO/ PO / Staff	Yes	No
VHND Shridhar Jawala	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]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. 9] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 11.08.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arrange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ PO / Staff	Yes	No
PHC Ashti	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4] . AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF. And 6) NDD Visit	Dr. Kadle ADHO, Z.P.JALNA. 11.08.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediatly. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV 5) NDD Check	MO/ PO / Staff	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 Shrishti	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4] . AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF. And 6) NDD Visit	Dr. Kadle ADHO, Z.P.JALNA. 11.08.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV 5) NDD Check	MO/ PO / Staff	Yes	No
PHC Wtur	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4] . AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF. And 6) NQAS Visit	Dr. Kadle ADHO, Z.P.JALNA. 24.08.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV 5) NQAS Checklist and verify PHC	MO/ PO / Staff	Yes	No
District Jalna - M&E OFFICER						
DH JALNA	1.Mera Aspatal Information not send 2. DH Ranking- Various Register not mentained yet of DH Ranking 3. HMIS Correctio For Year 2018-19	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 18/08/2018	1.Told to QA SI take the necessary information and send urgent 2. Told to SI MIS, DH about Various Register of DH Ranking 3. Shown HMIS Correction For Year 2018-19	PHN/SI	YES	NO
PHC Khasgaon	1.No OPD and IPD Register, Record not as per NQAS Guidlines 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 18/08/2018	1.Gien Guidelines to available OPD and IPD Register & Record as per NQAS Guidlines 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	MO PHC	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 Ku. Pimpalgaon	1.No Record not as per NQAS Guidelines 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 27/08/2018	1.Gien Guidelines to available Record as per NQAS Guidelines 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	MO PHC	YES	NO
PHC Satona	1.Record not as per NQAS Guidelines 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 30/08/2018	1.Gien Guidelines to availabl Record as per NQAS Guidelines 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	MO PHC	YES	NO
PHC Shelgoan	1.Made NQAS assesment. 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 31/08/2018	1. Record as per NQAS Guidelines 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	MO PHC	YES	NO
District Jalna - Clod Chain Tech.						
Tho office Ambad	NDD Material Distribution	Clod Chain Tech.,Shri B A Nehete C.C T. 04/08/2018	NDD Material Distribution	C.C.T	Yes	No
Tho office Ghansawangi	NDD Material Distribution	Shri B A Nehete C.C T. 04/08/2018	NDD Material Distribution	C.C.T	Yes	No
Tho office partur	NDD Material Distribution	Shri B A Nehete C.C T. 06/08/2018	NDD Material Distribution	C.C.T	Yes	No
Tho office Mantha	NDD Material Distribution	Shri B A Nehete C.C T. 06/08/2018	NDD Material Distribution	C.C.T	Yes	No
phc Aashti	Cold chain supervision	Shri B A Nehete C.C T. 18/08/2018	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 sreshti	Cold chain supervision	Shri B A Nehete C.C T. 18/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc satona	Cold chain supervision	Shri B A Nehete C.C T. 18/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sewli	Cold chain supervision	Shri B A Nehete C.C T. 18/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Ner	Cold chain supervision	Shri B A Nehete C.C T. 18/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Tirthpuri	Cold chain supervision	Shri B A Nehete C.C T. 21/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Phc Rani unchegaon	Cold chain supervision	Shri B A Nehete C.C T. 21/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Raja Takli	Cold chain supervision	Shri B A Nehete C.C T. 21/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc k pimpalgaon	Cold chain supervision	Shri B A Nehete C.C T. 21/08/2018	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
Rh Ghansawangi	Cold chain supervision	Shri B A Nehete C.C T. 21/08/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
District Jalna - DCM						
PHC Somthana	1) Given instruction about ASHA performance & Incentive 2) ASHA Payment 3) New ASHA Incentive Guideline 2018-19	DCM,Ashwini Punewad 01/08/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2] Give the Prakalp Prerna Reporting intime 3] Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New ASHA Incentive Guideline information 2018-19	BCM/BF	Yes	No
District Jalna - RKS Co-ordinator						
PHC Somthana	RKS & NQAS Visit	RKS Coordinator,01.08.2018	Discuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping,	MO	Yes	NO
PHC Khasgaon	RKS & NQAS Visit	18.08.2018	Discuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, as well as form filling and discuss, observation regarding NQAS	MO	Yes	NO
PHC Ku.Pimpalgaon	RKS & NQAS Visit	27.08.2018	Discuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, as well as form filling and discuss, observation regarding NQAS	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 Selgaon	RKS & NQAS Visit	31.08.2018	Discuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, as well as form filling and disscuss, observation regarding NQAS	MO	Yes	NO
District Jalna - Jr.Engineer						
ENGG COLLAGE A,BAD	SITE VISIT FOR STEEL DESIGHN CHECKING	02/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR STEEL DESIGHN CHECKING	Division	Yes	No
RH GHANSAWANGI	SITE VISIT FOR 13 FINANCE WORK CHECKING	04/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR 13 FINANCE WORK CHECKING	RH	Yes	No
RH GHANSAWANGI	SITE VISIT FOR 13 FNANCE WORK	07/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR 13 FNANCE WORK	RH	Yes	No
SC KINHOLA	SITE VISIT FOR SC WORK CHECKING	18/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR SC WORK CHECKING	SC	Yes	No
SDH AMBAD	SITE VISIT FOR LAQSHYA PURPOSE	23/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR LAQSHYA PURPOSE	SDH	Yes	No
SC KINHOLA	SITE VISIT FOR WORK CECKING	24/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR WORK CECKING	RH	Yes	No
RH GHANSAWANGI	SITE VISIT FOR 13 FAINANCE WORK	27/08/2018 Shri Lodhi M M (JE)	SITE VISIT FOR 13 FAINANCE WORK	RH	Yes	No
DD OFFCIE AURANGABAD	DD OFFICE FOR TS	28/08/2018 Shri Lodhi M M (JE)	DD OFFICE FOR TS	Division	Yes	No
DD OFFCIE AURANGABAD	DD OFFICE FOR TS	29/08/2018 Shri Lodhi M M (JE)	DD OFFICE FOR TS	Division	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
DD OFFCIE AURANGABAD	DD OFFICE FOR TS	30/08/2018 Shri Lodhi M M (JE)	DD OFFICE FOR TS	Division	Yes	No
DD OFFCIE AURANGABAD	DD OFFICE FOR TS	31/08/2018 Shri Lodhi M M (JE)	DD OFFICE FOR TS	Division	Yes	No
District Jalna - Jr.Engineer						
HASNABAD	Survey for main building	01/08/2018 Shri Vilas Ghodke (JE)	Survey for main building	PHC	Yes	No
KEDARKHEDA	driver quarter survey	02/08/2018 Shri Vilas Ghodke (JE)	driver quarter survey	PHC	Yes	No
PARTUR	Paste control work visit	04/08/2018 Shri Vilas Ghodke (JE)	Paste control work visit	RH	Yes	No
KEDARKHEDA	13th finance work visit	06/08/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PATODA	repairs of quarters visit	07/08/2018 Shri Vilas Ghodke (JE)	repairs of quarters visit	PHC	Yes	No
ASHTI	Survey for main building	09/08/2018 Shri Vilas Ghodke (JE)	Survey for main building	PHC	Yes	No
MAHORA	Survey for main building	10/08/2018 Shri Vilas Ghodke (JE)	Survey for main building	PHC	Yes	No
HASNABAD	13th finance work visit	13/08/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
WARUD	Survey for main building	14/08/2018 Shri Vilas Ghodke (JE)	Survey for main building	PHC	Yes	No
KEDARKHEDA	Paste control work visit	20/08/2018 Shri Vilas Ghodke (JE)	Paste control work visit	PHC	Yes	No
DKHANDARE	13th finance work visit	21/08/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
KEDARKHEDA	13th finance work visit	24/08/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	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
WATUR	13th finance work visit	27/08/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
AURANGABAD	FOR PHC TECHNICAL SANCTION	28/08/2018 Shri Vilas Ghodke (JE)	FOR PHC TECHNICAL SANCTION	PHC	Yes	No
AURANGABAD	FOR PHC TECHNICAL SANCTION	29/08/2018 Shri Vilas Ghodke (JE)	FOR PHC TECHNICAL SANCTION	PHC	Yes	No
AURANGABAD	FOR PHC TECHNICAL SANCTION	30/08/2018 Shri Vilas Ghodke (JE)	FOR PHC TECHNICAL SANCTION	PHC	Yes	No
AURANGABAD	FOR PHC TECHNICAL SANCTION	31/08/2018 Shri Vilas Ghodke (JE)	FOR PHC TECHNICAL SANCTION	PHC	Yes	No
District Jalna - THO						
PHC Mahora	1 RCH 2 TB 3 JSY FP PFMS	Dr. P.S.Sontakke, THO Jafrabad 02/08/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality work in TB 3] Instruction given about PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
Sc Janefal	1 RCH 2 TB 3 JSY FP PFMS	Dr. P.S.Sontakke, THO Jafrabad13/08/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality work in TB 3] Instruction given about PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
SC Yeota	1 RCH 2 TB 3 JSY FP PFMS	Dr. P.S.Sontakke, THO Jafrabad 14/08/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality work in TB 3] Instruction given about PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dongaon	1 RCH 2 TB 3 JSY FP PFMS	Dr. P.S.Sontakke, THO Jafrabad 22/08/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality work in TB 3] Instruction given about PFMS.	MO/HA/LHV/ANM/MPW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Warud bk	1 RCH 2 TB 3 JSY FP PFMS	Dr. P.S.Sontakke, THO Jafrabad 23/08/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality work in TB 3) Instruction given about PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Khasgaon	1 RCH 2 TB 3 JSY FP PFMS	Dr. P.S.Sontakke, THO Jafrabad 23/08/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality work in TB 3) Instruction given about PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
District Jalna - Accountant						
PHC Mahora	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 02/08/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Sc Janefal	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 13/08/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Yeota	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 14/08/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Dongaon	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 22/08/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Warud bk	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 23/08/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Khasgaon	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 23/08/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Mahora	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 02/08/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
Sc Janefal	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 13/08/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Yeota	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 14/08/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dongaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 22/08/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Warud bk	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 23/08/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Khasgaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 23/08/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No

District Jalna - RSKS Co-ordinator

GURUKUL COCHING CLASSES	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 04/08/2018	PHYSICAL CHANGES,DIET,ANE MIA,MAITRI CLINIC INFORMATION			
Z.P. BOYS SCHOOL,JALNA	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 10/08/2018	NDD INFORMATION& DEIT			
ST.MERRY SCHOOL,JALNA	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 16/08/2018	NDD INFORMATION& DEIT			
NANDKISHOR SAHNI SCHOOL	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 18/08/2018	PHYSICAL CHANGES,DIET,ANE MIA,MAITRI CLINIC INFORMATION			
INDIRA GADHI COLLAGE	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 29/08/2018	PHYSICAL CHANGES,DIET,ANE MIA,MAITRI CLINIC INFORMATION			

District Jalna - Dist. Programme Coordinator

PMMVY Monitoring, at PHC Dhangarpimpri, Block Ambad.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM & LHV. 03) Personal Bank Account or Post office not create by most of Benificary.	Dist. Programme Coordinator 10/08/2018	Yes	District	No	District
Regional Level Meeting, at Hon.D.D.Sir office, Aurangabad.	Regional Level Meeting.	Dist. Programme Coordinator 14/08/2018	Yes	District	No	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
State Level PMMVY Workshop, at S.F.W.B., Pune.	State Level PMMVY Workshop	Dist. Programme Coordinator 18/08/2018	Yes	District	No	District
PMMVY Monitoring, at PHC R. Pimpalgaon, Block Bhokardan.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM & LHV. 03) Personal Bank Account or Post office not create by most of Benificary.	Dist. Programme Coordinator 21/08/2018	Yes	District	No	District
PMMVY Monitoring, at PHC Somthana, Block Badnapur.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM & LHV. 03) Personal Bank Account or Post office not create by most of Benificary.	Dist. Programme Coordinator 23/08/2018	Yes	District	No	District
PMMVY Monitoring, at PHC Watur, Block Partur.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM & LHV. 03) Personal Bank Account or Post office not create by most of Benificary.	Dist. Programme Coordinator 24/08/2018	Yes	District	No	District
PMMVY Monitoring, at PHC Kumbhar Pimpalgaon, Block Ghansawangi.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM & LHV. 03) Personal Bank Account or Post office not create by most of Benificary.	Dist. Programme Coordinator 27/08/2018	Yes	District	No	District
PMMVY Monitoring, at PHC Satona, Block Partur.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM & LHV. 03) Personal Bank Account or Post office not create by most of Benificary.	Dist. Programme Coordinator 30/08/2019	Yes	District	No	District
District Parbhani - DHO						
PHC Daithana	Family Planning, MCH, RCH, Low performance in sputum collection, Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	DHO, Dr. B. M. Shinde 01/08/2018	-----	PHC & SC Level	Yes	PHC & SC 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 Jintur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 03/08/2018		THO, PHC & SC Level	Yes	
PHC Aadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 03/08/2018	-----	PHC & SC Level	Yes	PHC Level
PHC Kausadi	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 03/08/2018	-----	PHC & SC Level	Yes	PHC level
PHC KawalGaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/08/2018	-----	PHC & SC Level	Yes	PHC Level
THO Sailu	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 07/08/2018		THO, PHC & SC Level	Yes	
PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 07/08/2018	-----	PHC & SC Level	Yes	PHC & SC Level
THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 09/08/2018		THO, PHC & SC Level	Yes	
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 09/08/2018	-----	PHC & SC 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
THO Pathari	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 14/08/2018		THO, PHC & SC Level	Yes	
PHC Hadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 14/08/2018	-----	PHC & SC Level	Yes	PHC Level
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 14/08/2018		PHC & SC Level	Yes	
PHC Tadkalas	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 16/08/2018		PHC & SC Level	Yes	
PHC Kawalgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 16/08/2018		PHC & SC Level	Yes	
SC Chudawa	Family Planning, MCH, RCH, Low performance in sputum,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 16/08/2018		SC Level	Yes	

District Parbhani - CS

RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	CS,Dr.Javed Ather 02/08/2018		RH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 06/08/2018		SDH Level		
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 07/08/2018		RH 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
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 16/08/2018		RH Level		
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 16/08/2018		RH Level		
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 21/08/2018		RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 23/08/2018		SDH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 28/08/2023		RH Level		
District Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 03/08/2018				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/08/2018				
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 14/08/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 23/08/2018				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 28/08/2018				
District Parbhani - DRCHO						
Aurangabad	Training Monthly Meeting	RCH Officer /MO DTT,Dr.S.B.Bhayekar 06/08/2018	-----	District Level	-----	-----
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 09/08/2018	-----	PHC Level	Yes	THO Level
THO Jintur	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 09/08/2018	-----	THO Level	Yes	THO Level
PHC Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 10/08/2018	-----	PHC Level	Yes	THO Level
THO Gangakhed	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 16/08/2018	-----	THO Level	Yes	THO Level
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/08/2018	-----	PHC Level	-----	-----
PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/08/2018		PHC Level	-----	-----
PHC Dharasur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/08/2018	-----	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 Tadkalas	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/08/2018		PHC Level		
THO Purna	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/08/2018		THO Level		
District Parbhani - M&E OFFICER						
THO Manwat & PHC Kolha	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	M&E Officer,G.S.Kshirsagar 09/08/2018				
HFWTC,Parbhani	DH Ranking Workshop & Training	G.S.Kshirsagar 21/08/2018				
PHC Kausadi & RH Bori	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	G.S.Kshirsagar 24/08/2018				
PHC Kantheshawar	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	G.S.Kshirsagar 28/08/2018				
District Parbhani - DPM						
RH Bori	Ayush Reg Not Mentained Iron Sucrose Reg Not Mentained	DPM,Dr S.R.Nandurkar 04/08/2018	-----	---	---	---
PHC Zari, Sc Sadegaon	Biometric not Working ANC Information Not Available	Dr S.R.Nandurkar 06/08/2018	-----	---	---	---
SDH Gangakhed	Ayush Dr in Genral OPD Field Urbun ANM in RI Session	Dr S.R.Nandurkar 21/08/2018	-----	---	---	---
PHC Kawalgaon , Sc Pangra	Arrangement FP Planning Camp Medicine reg Not Available	Dr S.R.Nandurkar 29/08/2018	-----	---	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Parbhani - IPHS Co-ordinator						
Aurangabad	At M.A.T Court & DD About under IPHS Dentist	IPHS CO-ORDINATOR,Ashish Aher,8/1/2018	-----	Court Matter	Yes	Complited
	Dr Feroz Case Meet to Advocate & given					
	to him petition & Document in this case.					
MUMBAI AROGYA BHAVAN	Meeting & Training For NCD.	Ashish Aher		STATE LEVEL	-----	Complited
SDH GANGAKHED	1.Check All Biomedical Machine.	Ashish Aher,8/3/2018	-----	SDH LEVEL	Yes	Complited.
	2. Collect All Monthly Report With Signing.					
	3. Chek Attendance Of all Iphs Staff.					
Aurangabad	At M.A.T Court & DD About under IPHS Dentist	Ashish Aher,8/4/2018	-----	Court Matter	Yes	Complited
	Dr Feroz Case Meet to Advocate & made					
	Draft matter for Affidavit for C.S Sir					
PHC Walur	1.Check All Biomedical Machine.	Ashish Aher,8/7/2018	-----	PHC LEVEL	Yes	Complited.
	2. Collect All Monthly Report With Signing.					
	3. Chek Attendance Of all Iphs Staff.					
Aurangabad	At M.A.T Court & DD About under IPHS Dentist	Ashish Aher,8/8/2018	-----	Court Matter	Yes	Complited
	Dr Feroz Case Meet to Adv With C.S Sir					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	for Affidavit.					
Aurangabad	At M.A.T Court & DD About under IPHS Dentist	Ashish Aher,8/9/2018	-----	Court Matter	Yes	Complited
	Dr Feroz Case Meet to Advocate.					
Aurangabad	At M.A.T Court & DD About under Mr Ramekar	Ashish Aher'8/10/2018	-----	Court Matter	Yes	Complited
	Recovery Matter C.S Sir's Affidavit Date					
	Increase Application submitted at court.					
SDH SELU	1.Check All Biomedical Machine.	Ashish Aher,8/13/2018	-----	SDH LEVEL	Yes	Complited
	2. Collect All Monthly Report With Signing.					
	3. Chek Attendance Of all Iphs Staff.					
SDH GANGAKHED	Collect Check Aarogya Vardhini Application	Ashish Aher,8/18/2018	-----	SDH LEVEL	Yes	Complited
	for the submit to Nashik University Mush.					
SDH SELU	Collect Check Aarogya Vardhini Application	Ashish Aher,8/20/2018	-----	SDH LEVEL	Yes	Complited
	for the submit to Nashik University Mush.					
Aurangabad	At M.A.T Court & DD About under IPHS Dentist	Ashish Aher,8/21/2018	-----	Court Matter	Yes	Complited
	Dr Feroz Case on Board Present in Court With C.S					
	Sir.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nashik	Health Science University at Nashik for given	Ashish Aher,8/23/2018	-----	Submitted Application.	Yes	Complited
	application for Arogya Vardhini from DH Parbhani					
	SDH Selu & SDH Gangakhed.					
MUMBAI AROGYA BHAVAN	Regarding Dialysis & Burn Ward Fund.	Ashish Aher,8/29/2018		STATE LEVEL	Yes	Complited
Aurangabad	At M.A.T Court & DD About under Mr Ramekar	Ashish Aher,8/30/2018	-----	Court Matter	Yes	Complited
	Recovery Matter for C.S Sir's Affidavit meet					
	to Advocate in DD Office With A.C.S Dr Khandare					
	Sir and Mr Joshi sir Sr Clerk.					
Aurangabad	At M.A.T Court & DD About under Mr Ramekar	Ashish Aher,8/31/2018	-----	Court Matter	Yes	Complited
	Recovery Matter for C.S Sir's Affidavit meet					
	to Govt Advocate for Drafting Affidavit with					
	A.C.S Dr Khandare Sir					
District Parbhani - Dist.Ayush Officer						
RH jintur	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)10/08/2018	INFORM TO M.S.R.H. JINTUR AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT, JINTUR	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSDHI PORTAL

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 PURNA	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)20/08/2018	INFORM TO M.S.R.H.PURNA AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PURNA	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL
SDH GANGAKHED	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)24/08/2018	INFORM TO M.S.S.D.H.GANGAKHED AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,GANGAKHED	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
SDH SELU	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)28/08/2018	INFORM TO M.S.S.D.H.SELU AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,SELU	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL

District Parbhani - EMS Co-ordinator

RH JINTUR MH14CL1181	BACKSIDE LEFT TYRE CONDION POOR ,AMBULANCE FRONT AND BACKSIDE DOOR LOCK NOT WORKING AND BUSH POOR	Shaikh Shated Ahmed (EMS Coordinator) 06/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANCE FRONT AND BACKSIDE DOOR LOCK PROBLEM AND STERING HORN PROBLEM AND FEW INJECTION PROBLEM
DH PARBHANI MH14CL917	AC NOT WORKING, FIRE CYC EMPY SEARCH LIGHT NOT WORKING	Shaikh Shated Ahmed (EMS Coordinator) 7/08/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AC NOT WORKING, FIRE CYC EMPY SEARCH LIGHT NOT WORKING
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING few medicines not available	Shaikh Shated Ahmed (EMS Coordinator) 8/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING few medicines not available

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 ZARI MH14CL0960	AMBULANCE FRONT AND BACKSIDE TYRE POOR AND FIRE CYLINDER EMPTY	Shaikh Shahed Ahmed (EMS Coordinator) 09/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANCE FRONT AND BACKSIDE TYRE POOR AND FIRE CYLINDER EMPTY
PHC SONPETH MH14CL0962	LED LIGHT NOT WORKING FRONT AND BACKSIDE DOOR LOCK PROBLEM GLUCOMETER STRIPS NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 10/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	LED LIGHT NOT WORKING FRONT AND BACKSIDE DOOR LOCK PROBLEM GLUCOMETER STRIPS NOT AVAILABLE
PHC RAMPURI MH14CL0984	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 13/08/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE
PHC DAITHNA MH14CL0970	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 16/08/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES ARE NOT AVAILABLE
SDH GANGAKHED MH14CL0926	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 18/08/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM
RH PALAM MH14CL0993	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 20/08/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
PHC BABHULGAON MH14CL0534	BP APP DIG SENT FOR REPAIRING AND BREAK LINER PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 21/08/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BP APP DIG SENT FOR REPAIRING AND BREAK LINER PROBLEM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 PARBHANI MH14CL917	CYRON NOT WORKING, BACKSIDE TWO TYRE CONDITION POOR, DIESEL ODOMETER NOT WORKING, AC NOT WORKING, FIRE CYC EMPY SEARCH LIGHT NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 23/08/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	CYRON NOT WORKING, BACKSIDE TWO TYRE CONDITION POOR, DIESEL ODOMETER NOT WORKING, AC NOT WORKING, FIRE CYC EMPY SEARCH LIGHT NOT WORKING
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING JOINT CROSS REPAIRING WORK NEED	Shaikh Shahed Ahmed (EMS Coordinator) 24/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING JOINT CROSS REPAIRING WORK NEED
PHC KOLHA MH14CL0986	SUCTION ELECT MACHINE SENT FOR REPAIRING, STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 28/08/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	SUCTION ELECT MACHINE SENT FOR REPAIRING, STOCK REGISTER NOT UPDATE
PHC ZARI MH14CL0960	BP APP DIG SENT FOR REPAIRING AMBULANCE BACKSIDE TYRE POOR AND FIRE CYLINDER EMPTY	Shaikh Shahed Ahmed (EMS Coordinator) 29/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BP APP DIG SENT FOR REPAIRING AMBULANCE BACKSIDE TYRE POOR AND FIRE CYLINDER EMPTY
RH PATHRI MH14CL0996	STERING HORN, FRONT DOOR HANDLE LOCK PROBLEM AND FEW INJ AND MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 30/08/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	STERING HORN, FRONT DOOR HANDLE LOCK PROBLEM AND FEW INJ AND MEDICINES PROBLEM
PHC DAITHNA MH14CL0970	STERING HORN, AMBULANCE INVERTOR PROBLEM, WASH BASEN NOT WOKRING PROPERLY AND FEW INJECTION NOT AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 31/08/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	STERING HORN, AMBULANCE INVERTOR PROBLEM, WASH BASEN NOT WOKRING PROPERLY AND FEW INJECTION NOT AVAILABILITY PROBLEM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - DPM						
PHC KURUNDA	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKSK ,JSSK, JSY.2. DISCUSS WITH MEDICAL OFFICER ABOUT BUILDING HAND OVER . 3. MADE PAYMENT ASHA WORKER ON 1 ST OF THE MONTH.	Shankar Tawade (DPM),7/8/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC NARSI NAMDEO	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKSK ,JSSK, JSY.2. DISCUSS WITH M O ABOUT TAKE RKS GB AND EC MEETING AND MADE PAYMENT ASHA WORKER ON 1 ST OF THE MONTH.	18/8/18	Discussed with M.O.	Facility level	Yes	No pending
SIDDESHWAR	1. VISIT PHC SIDDESHWAR CONSTRUCTION WORK SITE .WORK QUALITY IS GOOD AND WORK PROGRESS IS AS PER TIMELINE DISCUSS WITH CONTRACTOR COMPLETE WORK IN TIME.	21/8/18	Discussed with M.O.	Facility level	Yes	No pending
SATEPHAL	1. VISIT SC SATEPHAL CONSTRUCTION WORK SITE .WORK QUALITY IS GOOD AND WORK PROGRESS IS AS PER TIMELINE DISCUSS WITH CONTRACTOR COMPLETE WORK IN TIME.	26/8/18	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DAM						
PHC Bhandegaon	1. cashbook not written propely. 2. brs not prepared .	Shreepad Garudi (DAM),3/8/2018	discuss with mo	Facility level	Yes	No pending
PHC Potra THO Office Kalamnuri	1. pfms not impliment at rh kalamnuri . 2. jsy dbt performance is very low of kalamnuri block .	9/8/2018	Discussed with concern c	Facility level	Yes	No pending
PHC Jawalabajar	1. pfms not impliment at rh sengaon . 2. jsy dbt performance is very low of sengaon block .	24/8/18	Discussed with tho and taluka accountant for implementing pfms work	Facility level	Yes	No pending
PHC Girgaon	1. cashbook not written propely. 2. brs not prepared .	30/8/18	discuss with ms and clerk.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - M&E OFFICER						
PHC Bhandegaon	RCH Portal Low work	Amol S. Kulkarni (M&E),3/8/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawalabajar	low Ist trimester Reg	24/8/18	Discussed with M.O.	Facility level	Yes	No pending
PHC Girgaon	BCG Live birth diff is more	30/8/18	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						
THO Office Aundha	1. Good and use full NCD Training 2. Good and well Trainees strenth 3. give the Good knoeldage of NCD Programe to Asha by trainer	Syd Azharali (DCM),11/8/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawatha	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	14/8/18	Discussed with M.O.	Facility level	Yes	No pending
THO Office kalamnuri	1. Good and use full NCD Training 2. Good and well Trainees strenth 3. give the Good knoeldage of NCD Programe to Asha by trainer	18/8/18	Discussed with M.O.	Facility level	Yes	No pending
THO Office Sengaon	1. Good and use full NCD Training 2. Good and well Trainees strenth 3. give the Good knoeldage of NCD Programe to Asha by trainer	21/8/18	Discussed with M.O.	Facility level	Yes	No pending
THO Office Hingoli	1. Good and use full NCD Training 2. Good and well Trainees strenth 3. give the Good knoeldage of NCD Programe to Asha by trainer	29/8/18	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - RKS Co-ordinator						
RH AUNDHA NA.	1.GB AND EC MEETING IS DONE. 2.RKS AMG AND UF EXPENDITURE IS LOW AS PER TIMELINE. 3. SICKLECELL SOLYUBILITY KIT NOT AVAILABLE FOR TESTING AS PER REQUIRED .	Sandip Murkar (RKS CO),4/8/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC NARSI NAMDEO	1. PHC RKS GB MEETING IS PENDING 2 EC MEETING IS DONE .	18/8/18	Discussed with M.O.	Facility level	Yes	No pending
PHC POTRA	1. GB AND EC MEETING IS DONE 2. GUIDE ABOUT SC LEVEL PFMS GRANT TRANSFER . ALSO EC MEETING DONE AS PER TIMELINE .	21/8/18	Discussed with M.O.	Facility level	Yes	No pending
PHC PANGRASHINDE	1. RKS GB MEETING IS DONE. 2.IN PANGRA SHINDE PHC THERE ARE STATE LEVEL ASSESSMENT SO CHECK REQUIRED CHANGES WITH DQAC CO-ORDINATOR.	24/8/18	Discussed with M.O.	Facility level	Yes	No pending
PHC DONGARKADA	1.ATTEND PHC DONGARKADA RKS GB MEETING AND GUIDE ABOUT RKS APPROVED GRANT IN 2018-19 AND EXPENDITURE GUIDELINE.	31/8/18	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - RBSK						
RH Aundha Na.	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),7/8/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
SDH Basmath	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	13/8/18	Discussed with M.O. /MS	Facility level	Yes	No pending
RH Sengaon	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	16/8/18	Discussed with M.O. /MS	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kalamnuri	1.Problem in Monthly Reports Physical & Fanicial, Vehical Problem	20/8/18	Discussed with M.O. /MS	Facility level	Yes	No pending
Balapur ZP School	1. Problem in Monthly Reports, 2. Problem in School & Staff Issues	24/8/18	Discussed with M.O. /MS	Facility level	Yes	No pending
Goregaon ZP School	1. Problem in Monthly Reports, 2. Problem in School & Staff Issues	28/8/18	Discussed with M.O. /MS	Facility level	Yes	No pending
Kandli AWC	1. Problem in Monthly Reports, 2. Problem in AWC level & Staff Issues	30/8/18	Discussed with M.O. /MS	Facility level	Yes	No pending
District Hingoli - DHO						
SC Digras, Siddheshwar	LOW RI Work	Dr.S.P.Pawar(DHO Hingoli),10/8/2018	Discussed with Medical Officer.	Facility level	YES	----
THO Office Kalamnuri	Low BCG Work	12/8/18	Discussed with Medical Officer.	Facility level	YES	----
PHC Balapur, Dongarkada, Potra, Pangra, kurunda, Jawalaba	Low Sputam Collection	22/8/18	Discussed with Medical Officer.	Facility level	YES	----
District Hingoli - CS						
RH Kalamnuri	Outreach Immunization ANM is not available	Dr.Kishorprasad Srivas (CS Hingoli),2/8/2018	No Action recommended	Facility level	YES	----
RH Aundha	Outreach Immunization ANM is not available	8/8/2018	No Action recommended	Facility level	YES	----
SDH Basmath	BSU is not Functioning	16/8/18	No Action recommended	Facility level	YES	----
RH Sengaon	Outreach Immunization ANM is not available	20/8/18	No Action recommended	Facility level	YES	----
WH Basmath	BSU is not Functioning	28/8/18	No Action recommended	Facility level	YES	----
District Hingoli - RMO						
RH Kalamnuri	Low FP Work	DR.Gopal Kadam RMO (O),2/8/2018	No Action recommended	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 Aundha	1) UHP Vacant Post 2) Reporting Not Timely PMSMA	8/8/2018	No Action recommended	Facility level	YES	----
SDH Basmath	BSU not functional	16/8/18	No Action recommended	Facility level	YES	----
RH Sengaon	No FP Camp taken	20/8/18	No Action recommended	Facility level	YES	----
WH Basmath	BSU not functional	28/8/18	No Action recommended	Facility level	YES	----

District Hingoli - DRCHO

Dongarkada	Cold Chain Equipments inspected	Dr.S.R.Runwal (DRCHO & THO Hnl),7/8/2018	ICE Pack in Deep Freezer not arranged in Zip-Zac Order., Vaccine Supply Register not maintain regular	Facility level	YES	----
Narsi Na	High Risk ANC Treatment record EDD, EPD Protocol not followed as per instruction	13/8/18	EDD, EPD made availbale in Medical officer Room and High risk ANC Treatment register should be kept in PHC	Facility level	YES	----
Bhandegaon PHC	Institute Delivery low performing. and delivery room not as per protocol	16/8/18	EDD, EPD Plan near by all villages by LHV and Head Quarter ANM to increase delivery in PHC and all equipments and protocols made available in delivery room	Facility level	YES	----
Sirsam	Family Planning not started	20/8/18	F.P. Camp Inspection done hand stretcher made availble for carry F.P. Camp cases, running water, Autoclave Room and Preoperative room made available as per protocol instruction given to LHV and MO	Facility level	YES	----
Pedgaon	Immunisation Session Visit	24/8/18	Conditioner ICE Pack used in vaccine carrier and Hub cutter, line list of Beneficeries available in VHND	Facility level	YES	----

Circle Latur - CPM

SDH Mukhed Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 01/08/2018	Regarding NHM Physical & Financial Record veriefy	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 Degloor Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 10/08/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Hadgaon Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 18/08/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
SDH Hadgaon Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 28/08/2018 & 29/08/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
SDH Mukhed Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 01/08/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Degloor Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 10/08/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
NHM Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 14/08/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review 3) NITI Aayog - Indicators wise Review	Facility Level	Yes	No
SFWB Pune	State level PMMVY Training attended as a Trainer	Mr Sandip S Yadav CM&EO NHM Latur Circle 16/08/2018 & 18/08/2018	State level PMMVY Training attended as a Trainer	Facility Level	Yes	No
HFWTC Pune	Medical office recruitment form scrutiny at HFWTC Pune Attended	Mr Sandip S Yadav CM&EO NHM Latur Circle 20/08/2018 to 22/08/2018	Medical office recruitment form scrutiny at HFWTC Pune Attended	Facility Level	Yes	No
NUHM Nanded	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 23/08/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
NHM MIS Cell Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 24/08/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
SDH Hadgaon Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 28/08/2018 & 29/08/2018	Regarding NHM Physical & Financial Record veriefy	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
Circle Latur - Ex.Engineer						
Arogya Bhavan Mumbai	Architects Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 1/08/2018	Attendance to Review Meeting of Architects works appointed under NHM, NUHM, 13th F.C. of Latur Circle called by Hon'ble SE Sir at Aarogya Bhavan Mumbai.	State Level		
CEO Office Nanded Dist Nanded	Review Meeting	Mr. Khade N.P., Executive Engineer Dt.8/08/2018	Review Meeing of IDW staff Z.P.Nanded in Presence of Hon. CEO sir about Physical & Financial Progress of Construction Works of Health Institutes in CEO sirs Cabin.	IDW Staff Z.P. Nanded		
DH Nanded Dist. Nanded	DH Visit	Mr. Khade N.P., Executive Engineer Dt.8/08/2018	Visit to DH Nanded with IDW Staff Z P Nanded for Cheking deposit works sanctioned under NHM.	IDW Staff Z.P. Nanded		
Mantralaya Mumbai	Review Meeting called by Hon. Health Minister	Mr. Khade N.P., Executive Engineer Dt. 10/08/2018	Attendance to Meeting with DD Sir called by Hon. Health Minister at Mantralaya for taking review of construction works sanctioned at DH Nanded Dist. Nanded	PWD Nanded		
Arogya Bhavan Mumbai	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 18/08/2018	Attendance for finalising Draft Tender Papers of E-Tender Documents from SE Sir of Construction works sanctioned under NHM, NUHM, 13th F.C. of Latur Circle with DE at Aarogya Bhavan Mumbai.	IDW Staff		
Labour room at SDH Udgir Dist. Latur	1)External Finishing of Labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 29/08/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Cleaning of labour room in Progress.					
	3) Material shifing in progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Day Care Center at WH Latur Dist Latur	1) Primer of Day Care Center in Progress.	Mr. Khade N.P., Executive Engineer Dt. 29/08/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Internal Electrical work of Day Care Center in Progress.					
	3) Curing in progress.					
Circle Latur - PPP Co-ordinator						
Taluka Health Officer, Mahoor	1) Discuss about Maher Ghar Yojana. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about ASHA programme. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 29/08/2018	1) Detail Discussion with THO regarding Maher Ghar Programme. 2) Discussion regarding increase HACC performance and Agree to provide e-Complaint Compliance. 3) Detail Discussion with THO regarding ASHA Programme.	Division & Block level PPP Co-Ordinator & THO	Yes	NO
Medical Officer, PHC Wai Bajar	1) Utilization of Maher Ghar. 2) To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 29/08/2018	1) Discussion with MO of PHC Wai regarding Maher Ghar Programme and it's utilization. 2) Check Maher Ghar record. That is updated. 3) Discussion with MO regarding increase HACC performance and Agree to provide e-Complaint Compliance.	Division & PHC Level PPP Co-Ordinator & MO	Yes	PHC Level
Medical Superintendent, RH Mahoor	1) To Discuss about Medical and Dental Camp at RH Mahoor. 2) Discuss about to prepare line list of surgery patients 3) To provide operational Guidelines to RH Mahoor regarding Medical & Dental Camp. 4) Discuss about HACC programme and 104 e-Complaint	Ms. M. J. Salunke PPP Co-Ordinator 30/08/2018	1) Submit plain regarding camp activities 2) Agree to Provide line list of surgery patients 3) Discussion regarding increase HACC performance and Agree to provide e-Complaint Compliance	Division & RH level PPP Co-Ordinator & MS	Yes	RH 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
Medical Officer, PHC Wanola	1) Utilization of Maher Ghar. 2) To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 30/08/2018	1) Discussion with MO of PHC Wanola regarding Maher Ghar Programme and it's utilization. 2) Check Maher Ghar record. That is not updated. 3) Discussion with MO regarding increase HACC performance and Agree to provide e-Complaint Compliance.	Division Level & PHC Level	Yes	PHC Level
Taluka Health Officer, Kinwat	1) Discuss about Maher Ghar Yojana. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about ASHA programme. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 31/08/2018	1) Detail Discussion with BNO regarding Maher Ghar Programme. 2) Discussion with THO regarding Maher Ghar Reporting not provide through THO Office. 3) Discussion with BCM regarding increase HACC performance and Agree to provide e-Complaint Compliance. 4) Detail Discussion with BCM regarding ASHA Programme.	Division & Block level PPP Co-Ordinator & BNO, BCM	Yes	THO Level
Medical Superintendent, SDH Gokunda	1) To Discuss about Medical and Dental Camp at SDH Gokunda & RH Mandvi 2) Discuss about to prepare line list of surgery patients 3) To provide operational Guidelines to SDH Gokunda regarding Medical & Dental Camp. 4) Discuss about HACC programme and 104 e-Complaint	Ms. M. J. Salunke PPP Co-Ordinator 31/08/2018	1) Submit plain regarding camp activities 2) Agree to Provide line list of surgery patients 3) Discussion regarding increase HACC performance and Agree to provide e-Complaint Compliance	Division & SDH level PPP Co-Ordinator & MS	Yes	SDH 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
Medical Officer, PHC Bodhadi	1) Utilization of Maher Ghar. 2) To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 31/08/2018	1) Discussion with MO of PHC Bodhadi regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar record. That is updated. 3)Discussion with MO regarding increase HACC performance and Agree to provide e-Complaint Compliance.	Division & PHC Level PPP Co-Ordinator & MO	Yes	PHC Level
District Latur - DPM						
PHC Kasar Balkunda	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DPM , Hemant Solunke 10/08/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
District Latur - QA Co-ordinator						
PHC Halgara	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 02/08/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Ambulga	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 03/08/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Aurad S	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 09/08/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Kasar Balkunda	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 10/08/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
District Latur - IPHS Co-ordinator						
RH Killari	1.Biomedical Waste Management not as per guidelines. 2.HLL Samples are less 3.X-ray Machine not working	IPHS Co, Puja P Patil 29/08/2018	1.BMW Guidelines should be followed properly told to Staff. 2.told to increase the patient samples to HLL. 3.Contactd to Faber engineer regarding X-ray Machine.	Facility State		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ausa	1.LSCS are not 5/month 2.NBSU is not as per guidelines. 3.BSU in not functional	IPHS Co, Puja P Patil 29/08/2018	1. Regular Anesthetist not available so panel of two anesthetist is made from Distrcit level.so LSCS should be minimum 5/month. 2.Told to on duty staff to make NBSU as per Guidelines. 3.Training of MO is required for BSU letter already given by District level for same.	Facility		
District Latur - BFO						
RH Babhalgaon	1. Statutory Audit Para's Pending 2. Deducted Professional Tax Not Paid 3. Qutation Process Not Followed As per GR - 01st December 2016 4. RKS TAN & PAN No. 5. Procurement Procedure Not Followed	Mirje Laxman Dnyandev - BFO 17th August 2018	Letter issue to MS RH Babhalgaon against Visit Report	Facility Level		Facility Level
RH Renapur	1. Qutation Process Not Followed As per GR - 01st December 2016 3. Concurrent Audit 01st Quarter - 2018-19 4. Pending Audit Observations Concurrent Audit 2017-18 (Last Quarter)	Mirje Laxman Dnyandev - BFO 27th August 2018	1. Suggested For Compliance Of All Pending Audit Paras earlier. 2. Suggested Prepare Schemewise Ledger 3. Suggested Prepare Bank Reconciliation 4. Issue Letter to MS RH Renapur	Facility Level		Facility Level
RH Killari	1. Ledger Not Prepared 2. Deducted Professional Tax Not Paid 3. Qutation Process Not Followed As per GR - 01st December 2016 4. FMR & Cash Book Balance Not Matched 5. Bank Reconciliation Not Prepare 6. Pending Audit Para's 7. RKS TAN & PAN No.	Mirje Laxman Dnyandev - BFO - 29th August 2018	1. Suggested For Compliance Of All Pending Audit Paras earlier. 2. Suggested Prepare Schemewise Ledger 3. Suggested Payment Of Professional Tax Paid By Challan in Bank Urgently Basis 4. Prepare Monthly Bank Reco. Urgently Basis	Facility Level		Facility 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
RH AUSA	1. Ledger Not Prepared 2. Pending Statutory & Concurrent Audit Para's 3. Quotation Process Not Followed As per GR - 01st December 2016 4. FMR & Cash Book Balance Not Matched 5. RKS TAN & PAN No.	Mirje Laxman Dnyandev - BFO - 29th August 2018	1. Suggested For Compliance Of All Pending Audit Paras earlier. 2. Suggested Prepare Schemewise Ledger 3. Suggested Payment Of Professional Tax Paid By Challan in Bank Urgently Basis	Facility Level		Facility Level
SDH Nilanga	1. Vehicle Log Book Not Completed 2. Deducted Professional Tax Not Paid 3. Quotation Process Not Followed As per GR - 01st December 2016 4. FMR & Cash Book Balance Not Matched 5. Bank Reconciliation Not Prepare 6. Pending Audit Para's 7. RKS TAN & PAN No.	Mirje Laxman Dnyandev - BFO - 31st August 2018	1. Suggested For Compliance Of All Pending Audit Paras earlier. 2. Suggested Prepare Schemewise Ledger 3. Suggested Payment Of Professional Tax Paid By Challan in Bank Urgently Basis 4. Prepare Monthly Bank Reco. Urgently Basis	Facility Level		Facility Level
District Latur - DCM						
PHCAurad Shahajani	BF Record Chaking Review Visit	ASHA DCM Sangita Davari 2/8/2018	BF Record Keeping Chacking & Guide about incomplet Records	PHC Level	Yes	NO
PHC Ambulga	BF Record Chaking Review Visit	ASHA DCM, Sangita Davari 2/8/2018	BF Record Keeping Chacking & Guide about incomplet Records	PHC Level	Yes	NO
PHC Kasar Balkunda	BF Record Chaking Review Visit	ASHA DCM, Sangita Davari 2/8/2018	BF Record Keeping Chacking & Guide about incomplet Records	PHC Level	Yes	NO
Tal. Nilanga ASHA Traning Centre	HWC Tal Nilanga ASHA NCD Training Centre Visit	ASHA DCM, Sangita Davari 18/8/18	Tal. Nilanga HWC NCD ASHA Traning Centre Visit & Guidance All Attendies about NCD Reffaral Cases & Finding cases.	Taluka Leval	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 Latur - EMS Co-ordinator						
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Hydrocortisone,Inj. Dexamethasone,Inj. Noradrenaline, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,Inj. Noradrenaline bititrate 4mg , are not available in ambulance	Jagtap C.D. (EMS Coordinator) 01/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Ausa Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 02/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Renapur Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj. Dexamethasone,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 03/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Babhalgaon Rural Hospital(108 Ambulance)	Inj. Dexamethasone,Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),cold pack, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 04/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Jalkot Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 06/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Manjara Ayurved College Hospital Latur(108 Ambulance)	Inj. Noradrenaline, Inj. Dexamethasone,Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,,Inj.Naloxone HCL, Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 07/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Nilanga Sub District Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 08/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Kasarshirshi Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg.,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 09/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Madansuri Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 10/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Killari Rural Hospital(108 Ambulance)	Inj. Noradrenaline,Inj. Dexamethasone, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 13/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Lamjana Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj. Dexamethasone,Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Dobutamine, Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 14/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Belkund Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, Inj.Hydrocortisone,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 16/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Murud Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,Adhesive tape Various sizes, cold pack,Inj. Noradrenaline bititrate 4mg, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 18/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Kingaon Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Hydrocortisone,Inj.No radrenaline bititrate 4mg,Inj.Naloxone HCL,Tab. Paracetamol,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 20/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Ahamdpur Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj. Hydrocortisone, Inj. Dexamethasone, Classic LMA disposable, Binasal Cannula, Mini Taracheostomy kit, Nasogastric Tubes (various sizes), Triangular bandages (Minimum 2 safety pins each), cold pack, Inj. Naloxone HCL, Inj. Noradrenaline bititrate 4mg, Tab. Isosorbide Dinitrate 5 mg, Tab. Aspirin, Tab. Amlodipine 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 21/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Shirur Anantpal Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj. Hydrocortisone, Inj. Dexamethasone, Classic LMA disposable, Binasal Cannula, Mini Taracheostomy kit, Nasogastric Tubes (various sizes), Triangular bandages (Minimum 2 safety pins each), Inj. Noradrenaline bititrate 4mg, Adhesive tape Various sizes, Tab. Isosorbide Dinitrate 5 mg, Tab. Aspirin, Tab. Amlodipine 5 mg, cold pack, Inj. Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 23/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Nitur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 27/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Udgir Sub District Hospital(108 Ambulance)	Pain Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Dexamethasone,Inj. Noradrenaline bititrate 4mg,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 28/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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
Deoni Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj. Hydrocortisone, Inj. Dexamethasone, Classic LMA disposable, Binasal Cannula, Mini Taracheostomy kit, Nasogastric Tubes (various sizes), Triangular bandages (Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Hydrocortisone, Inj. Noradrenaline bititrate 4mg, Inj. Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, Tab. Aspirin, Tab. Amlodipine 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 29/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable, Binasal Cannula, Mini Taracheostomy kit, Nasogastric Tubes (various sizes), Triangular bandages (Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Noradrenaline, Inj. Hydrocortisone, Inj. Dexamethasone, Inj. Dopamine, Inj. Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, Tab. Aspirin, Tab. Amlodipine 5 mg, Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 30/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	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 Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Hydrocortisone,Inj. Dexamethasone,Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg,Tab. Aspirin,Tab. Amlodipine 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 31/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	NO
District Latur - RKS Co-ordinator						
Mumbai Monthly Meeting	Audit & EC& GB Meeting	RKS Co, Girish Kulkarni, 8.08.2018	yes	Block Level	yes	
Tho Office AUSA&RH AUSA	FMR Not Sent Regular	RKS Co, Girish Kulkarni, 13.08.2018	yes	Block Level	yes	
Tho Office Nilanga	Asha Slection List Not Received	RKS Co, Girish Kulkarni, 18.08.2018	yes	Block Level	yes	
Tho Office Nilanga	RKS Audit F.y.2017-2018	RKS Co, Girish Kulkarni, 07.06.2018	yes	Block Level	yes	
District Latur - Dy.Engineer						
Kolhapur		11.08.2018 Kawade S.B.Dy. Eng		Technical Sanction		
Kolhapur		12.08.2018 Kawade S.B. Dy. Eng		Technical Sanction		
Mumbai		18.08.2018 Kawade S.B. Dy. Eng		DTP SANCTION		
Jawalga Po		28.08.2018 Kawade S.B. Dy. Eng		For site insepection		
SDH Udgir		29.08.2018 Kawade S.B. Dy. Eng		Labour Room Site Visit		
District Latur - Jr.Engineer						
Jawalga Po		2.08.2018 Gayakwad S.T. JE		For site insepection		
Jawalga Po		3.08.2018 Gayakwad S.T. JE		For site insepection		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kolhapur		11.08.2018 Gayakwad S.T. JE		Technical Sanction		
Kolhapur		12.08.2018 Gayakwad S.T. JE		Technical Sanction		
WH Latur		14.08.2018 Gayakwad S.T. JE		etender		
Jawalga Po		16.08.2018 Gayakwad S.T. JE		For site insepection		
murud, wh latur		27.08.2018 Gayakwad S.T. JE		For site insepection		
Jawalga Po		28.08.2018 Gayakwad S.T. JE		For site insepection		
District Latur - Jr.Engineer						
WH Latur, Kingaon		1.08.2018 Waghmare S.J. JE		For site insepection		
WH Latur		2.08.2018 Waghmare S.J. JE		For site insepection		
WH Latur		3.08.2018 Waghmare S.J. JE		For site insepection		
DD office		7.08.2018 Waghmare S.J. JE		For site insepection		
WH Latur		8.08.2018 Waghmare S.J. JE		For site insepection		
Kolhapur		11.08.2018 Waghmare S.J. JE		Technical Sanction		
Kolhapur		12.08.2018 Waghmare S.J. JE		Technical Sanction		
DD office		14.08.2018 Waghmare S.J. JE		For site insepection		
THO Office latur		21.08.2018 Waghmare S.J. JE		EE Office		
murud, wh latur		27.08.2018 Waghmare S.J. JE		For site insepection		
WH Latur		28.08.2018 Waghmare S.J. JE		EE Office		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Latur - Jr.Engineer						
SDH Udgir		7.08.2018 Patil B.D. JE		Renovation To Labour room Site visit.		
Kolhapur		11.08.2018 Patil B.D. JE		Technical Sanction		
Kolhapur		12.08.2018 Patil B.D. JE		Technical Sanction		
Handerguli		21.08.2018 Patil B.D. JE		For site VISIT		
DD office		24.08.2018 Patil B.D. JE		EE office		
DD office		27.08.2018 Patil B.D. JE		EE office		
SDH Udgir		29.08.2018 Patil B.D. JE		Labour Room Site Visit		
District Osmanabad - DHO						
SC Upla	1) Cleanliness Inside & Outside SC 2) Insrutucting given Regarding incising Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 01/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Andur	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding incising Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Mangrul Kal.	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding incising Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 03/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Yedshi	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding incising Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 04/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Jalkot	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding incising Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 10/08/2018	Instruction given to MO & Staff	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 Ashta Kasar	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 10/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Dhoki	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 14/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Walwad	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 17/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Jalkot	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 19/08/2018	Instruction given to MO & Staff	MO	Yes	No

District Osmanabad - DPM

District Hospital	1. Review of physical and financial Performance 2. RKSK and RBSK Combined review	DR. K. A. Garad (DPM NHM) Dt 02/08/2018	instuction given to MS Sir & Hospital staff	DH	yes	no
PHC Jalkot, PHC Naldurg	1. HWC Infrastructure review 2. Asha Meeting 3.Review of physical and financial Performance	Dr.K. A. Garad (DPM NHM) Dt 06/08/2018	instuction given to Mo & staff	PHC Level and Village	yes	no
PHC Pohner, Gavsud village	1. HWC Infrastructure review 2. Asha Meeting 3.Review of physical and financial Performance	Dr.K. A. Garad (DPM NHM) Dt 07/08/2018	instuction given to Mo & staff	PHC Level and Village	yes	no
PHC Mangrul	1. HWC Infrastructure review 2. Asha Meeting 3.Review of physical and financial Performance	Dr.K. A. Garad (DPM NHM) Dt 08/08/2018	instuction given to Mo & staff	PHC Level and Village	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
Women hospital osmanabad	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, 2 conducted Pre assessment of peer assessment with Dakshata mentor & hospital staff	Dr.K. A. Garad (DPM NHM) Dt 09/08/2018	instruction given to MS & hospital staff	WH Level by MS	yes	no
PHC Jalkot, PHC Asta K.	1. HWC Infrastructure review 2. Asha Meeting 3.Review of physical and financial Performance	Dr.K. A. Garad (DPM NHM) Dt 10/08/2018	instuction given to Mo & staff	PHC Level and Village	yes	no
UPHC 1	1. Review of physical and financial Performance 2. Review of NITI ayog indicator 3. ASHA Meeting	Dr.K. A. Garad (DPM NHM) Dt 11/08/2018	instuction given to Mo & staff	PHC Level and Village	yes	no
Women hospital osmanabad	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, 2 conducted Pre assessment of peer assessment with Dakshata mentor & hospital staff	Dr.K. A. Garad (DPM NHM) Dt 24/08/2018	instuction given to Mo & staff	PHC Level and Village	yes	no
District Hospital	1. Review of physical and financial Performance 2. RSKS and RBSK Combined review	DR. K. A. Garad (DPM NHM) Dt 27/08/2018	instuction given to MS Sir & Hospital staff	DH	yes	no
District Osmanabad - M&E OFFICER						
WH Osmanabad	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 01/08/2018	Instruction given to MS & Staff	MO	Yes	No
PHC Pohner	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 07/08/2018	Instruction given to MO & Staff	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
Gavsud	HWC Team Visit	Shri.K.C.Tandle (Dist.M&E Officer) Date- 07/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Mangrul Kal.	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 08/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Pohner	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 11/08/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Padoli	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 13/08/2018	Instruction given to MO & Staff	MO	Yes	No
SC Palsap	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 15/08/2018	Instruction given to Staff	ANM	Yes	No
PHC Padoli	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 25/08/2018	Instruction given to MO & Staff	MO	Yes	No
District Osmanabad - Arsh Co.						
Tuljapur	prepare a Facility Surve Maitri Clinikincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 02.8.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	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
Omerga	Maitri Clinic & Adloscnt Sevice Report ARSH Montly Report, Outrich Activity	Mr Amar Sapkal ARSH co. 04.8.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Kalmab	WIFS & prepare a Maitri clinic Gap assesment format	Mr Amar Sapkal ARSH co. 09.8.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Paranda	NDD programme & school visit	Mr Amar Sapkal ARSH co. 10.8.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Rajani	Baliraja chetana Abhiyan Health camp	Mr Amar Sapkal ARSH co. 14.8.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Paranda	NDD programme & school visit	Mr Amar Sapkal ARSH co. 16.8.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Bhoom	WIFS Programme & heath Awareness With Adloscnt	Mr Amar Sapkal ARSH co. 18.08.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Kalmab	WIFS & prepare a Maitri clinic Gap assesment format	Mr Amar Sapkal ARSH co. 21.08.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
Omerga	prepare a Facility Surve Maitri Clinic increasing presenty of adloscnt in clinic	Mr Amar Sapkal ARSH co. 24.08.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	No
District Osmanabad - QA Co-ordinator						
keshegaon PHC	.1.visited to PHC regarding NQAS & Kayakalp internal assement ,verified record .2.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 10/08/2018	instuction given to MO & Hospital staff	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
Women hospital osmanabad	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, 2 conducted peer assessment with Dakshata mentor Dr gude for laqshya program & gaps identified	Dr. S.V.Aher (DQA NHM) Dt 13/08/2018 & 14/08/2018	instuction given to MS Sir & Hospital staff	WH Level by MS	yes	no
Women hospital osmanabad	state Laqshya peer assessment with accessor	Dr. S.V.Aher (DQA NHM) Dt 20/08/2018	Instruction given to MS	WH Level by MS	yes	no
sdh tuljapur	SDH Tuljapur visit for laqshya programme peer assessment by DCT	Dr. S.V.Aher (DQA NHM) Dt 24/08/2018	Instruction given to MS sir & staff	SDH Level MS	yes	no
sdh Paranda	SDH Tuljapur visit for laqshya programme peer assessment by DCT	Dr. S.V.Aher (DQA NHM) Dt 25/08/2018	instuction given to MS & hospital staff	SDH Level MS	yes	no
sdh Omerga	SDH Tuljapur visit for laqshya programme peer assessment by DCT	Dr. S.V.Aher (DQA NHM) Dt 29/08/2018	instuction given to MS & hospital staff	WH Level by MS	yes	no
PHC Dhoki	.1.visited to PHC regarding NQAS & Kayakalp internal assement ,verified record .2.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 30/08/2018	instuction given to MO & Hospital staff	PHC Level by MO	yes	no
PHC Mulaj & PHC Makni	.1.visited to PHC regarding Kayakalp internal assement ,verified record .2.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 31/08/2018	instuction given to MO & Hospital staff	PHC Level by MO	yes	no
District Beed - DHO						
Chennai	Training at Chennai for Study tour	DHO Dr. R. B. Pawar Date :- 01.08.2018	Training at Chennai for Study tour	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
Aurangabad	Hon. High court matter	DHO Dr. R. B. Pawar Date :- 03.08.2018	Hon. High court matter	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 05.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 05.08.2018	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Nipani Jawalka	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 11.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Jategaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 11.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
Pune	Additional Director meeting reivew	DHO Dr. R. B. Pawar Date :- 12.08.2018	Additional Director meeting reivew	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 15.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 15.08.2018	THO office visit & review all national programs	Block/Facility	Yes	No
Village Pimpalwandi	Immergency hostel visits & Checking	DHO Dr. R. B. Pawar Date :- 16.08.2018	Immergency hostel visits & Checking	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 16.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 16.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 17.08.2018	PHC Visit and Review all national programs	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
THO Office Georai	THO office visit & review all national programs	DHO R. B. Pawar Date :- 17.08.2018 Dr.	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO R. B. Pawar Date :- 20.08.2018 Dr.	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Antarvan pimpri	SC visit	DHO R. B. Pawar Date :- 20.08.2018 Dr.	SC visit	Block/Facility	Yes	No
THO Office Beed	THO office visit & review all national programs	DHO R. B. Pawar Date :- 20.08.2018 Dr.	THO office visit & review all national programs	Block/Facility	Yes	No
Aurangabad	Hon. High court matter issue	DHO R. B. Pawar Date :- 21.08.2018 Dr.	Hon. High court matter issue	Block/Facility	Yes	No
PHC Rajegaon	PHC Visit and Review all national programs	DHO R. B. Pawar Date :- 22.08.2018 Dr.	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Lokhandi Savargaon	SC visit	DHO R. B. Pawar Date :- 22.08.2018 Dr.	SC visit	Block/Facility	Yes	No
THO Office Ambejogai	THO office visit & review all national programs	DHO R. B. Pawar Date :- 22.08.2018 Dr.	THO office visit & review all national programs	Block/Facility	Yes	No
SC Sakud	SC visit	DHO R. B. Pawar Date :- 22.08.2018 Dr.	SC visit	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national programs	DHO R. B. Pawar Date :- 23.08.2018 Dr.	THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office visit & review all national programs	DHO R. B. Pawar Date :- 24.08.2018 Dr.	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO R. B. Pawar Date :- 25.08.2018 Dr.	PHC Visit and Review all national programs	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
PHC Chaklamba	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 25.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 25.08.2018	THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Amalner	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 26.08.2018	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 26.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC sautada	SC visit	DHO Dr. R. B. Pawar Date :- 27.08.2018	SC visit	Block/Facility	Yes	No
THO Office Dharur	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :- 28.08.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Ghatnandur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 28.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ambejogai	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :- 28.08.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Adas	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 28.08.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
Aurangabad	Hon. High court matter issue	DHO Dr. R. B. Pawar Date :- 30.08.2018	Hon. High court matter issue	Block/Facility	Yes	No

District Beed - M&E OFFICER

Pune	DH Ranking Meeting	Dist. M&E Officer L.S.Kulkarni Date-21-08-2018	DH Ranking Meeting			
9. SDH Parli		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 20/08/2018	LAQSHYA Program ckecklists (peer assessment) done			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 -						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	MMU Level By MO	Yes	No
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	MMU 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 Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	MMU Level By MO	Yes	No
PHC Khanapur Taluka Degloor	I.D.W.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Brick Work in Prog. Type 2nd plan, Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
PHC Mukramabad Taluka Mukhed	I.D.W.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Checking about Electrical work, wiring and level of Patti,	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Tadhkel Taluka Degloor	I.D.W.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	SC finishing work in final stage about coloring and cleanliness Instruction given to JE and Contractor	District	Yes	No
PHC Sonkhed Taluka Loha	I.D.W.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Water supply work in final stage. Instruction given about Pipeline and fixing of panel board in proper way. Instruction given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Water supply work in final stage. Instruction given about Pipeline and fixing of panel board in proper way. Instruction given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac bank reconciliation statement not prepare	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS immediately and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac bank reconciliation statement not prepare	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS immediately and monthly	RH Level By MS	Yes	No
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac bank reconciliation statement not prepare	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS immediately 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
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No
KINWAT BLOCK	PULSE POLIO ROUND 2ND	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	PULSE POLIO ROUND 2ND	-	-	Institute
RH DHARMABAD	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC KARKHELI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH BILOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC SINDHI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH UMARI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC KOLI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC BARADSHEWALA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MALEGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC BHOSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
Nanded AMC	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	pain spray, inj. Dobutamine, Frusamide, KCL, Naloxone HCL are not available .	District level	NO	District level
Nanded DH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Beclomethasone inhaler is not available Inj. Diazepam, KCL, Naloxone HCL are not available Syringe Infusion Pump given for Maintenance	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Both inhaler, pain spary, Frusamide, Phenaramine mealate, Naloxone HCL are not available BP apparatus & pupillary torch are nor working	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Pain & coolex spray, inj. Cal. gluconate, Dopamine, Frusamide, Diezepam, KCL, Lamiadaron, Naloxone HCL, syr PCM are not available BP apparatus given for repair Cervical collar is broken	District level	NO	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
Biloli RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	coolex spray,Hemaxyl IV, Phenaramine mealate,Cal gluconate are not available BP apparatus given for repair	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	IV D5,inj.hydrocortizone,phenaramine mealate, KCL, Nalaxone,Inj & syr.PCM syrup not available BP apparatus is not working	District level	NO	District level
Umri RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	MS sir complaint about EMSO are not coming within time Inj Frusamide,MgSo4, Phenamine mealate, KCL,naloxone HCL,Both Inhaler are not available pulseoxymeter showing error, search light is given for repair	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Inhaler beclomethasone,Inj. Cal gluconate, KCL,Naloxone HCL are not available Search light given for repair	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Pain spray,Beclomethasone inhaler,Phenaramine mealate, KCL, naloxone HCL, are not available	District level	NO	District level
Mahoor RH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	no electrocity supply to 108 room pain spray,KCL,amiadarone, inj Naloxine HCL are not available Search light charger is NA volumetric infusion pump is given for repair	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Gokunda SDH	Emergency Medical Services Related all Issue	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	only 1 driver working Inj. Hydrocortizone,both inhaler,Frusamide,Pheno toin sodium,Phenaramine mealate, amiadarone,inj.PCM are not available	District level	NO	District level
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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
RH Mudkhed team no. 1 & 2	RBSK CO.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Sudhir Nimkar,Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Kumar sultana case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Bole Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Tanuja Barde Case in CJM Nanded	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
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	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	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
THO Degloor	Sickel Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3)Sickle cell Poster Not Available	THO 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
Tho Muked	Siickel Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1)RKS metting 2) Data sheet Not Match 3) RKS GB, EC Meeting Register Not Available	THO Level By THO	Yes	No
THO Loha	Siickel Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	THO Level By THO	Yes	No
Phc Wadgao	Siickel Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3)Sickle cell Poster Not Available	THO Level By THO	Yes	No
RH Barad	Siickel Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	SDH Level By MS	Yes	No
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	ASHA Related Issues	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 Ardhapur Taluka Ardhapur	ASHA Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	ASHA Related Issues	SC Level By ANM	Yes	No
PHC Limbgaon	RKSK related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Available 3) Rack not Available 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Junaid Saleem, District Program Manager Nanded Date :- 02-08-18	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	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
Circle Akola - CPM						
SDH Dharni, PHC Sadrabadi,	RKS Audit not done, at SDH level, Grant for f.y 18-19 not received , Block level expenditure not submitted to District level, PHC not having grant of RKS. JSY payment has been made through Block level.	Circle Programme Manager,P.R.Jagtap 01/08/2018	Ask DPM / DAM to varyify the record, and issue available grant immediately. Ask DAM to immediately complet RKS Audit,	District.	NO	District.
SHS Mumbai	NUHM PIP Workshop, Corporation and Council Staff recurement, RKS, and MAS establishment.	P.R.Jagtap 13/08/2018	As per Guidline received in workshop all necessary instruction has been given to District and Corporation.	District./Corporation	NO	District.Corporation.
DH Washim, PHC Medshi	At PHC level JSY Payment of last F.Y forund pending. OT not functioning water and elect. Work remain.Bank and Cash book not match,DH PIP not seprated,	P.R.Jagtap 28/08/2018	Ask DPM / DAM to varyify the record, and immediately give payment of pending beneficiery Ask DAM to immediately complet RKS Audit,	District.	NO	District,
Chikhaldara BTT	Attend MO/THO/MS meeting at BTT, PIP for F.Y 18-19 had not issue to PHC and SC level, ASHA BCM not visited regularly.	P.R.Jagtap 30/08/2018	Ask THO to immediately issue pip to PHC and SC level.Ask DCM to mobilize BCM in field for proper monitoring.	Block and District	NO	Block and District
Circle Akola - Ex.Eingneer						
IDW Mumbai	Review of all NHM, NUHM & 13th FC work was taken by Hon. MD Sir & SE Sir.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 01 /08/2018	Review of all NHM, NUHM & 13th FC work was taken by Hon. MD Sir & SE Sir.	1 At state level by SE.	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
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of DEIC work at DH Washim Slab Casting Half portion 3) Site visit to PHC medshi New work construction - Finishing level.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 02 /08/2018	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of DEIC work at DH Washim Slab Casting Half portion 3) Site visit to PHC medshi New work construction - Finishing level.	1 to 3 at Circle Level By EE	Yes	
IDW Amravati	Visit at Amravati Dist. 1) Visit at IDW & Review of works. Site visit to Const. works of Melghat Area 2) SC-Borala 3) SC-Somwarkheda 4) SC-Satti All Tq. Chikhaldara 5) SC-Zilang Patti 6) SC-Morgarda 7) SC- Chinchghat All Tq. Dharni.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 07 /08/2018	Visit done at Amravati Dist. 1) Visit at IDW & Review of works. Site visit done to Const. works of Melghat Area 2) SC-Borala 3) SC-Somwarkheda 4) SC-Satti All Tq. Chikhaldara 5) SC-Zilang Patti 6) SC-Morgarda 7) SC-Chinchghat All Tq. Dharni.	1 to 7 at Circle Level By EE	Yes	
IDW Amravati	Site visit to Const. works of Melghat Area 1) PHC-Sadrabadi 2) SC-Lactu 3) SC-Susarda 4) SC-Bar-Tanda 5) PHC- Dhulghat Rly. 6) SDH-Dharni 7) SC- Karda 8) SC-Berda Burda 9) SC Chipoli All Tq. Dharni.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 08 /08/2018	Site visit done to Const. works of Melghat Area 1) PHC- Sadrabadi 2) SC-Lactu 3) SC-Susarda 4) SC-Bar-Tanda 5) PHC- Dhulghat Rly. 6) SDH-Dharni 7) SC-Karda 8) SC-Berda Burda 9) SC Chipoli All Tq. Dharni.	1 to 9 at Circle Level By EE	Yes	
IDW Amravati	Site visit to Const. works of Melghat Area 1) RH-Chikhaldara 2)PHC/ SC-Salona 3) SDH-Achalpur 4) Visit of CEO/CS/DHO at Amravati for Furniture work & all works report 5) Visit at MSEB Office Amravati for Electrical work progress 6) PHC Anjangaon Bari	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 09 /08/2018	Site visit done to Const. works of Melghat Area 1) RH- Chikhaldara 2)PHC/ SC-Salona 3) SDH-Achalpur 4) Visit of CEO/CS/DHO at Amravati for Furniture work & all works report 5) Visit at MSEB Office Amravati for Electrical work progress 6) PHC Anjangaon Bari	1 to 6 at Circle Level By EE	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
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Niyamak Samiti Sabha attended, was conducted by Hon. Collector Washim.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 13 /08/2018	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Niyamak Samiti Sabha attended, was conducted by Hon. Collector Washim.	1 at Circle Level By EE & 2 at Dist level by Hon. Collector.	Yes	
IDW Yavatmal	Visit at Yavatmal Dist. 1) Visit at IDW & Review of works 2) Site Visit to SDH Pusad - Gas pipe line work & Electrical work. Estimate checking of PIP 2018-19, 3) PHC- Pathan 4) Staff Qtr. At PHC Shibala 5) Staff Qtr. At PHC-Shivala 6) Staff Qtr. At SDH Darva 7) DVA at Yavatmal 8) SC-Devdhari	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 18 /08/2018	Visit done at Yavatmal Dist. 1) Visit at IDW & Review of works 2) Site Visit to SDH Pusad - Gas pipe line work & Electrical work. Estimate checking of PIP 2018-19, 3) PHC- Pathan 4) Staff Qtr. At PHC Shibala 5) Staff Qtr. At PHC-Shivala 6) Staff Qtr. At SDH Darva 7) DVA at Yavatmal 8) SC-Devdhari	1 to 8 at Circle Level By EE	Yes	
IDW Mumbai	1) Review of all work taken by Hon. SE Sir. 2) Staff Qtr. At RH-Telhara Dist Akola- file get sanctioned. Estimate and DTP Checking of PIP 2018-19 works of Amravati Dist 3) PHC-Pathrot 4) PHC-Karasgaon 5) PHC-Shirala 6) DVS-Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 20 /08/2018	1) Review of all work taken by Hon. SE Sir. 2) Staff Qtr. At RH-Telhara Dist Akola- file get sanctioned. Estimate and DTP Checking of PIP 2018-19 works of Amravati Dist 3) PHC-Pathrot 4) PHC-Karasgaon 5) PHC-Shirala 6) DVS-Amravati.	1 & 2 at State level by Hon. SE Sir & 3 to 6 at state level by EE.	Yes	
IDW Mumbai	Estimate & DTP Checking of PIP 2018-19 works of Yavatmal Dist 1) PHC-Pathan 2) Staff Qtr. At PHC Shibala 3) Staff Qtr. At PHC-Shivala 4) Staff Qtr. At SDH Darva 5) DVA at Yavatmal 6) SC-Devdhari	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 21 /08/2018	Estimate & DTP Checking of PIP 2018-19 works of Yavatmal Dist 1) PHC- Pathan 2) Staff Qtr. At PHC Shibala 3) Staff Qtr. At PHC-Shivala 4) Staff Qtr. At SDH Darva 5) DVA at Yavatmal 6) SC-Devdhari	1 to 6 at State level by Hon. SE Sir & EE.	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
IDW Mumbai	28/08/2018:- 1) To Mumbai, As per Telephonic talk had with Hon. SE Sir & Instructed to all DY.E to come for DTP Checking. 29/08/2018:- DTP of PIP works 2018-19 get sanctioned by Hon. SE Sir. 2) Akola Dist. - 03 Works. 3) Amravati Dist. - 04 Works. 4) Yavatmal Dist-06 works. (Total 13 works.)	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 28&29/08/2018	28/08/2018:- 1) Came to Mumbai. As per Telephonic talk had with Hon. SE Sir & Instructed to all DY.E to come for DTP Checking. 29/08/2018:- DTP of PIP works 2018-19 get sanctioned by Hon. SE Sir. 2) Akola Dist. - 03 Works. 3) Amravati Dist. - 04 Works. 4) Yavatmal Dist-06 works. (Total 13 works.)	1 at Circle Level By EE & 2 to 4 at state level by Hon. SE Sir.	Yes	.....
District Akola - DPM						
PHC Panchagavn, SC Adsul	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 07/08/2018	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.	District	Yes	No
RH Chatari, THO Patur	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 18/08/2018	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.	District	Yes	No
District Akola - DAM						
RH Akot THO Akot	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 14/08/2018	Give instruction for expenditure	Block & Phc Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Akola - IPHS Co-ordinator						
RH Barshitakli	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 07/08/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No
PHC Wadegaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 16/08/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
SDH Murtizapur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 21/08/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
District Akola - M&E OFFICER						
PHC kurum	NDD Supervision	Mr . Sandip Deshmukh M & E 10/08/2018	NDD Supervision	--	--	--
PHC Paras, SC Kolasa	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 28/08/2018	Instruction are given to Proper entery in RCH,DHIS, HMIS	RH level	Yes	No
District Akola - DCM						
THO telhara	1. Block Facilator Meeting	Sachin Unawane DCM 02/08/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
THO telhara	ASHA Karyashala	Sachin Unawane DCM 04/08/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Danapur	NDD Supervision	Sachin Unawane DCM 10/08/2018	NDD Supervision	Block	Yes	No
THO Akot	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 23/08/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	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
PHC Panchagavhan	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 27/08/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Patur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 29/08/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
Telhara	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 02/08/2018	RKS & Sickle Cell View	----	----	----
Mumbai	Mumbai Meeting	Kishor Falke Sickle Cell and RKS Co 08/08/2018	RKS & Sickle Cell View	----	----	----
PHC Paras	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 14/08/2018	RKS & Sickle Cell View	----	----	----
THO Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 21/08/2018	RKS & Sickle Cell View	----	----	----
Tho Balpur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell Co 24/08/2018	RKS & Sickle Cell View	----	----	----
THO Patur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS 29/08/2018	RKS View	Dho Level	Yes	No
District Akola - QA Co-ordinator						
WH Akola	LAQSHYA Internal Ass.	Dr.Deshbhratar DQAC Co 02/08/2018	Internal Ass.	--	--	--
PHC Dahihanda	NDD Supervision	Dr.Deshbhratar DQAC Co 10/08/2018	NDD Supervision	PHC level	Yes	No
WH Akola	Kayakalp Internal Assesment,Hospital cleanliness,Records as per checklist.	Dr.Deshbhratar DQAC Co 28/08/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	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
RH Balapur, PHC Wadegaon	NQAC internal Assi	Dr.Deshbhratar DQAC Co 30/08/2018	Instruction are given to Analyze GAPS and prepare action plan.	RH Level/District Level	Yes	No
District Akola - Dy.Engineer						
WH Staff Qtr	construction work check	Shri Ashish Mankhair Dypt . Eng 01/08/2018	Wrok Check and giv insutrction to contractor	District Level	Yes	NO
Amravati	Estimate Check	Shri Ashish Mankhair Dypt . Eng 8/08/2018	For Estimate checking	District Level	Yes	NO
PHC Kawasa	Slab Leakage Check	Shri Ashish Mankhair Dypt . Eng 10/08/2018	Wrok Check and giv insutrction to contractor	District Level	Yes	NO
DEIC WH	construction work check	Shri Ashish Mankhair Dypt . Eng 14/08/2018	Slab casting work check and give insutrction	District Level	Yes	NO
Mumbai	Atten S.E Meeting at Mumbai	Shri Ashish Mankhair Dypt . Eng 28/08/2018	Atten S.E Meeting at Mumbai	District Level	Yes	NO
District Akola - Jr.Engineer						
RH Akot	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 01/08/2018	Work Check and give instructon to Contractor	District Level	Yes	NO
Amrvati	Estimate Check	Shri Pankaj Gudhe Jr. Engg. 08/08/2018	For Estimate checking	District Level		
PHC Kawasa	Slab Leakage Check	Shri Pankaj Gudhe Jr. Engg. 10/08/2018	Slab Leakage Check and	District Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 13/08/2018	Salb Casting work check	District Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 14/08/2018	Salb Casting work check	District Level	Yes	NO
RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 28/08/2018	Work Check	District Level	Yes	NO
District Akola - Jr.Engineer						
WH Staff Qtr and DEIC	Supervision Work	Shri Sushant Wahurwagh Jr. Engg. 01/08/2018	Work Check and give instructon 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
DEIC WH	Supervision Work	Shri Sushant Wahurwagh Jr. Engg. 02/08/2018	Work Check and give instructon to Contrator	District Level	Yes	NO
Amravati	Estimate Check	Shri Sushant Wahurwagh Jr. Engg. 08/08/2018	For Estimate checking	District Level		
DEIC WH	construction work check	Shri Sushant Wahurwagh Jr. Engg. 13/08/2018	Slab Casting check	District Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 14/08/2018	Work Check	District Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 17/08/2018	Work Check	District Level	Yes	NO
District Amaravati - ADHO						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	ADHO,Dr.D Charhate,8/2/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	8/4/2018	PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	8/6/2018	Sub Centre Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	8/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	8/10/2018	Sub Centre Record & Review all Indicators & give Instroctions MO & Health Workers VHND	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
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	8/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
District Amarawati - QA Co-ordinator						
SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Segregation as per guidelines,adverse drug reaction record not available	Dr.Mangesh N Raut DQA Co-ordinator,8/7/2018	Take the training of the staff about PPE/PEP and BMW collection,segregation and disposal,take the mock drill about fire extinguisher,resuscitation	Facility Level	yes	
SDH Morshi	BMW Segregation not as per guidelines,cleaing schedule not available,no privacy to the patients,Hirkani Kaksha not available	8/8/2018	Take the monthly infection control committee meeting as well as training about BMW collection,segregation and disposal,make available the curtains in the wards for privacy of patients,Hirkani kaksha must be available at	Facility Level	yes	
PHC Mardi	MTP Services not done in health facility,PPH Kit not available in Labour Room,Monthly Infection Control Committee Meeting not done	8/13/2018	PPH kit must be available for prevention of post partum Haemorrhage,Take the monthly infection control committee meeting,make available the MTP services	Facility Level	yes	
PHC Kurha	New Born care corner not updated,BMW Segregation not as per guidelines 2016,Medicines are not properly arranged	8/16/2018	Update the New born care corner,do the BMW Segregation not as per 2016 guidelines,arrange the medicine alphabetically	Facility Level	yes	
SDH Daryapur	Cleaning schedule not available,BMW segregation not as per guidelines,no rain water harvesting facility at health facility	8/28/2018	Make available and display the cleaning schedule for proper cleaning of wards and health facility,BMW Segregation not as per 2016 guidelines,no rain water harvesting system available at health facility	Facility Level	yes	
SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Segregation as per guidelines,adverse drug reaction record not available	8/28/2018	Take the training and mock drill about fire extinguisher,PPE/PEP,do the segregation as per protocol and display the BMW Protocol,	Facility Level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Amarawati - M&E OFFICER						
ACHALPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO,8/2/2018	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
WARUD	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	8/4/2018	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
PHC Pathrot	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	8/8/2018	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	THO	Yes	No
NAGPUR	MEET	8/14/2018	MEET	THO	Yes	No
PUNE	MEET	8/20/2018	MEET			
THO Anjangaon	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	8/28/2018	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	THO	Yes	No
THO DARYAPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	8/28/2018	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	THO	Yes	No
District Amarawati - DAM						
kholapur	tally,leager book not compt,account check	Ashok kothari DAM,8/13/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
chikhaldara THO	tally,leager book not compt,account check	8/18/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
warud	vhns record,audit para comp,monthly expdt not compt	8/18/2018	Sujest record feling,cleanness ,record keeping	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
anjangaon	vhns record,audit para comp,monthly expdt not compt	8/20/2018	meet	THO	Yes	No
District Amarawati -						
WARUD	Checking record,updaton ,anadibai joshi work	Saikiran Khandre,8/6/2018	Yes	PHC Level	Yes	No
MORSHI	Checking record,updaton ,NHM	13/08//18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
Tho Nandgaon	Checking record,updaton ,anadibai joshi work	8/18/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
DHARNI	Checking record,updaton ,anadibai joshi work	8/20/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	8/27/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	8/28/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - SO						
PHC Bramanwada Thadi	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o,01/08//2018	Instruction are Registrar,hmis	facility	yes	..
PHC Hiwarkhed	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	01/08//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
PHC Mangrul Dastagir & Block Dhamangaon Rly	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	20/08//2018	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	20/08//2018	Instruction are given to Proper entry in DHIS HMIS	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
nandgaon	1. Visit G.P./NP/PHC/PS/SC Revibe for Civil Reg. system 2.hmis 3 under reporting endicator	21/08//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	
Achalpur	1. Visit G.P./NP/PHC/PS/SC Revibe for Civil Reg. system 2.hmis 3 under reporting endicator	21/08//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - Sickle Cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord.8/20/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no
PHC Hiwarkhed	Block Morshi	8/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	8/27/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
District Amarawati - Dy.Engineer						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Deputy Engineer,8/6/2018	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
AMC area Shegaon naka H1N1 field visit	H1N1 Positive case Epidemiological Investigation	8/6/2018	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil

District Amarawati - Accountant Tiosa

RH Tiosa	Repoting	Block Accountant, TIOSA, 8/2/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	8/4/2018	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	8/18/2018	JSY Payment	Block level	Yes	no

District Amarawati - Sickle Cell Assistant

Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Rahul Ukekar Taluka Sickle Cell Assistant, 8/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	6/Aug/18	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	6/Aug/18	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir, Jawalapur	Sickle SS Home Visit ,Form Nond	6/Aug/18	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	7/Aug/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	10/Aug/18	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	27/Aug/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	28/Aug/18	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	27/Aug/18	Counceling & Medicine Given	Village 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 Amarawati - BCM Tiosa						
Nibora De	RI Session ,Rikt pad	TIOSA, BCM,8/13/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Amravati	District leval Revue Meeting	8/13/2018	District leval Revue Meet	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	8/20/2018	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	8/20/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
PHC Kurha	Monthly ASHA Metting	8/21/2018	Monthly ASHA Metting	PHC Level	Yes	no
PHC Talegao th	Monthly ASHA Metting	8/27/2018	Monthly ASHA Metting	PHC Level	Yes	no
PHC Mardi	Monthly ASHA Metting	8/28/2018	Monthly ASHA Metting	PHC Level	Yes	no
District Amarawati -						
Guljarpeth	I hbnc visit for asha	S/Tabhane, 8/10/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counslingRewive meeting for ASHA programme on Monht Dec. 2017	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	8/27/2018	D.C.M. ASHA Software Training Plus Polio Abhiyan Block Visite	State level	Yes	no
YESURNA	I hbnc visit for asha	8/27/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling Rewive of B.F. in HBNC & Other Programe	Facility level	Yes	no
District Amarawati - Anjangaonsurji BCM						
Village Turkhed	Asha All Record & HBNC Form cheking	B/C/M,Anjangaonsurji,8/2/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	8/4/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	8/6/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consulelton	8/6/2018	District Report Consulelton	District level	Yes	no
DPM Amravati	District Report Consulelton	8/7/2018	District Report Consulelton	District level	Yes	no
DPM Amravati	District Report Consulelton	8/7/2018	District Report Consulelton	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
NHM Mumbai	State Leval Monthly Review Meeting	8/10/2018	State Leval Monthly Review Meeting	State level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	8/13/2018	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	8/13/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	8/18/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	8/18/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	8/18/2018	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	8/20/2018	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	8/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	8/27/2018	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	8/27/2018	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Amarawati - Accountant Amarawati						
Amravati	Monthly meeting	Taluka Accountant, Amravati, 8/6/2018	Monthly Meeting Attend	Facility level	Yes	no
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	8/20/2018	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	8/20/2018	-	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	8/20/2018	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	8/27/2018	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	8/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submmit This month, JSSK Diagnostic Grant Balance	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	8/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - THO Chandur Bazar						
B Thaid	PHC Visit	Chandur Bazar, THO Dr. J. C. Bhagat, 8/4/2018	PHC Record & Review all Indicators & give Instractions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	8/6/2018	Sub Centre Record & Review all Indicators & give Instractions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	8/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instractions MO & Health Workers VHND	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
Jamapur & Shirajgaon kasba	Sub Centre Visit	8/7/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	8/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Karajgaon	PHC Visit	8/18/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Wadura & Talwel	PHC Visit & Sub Centre Visit	8/18/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Asegaon Deurwada	Ayurvedik Dipensary & PHC Visit	8/21/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers	Block by THO	Yes	
Sonori	Ayurvedik Dipensary Visit	8/21/2018	Ayurvedik Dipensary Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi & Shirajgaon Kasba	PHC Visit & Sub Centre Visit	8/28/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel	PHC Visit	8/29/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi	PHC Visit	8/30/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	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 Amarawati - Accountant						
B Thadi	PHC MO A/c & RKS A/c Checked.	Block Accountant,8/2/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Accountant Monthly Meeting	8/4/2018	To Attend Meeting	District level	Yes	no
Asegaon	PHC MO A/c & RKS A/c Checked.	8/16/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Re appropriatio PIP 2017-18	8/14/2018	To Attend Meeting	District level	Yes	no
Amravati	PMMVY Traning	8/14/2018	To Attend Traning	District level	Yes	no
Amravati	PMMVY 0 Prg.list on RCH Portal	8/18/2018	downlodng And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	8/18/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	8/20/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
District Amarawati - BCM						
Karajgaon	HBNC Visit & Record Check	BCM,8/2/2018	to Check Recorded	Facility Level	Yes	no
Amravati	Monthly Meeting	8/8/2018	To Attend Meeting	District level	Yes	no
Parsoda	VHNSC Visit & Asha Visit	8/10/2018	to Attend VHNSC	Village level	Yes	no
Masod & Mojkheda	MAA Meeting	8/14/2018	To Attend Meeting	Village level	Yes	no
Karajgaon	Quterly Meeting	8/16/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	PIP Reaprupriton meeting	8/20/2018	To Attend Meeting	District level	Yes	no
Talwel	Asha Monthly meeting	8/21/2018	to Attend meeting	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
Asegaon	Asha Monthly meeting	8/21/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	Monthly meeting	8/23/2018	To Attend Meeting	District level	Yes	no
Amravati	Asha Award File Sumition	8/29/2018	To sumition file	District level	Yes	no
District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/06//18	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	10/08//2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/08//18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	20/08//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	27/08//18	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	27/08//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	27/08//18	Yes	SC Level	Yes	No
District Amarawati - Block sikel cell asst						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,H A Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,8/4/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	8/6/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	8/7/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	8/13/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	8/13/2018	yes	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
Pimpri	visit to Sickle cell Patient, Counseling, verification treatment & Information, visit to Sickle cell Patient ANC	8/28/2018	yes	Block Level	yes	No
District Amarawati - Block Asha Cord Warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate .02/08//2018	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	02/08//2018	yes	Phc	no	
Loni	Prearna Prakalp Voucher Submit	07/08//2018	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/08//2018	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/08//2018	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /08//2018	yes	Sub	yes	
District Buldhana - DHO						
THO Office Motala	All Health activity Rewive	DHO,Dr. B.S. Kamble 10/8/2018	YES	Block	YES	NO
THO Office Malkapur	All Health activity Rewive	Dr. B.S. Kamble 10/8/2018	YES	Block	YES	NO
THO Office Nandura	All Health activity Rewive	Dr. B.S. Kamble 10/8/2018	YES	Block	YES	NO
PHC Shemba	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. B.S. Kamble 10/8/2018	YES	Block	YES	NO
PHC D.Mali	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. B.S. Kamble 25/8/2018	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sultanpur	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. B.S. Kamble 25/8/2018	YES	Block	YES	NO
THO Office Lonar	All Health activity Rewive	Dr. B.S. Kamble 25/8/2018	YES	Block	YES	NO
District Buldhana - ADHO						
THO Office Motala	All Health activity Rewive	ADHO,Dr. R J Sangle 10/8/2018	YES	Block	YES	NO
THO Office Malkapur	All Health activity Rewive	Dr. R J Sangle 10/8/2018	YES	Block	YES	NO
THO Office Nandura	All Health activity Rewive	Dr. R J Sangle 10/8/2018	YES	Block	YES	NO
PHC Shemba	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 10/8/2018	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Buldhana - DRCHO						
PHC D.Mali	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DRCHO,Dr. R D Ghofane 28/08/2018	YES	Block	YES	NO
PHC Sultanpur	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 28/08/2018	YES	Block	YES	NO
THO Office Lonar	All Health activity Rewive	Dr. R D Ghofane 25/08/2018	YES	Block	YES	NO
District Buldhana - RMO						
GH Khamgaon	1) Imporement in OT 2) Imporement in lasar	Dr. J.R. Mankandar (RMO(O)) 01/08/2018	YES	Block	YES	NO
RH Dhand	1) RKS Meeting 2) NHM Expendutire	Dr. J.R. Mankandar (RMO(O)) 02/08/2018	YES	Block	YES	NO
RH Mehkar	1) MR campgian woekshop 2) OT	Dr. J.R. Mankandar (RMO(O)) 11/08/2018	YES	Block	YES	NO
RH Lonar	1)MR campgian working 2) HDP programme	Dr. J.R. Mankandar (RMO(O)) 11/08/2018	YES	Block	YES	NO
RH Malkaput	1) Labour room Quality 2) FRU Imporvemnet Services	Dr. J.R. Mankandar (RMO(O)) 14/08/2018	YES	Block	YES	NO
RH Motala	1)Delivery Services 2) RBSK Work	Dr. J.R. Mankandar (RMO(O)) 30/08/2018	YES	Block	YES	NO
District Buldhana - DPM						
SDH Shegaon	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitile not Display.	V.G.Khuje (DPM) 24/08/2018	Date: Agreed / 3Given inst. To MO	MS	Yes	No
PHC jalamb	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitile not Display.	V.G.Khuje (DPM) 24/08/2018	Date: Agreed / 3Given inst. To MO	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
MMU Jalgaon	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	V.G.Khuje (DPM) Date- 28/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
SC Nimgaon	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	V.G.Khuje (DPM) Date- 28/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
RH Chikhali	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	V.G.Khuje (DPM) Date- 29/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
PHC Andhera	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	V.G.Khuje (DPM) Date- 30/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
District Buldhana - DAM						
SDH Shegaon	1 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018. 4. ASHA Prog. Rewive	M.Brampurikar (DAM) Date- 24/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
PHC jalamb	2 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018. 4- PMVY Rewive	M.Brampurikar (DAM) Date- 24/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
MMU Jalgaon	3 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018.	M.Brampurikar (DAM) Date- 28/08/2018	Agreed / 3Given inst. To MO	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
SC Nimgaon	4 pending JSY Beneficiary 2 Cash Book not updated for the month of June 2018 3 BRS Not Prepared For June 2018.	M.Brampurikar (DAM) Date- 28/08/2018	Agreed / 3Given inst. To MO	MS	Yes	No
District Buldhana - M&E OFFICER						
SDH Shegaon	1 HMIS Printed Report not Available At Hospital. 2 Validation Meeting register not Maintained Properly 3 RCH Portal Child Registration was Poor. 4 Clinic care and infection control not as per satisfaction	Mudassir (M&E Officer) Date- 24/08/2018	Agreed / 3Given inst. To MS	MS	Yes	No
PHC Jalamb	1 HMIS Printed Report not Available At PHC 2 EDD and EPD NOT Track at PHC LEVEL 3 Early registration was Poor.	Mudassir (M&E Officer) Date- 24/08/2018	Agreed / 3Given inst. To MS	MO	Yes	No
MMU Jalgaon	1 Dispensary vehicle not in use. 2 ANC Tracking was not Properly Monitor 3 Line list of patient not available for High risk EDD and LBW.	Mudassir (M&E Officer) Date- 28/08/2018	Agreed / 3Given inst. To MO	NGO	Yes	No
SC Nimgaon	1 Work Plan updated available 2 ANC Tracking Properly Monitor 3 Line list maintain properly	Mudassir (M&E Officer) Date- 28/08/2018	Agreed / 3Given inst. To MO	MO	Yes	No
RH Chikhali	1 Way To Facility Board Not Available. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitled not Display.	Mudassir (M&E Officer) Date- 29/08/2018	Agreed / 3Given inst. To MO	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
PHC Andhera	1 High Rizk ANC and LBW Child Not Track 2 RCH Reg of ALL the Sub center not Updated Till Dtae 3 Suggestion Box Not Available at PHC	Mudassir (M&E Officer) Date- 30/08/2018	Agreed / 3Given inst. To MMU MO	MO	Yes	Yes

District Buldhana - Sickle Cell Co-ordinator

phc umali	1)rks gb&ec meeting babat 2)100% rks exp march end 19 and item wise report phc wise pip 3)sickle cell iec,test, new year 18-19 4)rks chiakshi karane babat	sitaram morey (sickle cell) 07/08/2018	YES	Block	YES	NO
phc patudra	1)rks gb&ec meeting babat 2)100% rks exp march end 19 and item wise report 18 &phc wise pip 3)sickle cell iec,test, new year 18-19 4)rks chiakshi karane babat	sitaram morey (sickle cell) 27/08/2018	YES	Block	YES	NO
phc she.atol	1)rks gb&ec meeting babat 2)100% rks exp march end 19 and item wise report phc wise pip 3)sickle cell iec,test, new year 18-19 4)rks chiakshi karane babat	sitaram morey (sickle cell) 29/08/2018	YES	Block	YES	NO

District Buldhana - Asha Co-ordinator

phc umali	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry & <u>Hbnc home Visit</u>	varsha j.jadhav (Asha Co-ord.) 30/08/2018	YES	Block	YES	NO
phc Narwel	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 30/08/2018	YES	Block	YES	NO
Tho office shegaon & phc jalamb	1)NUHM ASHA Meeting 2)All Asha head Review & All Phc Review 3)Asha Incentive & Performance 4) asha software data entry	varsha j.jadhav (Asha Co-ord.) 31/08/2018	YES	Block	YES	NO

District Buldhana - EMS Co-ordinator

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Motala	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 2/08/2018	YES	Block	YES	NO
Chikhali Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 4/08/2018	YES	Block	YES	NO
PHC Rohana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 7/08/2018	YES	Block	YES	NO
PHC Sakharkherda	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 09/08/2018	YES	Block	YES	NO
PHC Sangrampur	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 11/08/2018	YES	Block	YES	NO
PHC Jawla	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 14/08/2018	YES	Block	YES	NO
SDH Shegaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 16/08/2018	YES	Block	YES	NO
RH SI Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 18/08/2018	YES	Block	YES	NO
PHC Undri	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 21/08/2018	YES	Block	YES	NO
RH Bibi	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 23/08/2018	YES	Block	YES	NO
RH D Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 24/08/2018	YES	Block	YES	NO
PHC Dongaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 25/08/2018	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mehkar	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 28/08/2018	YES	Block	YES	NO
DH Buldhana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 31/08/2018	YES	Block	YES	NO
District Washim - M&E OFFICER						
PhcKata ,Phc Pardikamor	1) Cash book not update 2) In Phc RCH Portal Data entry is not interred, data upadation not update3)Rks GB/EC Meeting not Conducted 4)HMIS output not generated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 03/08/2018	Instruction given to Mo phc to update record of all program & ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	PHC
RH Risod, Phc Mop,SC Shelu Khadase	1) Jssk Record not mainain properly 2) In RH RCH Portal Data entry is not interred, data upadation not update3)Rks GB/EC Meeting not Conducted 4)MI S3 Report not updated properly	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 10/08/2018	Instruction given to MS/ Mo phc to update record of all program & ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS and update MI Deu list	Facility	Yes	PHC/RH
HFPTC Nagpur	PMMVY Software Training as State level Trainer	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 13/08/2018 to 15/08/18	11 District THO/DEO/DPS present for PMMVY Software training	-	-	-
SFWTC Pune	Verification of Group-A Form in Pune	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 19/08/2018 to 22/08/2018	Check Form and Verification of all Form Group-A post	-	-	-
Phc Wanoja, Phc Kasola	1) In Phc RCH Portal Data entry is not interred, data upadation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 28/08/2018	instruction given to mophc to update record of all Programm	Facility	Yes	SC/PHC/RH

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - DPM						
block darwaha	hmis rch porter check jsy jssk pmmvy	DPM,DR . Priti Dudhe (10/8/2018)	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
block zari	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe 12 /8/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
block ghatanji	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe 14/8/2018	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
District Yawatmal - M&E OFFICER						
block wani	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR 9/8/2018),M&E	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other progarm review meeting on block level hmis traning	District	yes	No
block kalamb	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (11/8/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other progarm review meeting on block level hmis traning	District	yes	No
block pandharkawada	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (14 /8/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other progarm review meeting on block level hmis traning	District	yes	No
Circle Nagpur - DDHS						
Gadchiroli- DHO/CS Gadchiroli, PHC- Potegaon,SC Ambekhari,SC Bedgaon,SC-Belgaon Potegaon		Dy. Director, Visit to Health Institutions,10.8.18	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
Nagpur- Visit to DHO/CS ,PHC- Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla		14.8.18	Visit to Health Institutions	Dist	Yes	
Wardha - DHO/CS Wardha, PHC- Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati		16.8.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Ekodi Da,SC Dandegaon,SC Dhamnewada,SC Ekodi		21.8.18	Visit to Health Institutions	Dist	Yes	
Nagpur- Visit to DHO/CS ,PHC- Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla		23.8.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC- Navegaon Pandav,SC Dongargaon Navegaon,SC Kanpa, SC Kotgaon		24.8.18	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS Gadchiroli,PHC-Kadholi, SC-Ghati,SC-Kadholi,SC-Karadi		27.8.18	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS PHC- Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari		28.8.18	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
Visit to DHO/CS, PHC Mulla,SC-Dawaki,SC-Deori-1,SC Deori-2	Visit to Health Institutions	Asst. Director,10.8.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS	Visit to Health Institutions	14.8.18	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
Gadchiroli- DHO/CS Gadchiroli,PHC-Kadholi, SC-Ghati,SC-Kadholi,SC- Karadi	Visit to Health Institutions	16.8.18	Visit to Health Institutions	Dist.	Yes	
RH Deori, DHO/CS Gondia	Visit to Health Institutions	18.8.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Nagardhan,SC- Chichala,SC- Dongari Nagardhan,SC- Kachurwahi	Visit to Health Institutions	20.8.18	Visit to Health Institutions	Dist.	Yes	
PHC- Khamba,SC-Kinhi Khamba,SC Pindkepar Khamba,SC Sakoli 1	Visit to Health Institutions	21.8.18	Visit to Health Institutions	Dist.	Yes	
Wardha - DHO/CS Wardha, PHC- Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	23.8.18	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
Visit to DHO/CS,PHC- Sindi Re.,SC-Digras SC Jungad,SC Kelzar	Visit to Health Institutions	CPM,10.8.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Sarwadi,SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	14.8.18	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
Bhandara - DHO/CS PHC- Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	Visit to Health Institutions	16.8.18	Visit to Health Institutions	Dist.	Yes	
PHC- Khamba,SC-Kinhi Khamba,SC Pindkepar Khamba,SC Sakoli 1	Visit to Health Institutions	20.8.18	Visit to Health Institutions	Dist.	Yes	
Wardha - DHO/CS Wardha, PHC- Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	21.8.18	Visit to Health Institutions	Dist.	Yes	
Nagpur- Visit to DHO/CS ,PHC- Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla	Visit to Health Institutions	23.8.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC- Potegaon,SC Ambekhari,SC Bedgaon,SC-Belgaon Potegaon	Visit to Health Institutions	24.8.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Navegaon Pandav,SC Dongargaon Navegaon,SC Kanpa, SC Kotgaon	Visit to Health Institutions	28.8.18	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
Circle Nagpur - Ex.Engineer						
PHC Tadali, SC Chinchala, Dist. Chandrapur	1) Accorded TS 2) Site Inspection of Works 3) PHC & SC Building Inspections.	Div. Executive Engg.,Rajendra Londhe Dt.03.07.2018	1) Accorded TS 2) Site Inspection of Works 3) PHC & SC Building Inspections.	District Level	Yes	-
MCH Wing, PHI Qtrs, Warehouse and PHC Pachgaon, Tal. Umred n visited with Hon. S.E. Sir Mumbai	1) Inspection of PHI Qtrs. 2) Decision of Dismantaliing of Works 3) MCH Wings site Inspections. 4) Inspection visit to PHC Pachgaon	Rajendra Londhe Dt.04.07.2018	1) Inspection of PHI Qtrs. 2) Decision of Dismantaliing of Works 3) MCH Wings site Inspections. 4) Inspection visit to PHC Pachgaon	District Level	Yes	-
District Vaccine Store, District Early Intervention Centre, PHC Chulhad, District Bhandara	1) Bhandara IDW Review 2) Inspection of works DVS, DEIC & PHC Chulhad. 3) Site Inspection of District Bhandara and Halt at Bhandara	Rajendra Londhe Dt.24.07.2018	1) Bhandara IDW Review 2) Inspection of works DVS, DEIC & PHC Chulhad. 3) Site Inspection of District Bhandara and Halt at Bhandara	District Level	Yes	-
PHC Dhargaon, PHC Kesalwada, RH Palandur District Bhandara	1) Bhandara PHC & RH site Inspection 2) Inspection of works DVS, DEIC & PHC Chulhad. Halt at Gondia	Rajendra Londhe Dt.25.07.2018	1) Bhandara PHC & RH site Inspection 2) Inspection of works DVS, DEIC & PHC Chulhad. Halt at Gondia	District Level	Yes	-
PHC Khamari , BGW Gondia, Warehouse, HDU District Gondia	1) Inspection of PHC Khamari . 2)Scrutiny of tender documents at Gondia 3) Ware house site Inspection . Halt at Gondia.	Rajendra Londhe Dt.26.07.2018 to 27.07.2018	1) Inspection of PHC Khamari . 2)Scrutiny of tender documents at Gondia 3) Ware house site Inspection . Halt at Gondia.	District Level	Yes	-
Attend Review Meeting at Aarogya Bhavan Mumbai	Attend Review Meeting at Aarogya Bhavan Mumbai	Rajendra Londhe Dt.31.07.2018	Attend Review Meeting at Aarogya Bhavan Mumbai	District 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 Nagpur - Sickle Cell & RKS Co-ordinator						
PHC Gondkhairy	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 01-08-2018	1.RKS GB Meeting not conduct 2. Record of RKS should not Checked Because RKS Record is on THO Office 3. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. Buffer Solution should be purchase in RKS	facility level	yes	facility level
PHC Vyahad	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 01-08-2018	1.RKS GB Meeting not Done 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
PHC Titur	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 02-08-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG & GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
RH Kuhi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 02-08-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility 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
RH Narkhed	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 04-08-2018	1.Buffer Solution should be purchase in RKS 2.Cashbook should be Update 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Jalakheda	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 04-08-2018	1.Buffer Solution should be purchase in RKS 2.Cashbook should be Update 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Borkhedi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 14-08-2018	1.Buffer Solution should be purchase in RKS 2.Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
NUHM Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 20-08-2018	1..Cashbook should be Update 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update	facility level	yes	facility 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
SDH Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 20-08-2018	1.Buffer Solution should be purchase in RKS 2.Cashbook should be Update 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Gumthala	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 21-08-2018	1.Buffer Solution should be purchase in RKS 2.Cashbook should be Update 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
WH Daga	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 23-08-2019	1. RKS EC Meeting was Done 2. Prosiding should be Update 3. Buffer Solution should be purchase in Day Care Center Grant	facility level	yes	facility level
RH Hingna	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 30-08-2018	1.Buffer Solution should be purchase in RKS 2.Cashbook should be Update 3.GB Meeting Not Conduct RKS EG& GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility 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 Kanolibara	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 30-08-2018	1. GB Meeting Not Conduct 2.should be get follow up VHNSC Asha Member Secretary 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
RH Narkhed	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 31-08-2019	1.Buffer Solution should be purchase in RKS 2.Cashbook should be Update 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
District Nagpur - IPHS Co-ordinator						
SDH Ramtek	1)Inspection done for BSU,all equipments are calibrated 2)Mother blood bank's extension got expired 3)checked all the documents required for FDA Approval for BSU	IPHS Coordinator 21/08/2018	1)Suggested them that they need to get the extension approved for Mother blood bank Daga asap 2)Suggested them that they need to submit all the necessary documents to FDA Office asap to get BSU functional. 3).Suggested them that they need to submit all the necessary documents to FDA Office asap	Block Level	Yes	No
SDH Ramtek	1)Checked the status of BSU 2) steps done to get functional BSU for FDA 3)Specialistywise performance was not sent.	IPHS Coordinator 30/08/2018	1)Suggested them that they need to send Specialitywise performance for all speciality asap.2)Suggested them that they need to submit all the necessary documents to FDA Office asap	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
District Nagpur - Arsh Co-ordinator						
SDH.Kamptee	arsh report,About exepenture of PIP clinic,iec,outreach activity, nuhm kamptee took meeting for wifs programme with ANM & ASHA	Reena Bobade ARSH CO-ORDINATOER 19.07.18	ICTC counsselor,NUHM Medical Officer	Block Level	No	No
RH.Umred	arsh report,About exepenture of PIP clinic,iec,outreach activity, nuhm kamptee took meeting for wifs programme with ANM & ASHA	Reena Bobade ARSH CO-ORDINATOER 26.07.18	ICTC counsselor,NUHM Medical Officer	Block Level	No	No
District Nagpur - THO Kuhi						
PHC Salwa	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Medicine Stock 3) Headquarter Stay. 4) Yellow card site Visit	DR. S.R. Nikam THO Kuhi 08/08/2018	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
SC Adam	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 08/08/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
SC Rajola	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 08/08/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Titur	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Medicine Stock 3) Headquarter Stay. 4) Yellow card site Visit	DR. S.R. Nikam THO Kuhi 09/08/2018	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
SC Wag	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY	DR. S.R. Nikam THO Kuhi 11/08/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
SC Dongarmauda	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY	DR. S.R. Nikam THO Kuhi 11/08/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
SC Tarna	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 14/08/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Jiwanapur	<ol style="list-style-type: none"> 1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness 	DR. S.R. Nikam THO Kuhi 14/08/2018	<ol style="list-style-type: none"> 1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly. 	Facility Level	Yes	Nil
PHC Mandhal	<ol style="list-style-type: none"> 1) Yellow card. 2) Headquarter Stay. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) Water Sample 	DR. S.R. Nikam THO Kuhi 23/08/2018	<ol style="list-style-type: none"> 1) Instruction given to G.P. to repair water source Pipeline linkages. 2) All Employees should stay at Headquarter. 3) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan & Clean all G.P. water tank for safe water. 4) Keep Regular Chlorination & take water sample for testing. 	Facility Level	Yes	Nil
SC Dongarmauda	<ol style="list-style-type: none"> 1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY 	DR. S.R. Nikam THO Kuhi 23/08/2018	<ol style="list-style-type: none"> 1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office 	Facility Level	Yes	Nil
SC Dongargaon	<ol style="list-style-type: none"> 1) Scrub Typhus Survey Visit 2) Medicine Stock 3) Headquarter Stay. 4) Water Sample. 	DR. S.R. Nikam THO Kuhi 26/08/2018	<ol style="list-style-type: none"> 1) Scrub Typhus Survey Visit. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Keep Regular Chlorination & take water sample for testing. 	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 Dongargaon	1) Scrub Typhus Survey Visit 2) Medicine Stock 3) Headquarter Stay. 4) Water Sample.	DR. S.R. Nikam THO Kuhi 27/08/2018	1) Scrub Typhus Survey Visit. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
PHC Titur	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 30/08/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
District Nagpur - Accountant						
PHC Mandhal	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 01/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book, Complaine Audit Para.	Facility Level	YES	No
PHC Salwa	VHNSC Audit	Shri. U.N.Kapse, Accountant, 02/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book.	Facility Level	YES	No
PHC Veltur	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 04/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book, Complaine Audit Para.	Facility Level	YES	No
PHC Mandhal	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 08/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book, Complaine Audit Para.	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 Veltur	RKS Meeting	Shri. U.N.Kapse, Accountant, 10/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book.	Facility Level	YES	No
PHC Veltur	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 13/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book, Complaine Audit Para.	Facility Level	YES	No
PHC Titur	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 21/08/2018	Instruction Given to Book Expenditure, Maintain Cashbook, ledger book, Complaine Audit Para.	Facility Level	YES	No
PHC Salwa	Asha Record, VHNSC Audit	Shri. U.N.Kapse, Accountant, 24/08/2018	Instruction Given to Maintain Cashbook, ledger book & Other Record.	Facility Level	YES	No
District Nagpur - DEO						
PHC Mandhal	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, DEO Kuhi, 03/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Complete RCH Data Entry	Facility Level	YES	No
PHC Salwa	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 06/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Complete RCH Data Entry	Facility Level	YES	No
PHC Titur	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 18/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Complete RCH Data Entry. Fill Balance Beneficiary form for PMMVY	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 Salwa	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 23/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Complete RCH Data Entry. Fill Balance Beneficiary form for PMMVY	Facility Level	YES	No
PHC Veltur	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 27/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Update RCH Data Entry. In PMMVY fill Balance Beneficiary form and sent to THO Office for data Entry	Facility Level	YES	No
PHC Mandhal	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 29/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Update RCH Data Entry. In PMMVY fill Balance Beneficiary form and sent to THO Office for data Entry	Facility Level	YES	No
PHC Veltur	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 30/08/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Update RCH Data Entry. In PMMVY fill Balance Beneficiary form and sent to THO Office for data Entry	Facility Level	YES	No
District Bhandara - DHO						
PHC Khamari, Karadi		DHO,Dr. Kamlesh Bhandari, Dt. 7.8.18		PHC & SC	YES	PHC & SC
SC Satona, PHC Mohdura		Dr. Kamlesh Bhandari, Dt. 14.8.18			YES	PHC & SC
SC Salebardi, Kawadsi		Dr. Kamlesh Bhandari, Dt. 21.8.18			YES	SC
PHC Pahela, Village - Minsi. Golewadi		Dr. Kamlesh Bhandari, Dt. 24.8.18			YES	PHC & SC
PHC Asgaon, Kondha, SC Masal, Khairi		Dr. Kamlesh Bhandari, Dt.30.8.18			YES	PHC & SC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - CS						
RH Mohadi	1) Manpower Issue 2) Infrastructure issue	DR. M. THORAT (CS) dt. 25/09/2018	1) follow up PWD 2) Department	Facility	Yes	
RH Adyal	1) Manpower issue 2) Construction Issue	DR. M. THORAT (CS) dt. 25/09/2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - RMO						
RH Pauni	1) Manpower Issue 2) Infrastructure issue	DR. P. JAKKAR(RMO) dt. 25-09-2018	1) follow up PWD 2) Department	Facility	Yes	
RH Lakhandur	1) Manpower issue 2) Construction Issue	DR. P. JAKKAR(RMO) dt. 21/09/2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - BFO						
RH Adyal	1)All pendig payment paid . 2)All register maintain as per NHM Guildeline 3)Cash book updated up to June-18	BFO,Mr.Jitendra Ambade Dt.29.08.2018	All work regulary	Facility level	NO	RH Level
District Bhandara - DCM						
Phc Shahapur,Sc & Village Kondhi	1) Asha Software & BF Monthly Report Not Match 2) Asha HBNC Visit Not Regularly Contraceptive Destrebuton Not Match in Record & JSY Benificary Compantation Not Given by till date	C.D Barai,DCM Date- 6/08/2018	1) Asha Software & BF Monthly Report Match Every Month 2) Asha HBNC Visit Regularly Contraceptive Destrebuton Match in Record & JSY Benificary Compantation Given as erly as possible	1) Phc-MO & BF & BF 2)Sc-ANM 3) Village- Asha	Yes	PHC & Asha
Tho Tumsar & Phc Dewadi	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 10/08/2018	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) Asha All Record,VHNSC Record, HBNC Form Update Monthly	Taluka-Tho & BCM Phc - Mo & BF	Yes	Taluka & 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 Jamb,Sc & Village Dhop	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provoid For Benifisary	C.D Barai,DCM Date- 14/08/2018	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provoid For Benifisary in Regularly	1) Phc-MO & BF & BF 2)Sc-ANM 3) Village- Asha	Yes	PHC & Asha
Phc Kondha & Ashagaon	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provoid For Benifisary	C.D Barai,DCM Date- 23/08/2018	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provoid For Benifisary in Regularly	1) Taluka-Tho & Bcm 2) Phc-MO & BF 3)Sc-ANM & BF	Yes	Taluka,PHC & Asha
Phc Shahapur & Andhalgaon	1) Asha Software & BF Monthly Report Not Match 2) Asha HBNC Visit Not Regularly Contraceptive Destrebution Not Match in Record & JSY Benificary Compantation Not Given by till date	C.D Barai,DCM Date- 24/08/2018	1) Asha Software & BF Monthly Report Match Every Month 2) Asha HBNC Visit Regularly Contraceptive Destrebution Match in Record & JSY Benificary Compantation Given as erly as possible	1) Phc-MO & BF & BF 2)Sc-ANM 3) Village- Asha	Yes	PHC & Asha
Tho Sakoli	BF Meeting-1) Mentoring Group Meeting Proseding Not Done 2) All Ashas August Payment Not Compalited	C.D Barai,DCM Date- 30/08/2018	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Asha August Payment Compalited withen 2 days.	Taluka-Tho & BCM	Yes	Taluka

District Bhandara - Ayush Officer

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
1) PHC Murmadi	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 18/08/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
2) PHC Shahapur	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 20/08/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
3) PHC Pimpalgaon	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 21/08/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MS, Phamacist, Peon	Yes	No
4) PHC Salebhata	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 23/08/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
5) PHC Pohra	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 27/08/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	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 Bhandara - RBSK Co-ordinator						
SAKOLI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	RBSK CO,8/11/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
MOHADI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/14/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
LAKHANI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/21/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
TUMSAR	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULLY	8/27/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
District Bhandara - Arsh Co.						
RH Pauni	arsh clinic opd improved	ARSH CO ,8/16/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH TUMSAR	arsh clinic opd improved	8/23/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	8/30/2018	grow opd, I strictly inform that outreach programme	District	yes	District
District Bhandara - THO Bhandara						
Mohadura/shahapr	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, 13/08/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintined 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	21/08/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintined Improvement of PHC & SC Work,RCH Portal in Updation	PHC & 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
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	25/08/2018	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
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	8/28/2018	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
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	8/30/2018	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

District Bhandara - THO Mohadi

Phc warthi, Jamb	1)RCH Protal Entry . 2)RCH Register Incoplete	THO Mohadi ,Dr.M.P,THO Mohadi 01.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	1), ANC Registration ,PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 08.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Jamb, Sc-,Kandri	HMIS output not avalable, vaccinn Stock incomplet	Dr.M.P,THO Mohadi 15.06.18	Instruction Given	Instruction Given	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-Andhalgaon ,	1)HMIS output not available, 2PMMVY Yojana Form	Dr.M.P,THO Mohadi 19.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	EDD / EPD Incomplete,HMIS output not available, vaccin Stock incomplet	Dr.M.P,THO Mohadi 22.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC_Betala ,	1) Vaccination Coverge ,PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 23.06.18	Instruction Given	Instruction Given	YES	PHC Level
District Bhandara - Accountant Tumsar						
Paraswada, Kharbi	Cash book not updated,voucher file not updated.jsy register not maintained properly.JSY documents not verified properly.	Ajit Tembhekar ,Accountant THO Tumsar,(09.08.2018)	Instrucation Given	subcentre level , ANM		
Sitasawagi,Mohagoan	Cash book not updated,voucher file not updated.jsy register not maintained properly.JSY documents not verified properly.	Ajit Tembhekar ,Accountant THO Tumsar,(14.08.2018)	Instructions given	subcentre level , ANM	YES	NO
Mohadi Khapa	JSY register not maintained properly,Bank pass book not updated,voucher file not updated.JSY documents not verified properly.	Ajit Tembhekar ,Accountant THO Tumsar,(21.08.2018)	Instructions given	subcentre level , ANM	YES	NO
Bhandara	Monthly Meeting in NHM Cell Bhandara	Ajit Tembhekar ,Accountant THO Tumsar,(24.08.2018)	Instrucation Given			
PHC Lendezari	Cash book not updated, Fund not distributed, JSY list not submitted.	Ajit Tembhekar ,Accountant THO Tumsar,(28.08.2018)	Instructions given	Medical Officer,Lhv	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- Hardoli,Wahani	Cash book not updated, Fund not distributed. JSY beneficiaries not linked with adhar.	Ajit Tembhekar ,Accountant THO Tumsar,(31.08.2018)	Instructions given	subcentre level , ANM	YES	NO
District Bhandara - THO Pauni						
Asgaon PHC	RCH Portal Child Entry not Update,Family Planning Work Not Satisfied,Instruct for World Population Day.	Dr.T.I.Ansari (03 August, 2018),.THO Pauni	Instrucation given for Impraeument of Work.	Block	No	
Asgaon PHC	Immunisation Session Visit,Due Beneficiary List not Maintain Properly,Pmmvy Beneficiary Register not Maintain Properly .	Dr.T.I.Ansari (10 August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
Kondha PHC	PPIUCD Work Very Low,Pmmvy Beneficiary Register not Maintain Properly ,Ayushman Data Entry Pending.	Dr.T.I.Ansari (11 August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
SC Ayal	Immunisation Session Visit,Instruct for PMMVY B1 & C1 Due Forms.	Dr.T.I.Ansari (13August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
SC Nerla	Institutional Delivery are less,Immunisation Session Visit,Due Beneficiary List not Maintain Properly .	Dr.T.I.Ansari (17 August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
Sawarla PHC	Pmmvy Beneficiary Register not Maintain Properly ,JSY Benefit Pending,RKS Meeting Pending.	Dr.T.I.Ansari (20 August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
Bhuyar PHC	Not Functioning OT & Delivery Service,Instruct for epidemic Control room & Kit, MO Duty Chart not Display Properly in MO Chember.	Dr.T.I.Ansari (24 August, 2018)	Instrucation given for Impraeument of Work.	Block	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 Kosara	Immunisation Session Visit,RCH Portal June 018 Data Entry not Complete,Instruct for PMMVY Forms .	Dr.T.I.Ansari (27 August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
SC Chichal	Pmmvy Register not Maintain Properly ,RCh Register not Complete,RCH Portal June 018 Data Entry not Complete.	Dr.T.I.Ansari (28 August, 2018)	Instrucation given for Impraeument of Work.	Block	No	
District Bhandara - THO Sakoli						
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 maintened,Cash Book,Leger Book Maintened	THO Sakoli,3/8/2018	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 maintened,Cash Book,Leger Book Maintened	7/8/2018	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 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 maintened,Cash Book,Leger Book Maintened	9/8/2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC 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	11/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sangadi 1	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	14/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Sasara	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	14/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC 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	16/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ghonod	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	16/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC 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	20/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	21/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC 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	23/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Kinhi	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	24/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Satalwada	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	24/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC 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	27/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	28/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Mahalgaon	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	29/8/2018	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	SC	Yes	No
SC Palasgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened		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	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
District Bhandara - THO Lakhani						
PHC murmaditup		THO Lakhani,Dr.P.S.Rakhade 01/08/2018	Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC kharashi			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 SHIVANI			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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 POHARA		Dr.P.S.Rakhade 10/8/2018	Attend Rks meeting Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survey,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC KITADI			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 PIMPALGAON			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survey,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC SALEBHATA		Dr.P.S.Rakhade 28 /08/2018	Visit NSV Camp;increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survey,home visite Anm,Mpw 100% in 15 days	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 GARADA			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			Attend Rks meeting ; increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survey,home visite Anm,Mpw 100% in 15 days	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
SC GADEGSON		Dr.P.S.Rakhade31/08/2018	visit maternet death ;Hbnc visit, Health Education,about school dengu awarness,sam mam child information & give informatin PPIUCD to ANC	Block	yes	
PHC PIMPALGAON			inreze 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 Anm,Mpw 100% in 15 days	Block	yes	

District Bhandara - THO Lakhandur

SC Moharna	1) Movement Book Not Properly Maintened 2) RCH Data Entry Poor 3)	THO Lakhandur,'8/4/2018	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)	8/6/2018	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	8/10/2018	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	8/14/2018	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	8/18/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Sarandi	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	8/24/2018	Action Taken in MO PHC	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
SC Dahegaon	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	8/28/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - DPM						
PHC SONI	Visit to SDH Regarding Kayakalp Internal Assessment and Documentation of NQAS for National Assessment. Staffs were present. Cleanliness was excelent. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. SOP and other documents need to revise as per NQAS and instucted for same.	DPM,Ms.Archana Wankhede 01/08/2018	All lacunas discused with MS regarding monthaly reporting of KPI and Pastient satisfaction survey and other issues requir for NQAS. Instrcted MS regarding proper maintenance of all finacial and RKS records.	Institute Level by resspective MS and Staffs	Yes	No
Navegaon Bandh,Keshori MMU	Visit to PHC . Cleanliness was average present. Toilets Cleanniness was good. IEC was displayed in excelent 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.	Ms.Archana Wankhede 8/08/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
Visit to MMU Salekasa ,Domatola,Phandharvani village.	VISIT at MMU salekasa with team.long book not updates.Many equipment not used .van not clean.Tour programee not display at Grampanchayat.Lab technician not give proper response. Medicine stock book not upadated.	Ms.Archana Wankhede 09/08/2018	All lacunas discused with ANM and respective MO.	Institute Level by resspective ANM & MO and Staffs	Yes	SC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Navegaon Bandh, Keshori MMU	Visit to SC Mahalgaon .At Subcenter Mahalgaon Regular ANM was present. Enquiry was carried out regarding Contractual ANM Ms. Sapna Thul. She was unaware about any National Health Programme. BMW management need to improve, there protocol copies were not found. Cleanliness was very poor. Medicine was scattered here and there.	Ms.Archana Wankhede 08/08/2018	All lacunas discussed with ANM and respective MO.	Institute Level by respective MO and Staffs	Yes	SC
SDH Tirora / PHC Mundikota	Visit to SDH Regarding LaQshya and Documentation of NQAS for National Assessment. Staffs were present. Cleanliness was excellent. Toilets Cleanliness was good. IEC was displayed in excellent mode at PHC. SOP and other documents need to be revised as per NQAS and instructed for same.	Ms.Archana Wankhede 13/08/2018	All lacunas discussed with MS regarding monthly reporting of KPI and Patient satisfaction survey and other issues required for NQAS	Institute Level by respective MS and Staffs	Yes	No
Deori Block (MMU, Ghonadi PHC, THO Office)	Visit to Deori MMU, PHC Ghonadi and THO Office deori, In MMU .some of equipment not in use. Baby weighing machine not giving proper reading. In PHC Ghonadi paracetamol not available. Maher ghar not in use. Attended not present there. Pt self doing broming	Ms.Archana Wankhede 21/08/2018	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to district office. Monthly reporting of KPI and Patient satisfaction survey.	Institute Level by respective MO and Staffs	Yes	No
Salekasa Block (PHC Kawrabandh, PHC Bangaon)	In Kawrabandh PHC Delivery rate very poor. Biomedical Waste not segregated properly. Referral rate is too much. Maher ghar not in use. Premises not clean. Biometric machine not working. Dispensary OPD IPD was very low due to deputation at PHC. Tab PCM Not available at PHC. At visit time	Ms.Archana Wankhede 23/08/2018	All lacunas discussed with MO and staffs	Institute Level by respective MO and Staffs		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mulla and subcenter Birasi	Visit to PHC Mulla Maher is nor in working condition .There is primary facility in Maher Ghar.No cleanliness.At PHC delivery rate is less than tagate.	Ms.Archana Wankhede 28/08/2028	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs		
Visit THO Goregaon,PHC Kawalewada	Visit to PHC Kawalewada.MO not present at visit time.all physical report updates.ward clean but no bet sheet on bet .no net on window.	Ms.Archana Wankhede 29/08/2018	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs	No	MO
District Gondia - Dist. Ayush Officer						
.VISIT TO PHC Soni	Visit to PHC Soni MO was present at visit time.PHC is neat and clean at visit time.	Dr.Meena.Watti Dist Ayush Officer 1/08/2018	Discuss with	District level	Yes	NO
KTS Ayush cell	Visit to AYUSH cell KTS gondia.review about AYUSH OPED IPD and medicine.And attend CME	Dr.Meena.Watti Dist Ayush Officer 3/08/2018	Discuss with CS RMO	institute level	yes	No
Visit to PHC Bangaon	Visit to PHC Bangaon .Cleanliness is there.MO dispensary was present at VISIt time as incharge MO.	Dr.Meena.Watti Dist Ayush Officer 8/08/2018	Discuss with DHO and DRCHO	institute level	yes	No
Visit to MMU Salekasa ,Domatola,Phandharvani village.	VISIT at MMU salekasa with team.long book not updates.Many equipment not used .van not clean.Tour programee not display	Dr.Meena.Watti Dist Ayush Officer 9/08/2018	Discuss with DHO and DRCHO	institute 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
Deori Block (MMU, Ghonadi PHC, THO Office)	Visit to Deori MMU, PHC Ghonadi and THO Office deori, In MMU .some of equipment not in used. Baby weighing machine not give proper reading. In PHC Ghonadi paracetamol not available. Maher ghar not in use. Atenndet not present their. Pt self doing broming. Ward unclean and very dirty.	Dr.Meena.Watti Dist Ayush Officer 21/08/2018	Discuss with DHO and DRCHO	District level		
SalekasaBlock (PHC Kawrabandh, PHC Bangaon)	In kawrabandh PHC Delivery rate very poor.Biomedical Waste not segregated proper manner. Referral rate is too much. Maher ghar not in use. Premisis not clean. Biometric machine not working.Dispensary OPD IPD was very low due to deputation at PHC.Tab PCM Not available at PHC.At visit time	Dr.Meena.Watti Dist Ayush Officer 23/08/2018	Discuss with DHO and DRCHO	District level		
Deori Block. (PHC Mulla. Sub Cent Birsi)	In PHC Mulla maher ghar is not in working condition. There is no available freeze TV, bed . Delivery rate is poor.Visit to subcenter Birasi ANM was present at visit time3	Dr.Meena.Watti Dist Ayush Officer 28/08/2018	Discuss with DHO and DRCHO	District level	Letter has been sent	
Visit THO Goregaon,PHC Kawalewada	Visit to PHC kawalewada.MO not present at visit time.all physical report updates.ward clean but no bet sheet on bet .no net on window.	Dr.Meena.Watti Dist Ayush Officer 29/08/2018	Discuss with DHO and DRCHO	District level		
KTS Ayush cell	Visit to ayush cell KTS gondia.review about AYUSH OPED IPD and medicine.Attded CME	Dr.Meena.Watti Dist Ayush Officer 30/08/2018	Discuss with CS RMO	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
District Gondia - IPHS Co-ordinator						
Salekasa Block Visit to MMU Salekasa ,Domatola,Phandharvani village.	VISIT at MMU salekasa with team.log book not updates.Many equipment not in used .van not clean.Tour programee not display in village level. Lab technician not give proper response. Medicine stock book not upadated.	IPHS Coordinator, Dr.Swarnrekha upadhyay 9/08/2018	Discuss with DRCHO	MMU Level	No	No
Deori Block (MMU,Ghonadi PHC,THO Offie)	Visit to Deori MMU, PHC Ghonadi and THO Office deori, In MMU .some of equipment not in used. Baby weighing machine not give proper reading. In PHC Ghonadi paracetamol not available. Maher ghar not in use. Attained not present their. Pt self doing broming	Dr Swarnarekha Upadhyay IPHS Coordinator 21/08/2018	Discuss with DRCHO, and drugware incharge.	MMU Level, and PHC Level	No	PHC level
SalekasaBlock (PHC Kawrabandh, PHC Bargaon)	In kawrabandh PHC Delivery rate very poor.Biomedial Waste not segregated proper manner. Referral rate is too much. Maher ghar not in use. Premisis not clean. Biometric machine not working.	Dr Swarnarekha Upadhyay IPHS Coordinator 23/08/2018	Discuss with MO	PHC Level	No	PHC level
Deori Block. (PHC Mulla. Sub Cent Birsi)	In PHC Mulla maher ghar not in use. HLL Reporting not hand over to pt on time HLL Reporting is too late. Delivery rat is poor...	Dr Swarnarekha Upadhyay IPHS Coordinator 28/08/2019	Discuss with MO	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gondia - M&E OFFICER						
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR .	Mr.Ukadas R.Bisen (District M&E officer) 03/08/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR.	Mr.Ukadas R.Bisen (District M&E officer) 06/08/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
PHC Keshori and MMU Arjuni Morgaon	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR .MMU shivramtola Visited and instructions for Log book maintainace,Medicine Stock book updation,Master file updation,village visit as per ATP. Generator of Dispensary Vehicle notfunctional.	Mr.Ukadas R.Bisen (District M&E officer) 08/08/2018	All the lacunas are discussed with concern and written in Visit book	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bijepar and MMU Salekasa	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR .MMU shivramtola Visited and instructions for Log book maintainace,Medicine Stock book updation,Master file updation,village visit as per ATP. Generator of Dispensary Vehicle notfunctional.	Mr.Ukadas R.Bisen (District M&E officer) 09/08/2018	All the lacunas are discuused with concern and written in Visit book	Facility Level	Yes	No
District Gondia -EMS Co-ordinator						
RH DEORI	Coolax spray,Mistdress spray,vinodine spray,inj.Lignocain,inj.Mannitol,inj.Sodium valporate,Inj.Dopamine,inj.dobutamine,inj.Noradrenaline,inj.Nitroglycerine,syp.Paracetamol,inj.Calcium carbonate,Activated charcoal,syp.Paracetamol,inj.Paracetamol,Tab.Amlodipine are not available.	EMS Coordinator,Gondia,6.8.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SOUNDAD	Providine iodine solution,inj.Atropine,inj.Hydrocortisone,inj.Dexamethasone,inj.Lignocain,Tab.amlodipine,inj.amiarone,syp.Paracetamol,Pain spray,inj.dopamine,inj.Dobutamine,inj.Noradrenaline,inj.Sodium valporate,inj.Nitroglycerine,Syp.Paracetamol,Tab.Amlodipine are not available.	7.8.2018	Discussed with 108MO,DM,ZM,CS Sir	Division level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH ARJUNI MOR	inj.Hydrocortisone,inj.calcium carbonate,inj.Dopamine,inj.Nitroglycerine,inj.Amiadarone,Tab.Aspirine,Tab.Isosorbide dinitrate,inj.dobutamine,inj.Aspirine,Inhaler Beclomethasone,Inhaler Salbutamol are not available.Search light is not available.stock register is incomplete.	8.8.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH GOREGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.dopamine,inj.Dobutamine,inj.Noradrenaline,inj.KCL,Inhaler Beclomethasone,inj.Amiadarone ,syp.Paracetamol are not available.Stock book is incomplete.	10.8.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SALEKASA	Providine iodine solution,Vinodine spray,inj.Calcium carbonate,inj.Dopamine,inj.Dobutamine,Inhaler solbutamol,inhaler Beclomethasone,inj.amiadaron e,syp.Paracetamol,inj.Paracetamol,inj.Lignocain,Tab.Isosorbide dinitrate are not available.	14.8.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SOUNDAD	Providine iodine solution,inj.Atropine,inj.Hydrocortisone,inj.Dexamethasone,inj.Lignocain,Tab.amlodipine,inj.amiadarone,syp.Paracetamol ,Pain spray,inj.dopamine,inj.Dobutamine,inj.Noradrenaline,inj.Sodium valporate,inj.Nitroglycerine,Syp.Paracetamol,Tab.Amlodipine are not available.	18.8.2018	Discussed with 108MO,DM,ZM,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 ARJUNI MOR	inj.Hydrocortisone,inj.calcium carbonate,inj.Dopamine,inj.Nitroglycerine,inj.Amiadarone,Tab.Aspirine,Tab.Isosorbide dinitrate,inj.dobutamine,inj.Aspirine,Inhaler Beclomethasone,Inhaler Salbutamol are not available.Search light is not available.stock register is incomplete.	18.8.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH DEORI	Coolex spray,Mistdress spray,vinodine spray,inj.Lignocain,inj.Mannitol,inj.Sodium valporate,Inj.Dopamine,inj.dobutamine,inj.Noradrenaline,inj.Nitroglycerine,syp.Paracetamol ,inj.Calcium carbonate,Activated charcoal,syp.Paracetamol,inj.P aracetamol,Tab.Amlodipine are not available.	20.8.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH GOREGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.dopamine,inj.Dobutamine,inj.Noradrenaline,inj.KCL,Inhaler Beclomethasone,inj.Amiadarone ,syp.Paracetamol are not available.Stock book is incomplete.	21.8.2018	Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
RH SADAK ARJUNI	Antiseptic solution,inj.Dopamine,inj.dobutamine,Inhalelr Beclomethasone,Inhaler Salbutamol,inj.sodium valporate,Tab.Amlodipine,inj.Amiadarone,inj.Isosorbide dinitrate,Tab.Amlodipine are not available.Consumable:-surgical gloves,Triangular bandages,sample collection kit,tracheostomy tube,Right angle shivel connector are not available.Teeth guard is not available.Cervical collar is broken.	21.8.2018	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 AMGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.Dopamine,Inj.Do butamine,inj.Fruceimide,inj.Li gnocain,inj.amiadarone,inj.Ma nmitol,syp.Paracetamol are not available.	23.8.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	inj.Dopamine, Dobutamine,inj.Noradrenaline, inj.Nitroglycerine,inj.Morphine ,inj.Pheniramine maleate are not available.Search light is not in working condition.ambulance focus light is not in proper working condition.stock register is incomplete.	24.8.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC EKODI	Inj.Dopamine,inj.dobutamine,i nj.Noradrenaline,inj.Nitroglyce rine,syp.Paracetamol,inj.KCL are not available.	25.8.2018	Discussed with 108MO,DM,ZM,CS Sir & supervisor	Division level	yes	No
SDH TIRODA	inj.Calcium carbonate,inj.Dopamine,inj.Do butamine,inj.Noradrenaline,inj. Nitroglycerine,inj.Lignocain,in j.Mannitol,inj.Diazepam,Inhala r Beclomethasone are not avaiable.stock book is incomplete.	28.8.2018	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, Vinodine spray, inj. Calcium carbonate, inj. Dopamine, inj. Dobutamine, Inhaler solbutamol, inhaler Beclomethasone, inj. amiodaron e, syp. Paracetamol, inj. Paracetamol, inj. Lignocain, Tab. Isosorbide dinitrate are not available.	29.8.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH CHICHGAD	Mistdress spray, vinodine spray, inj. Noradrenaline, inj. atropine, inj. Paracetamol, inj. Dopamine, inj. Dobutamine, inj. Noradrenaline, inj. Ondansetron, inj. KCL are not available. Inhaler Beclomethasone, Inhaler Salbutamol, inj. Sodium valporate, syp. Paracetamol are not available. Search light is not available.	30.8.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
PHC DAWWA	Pain spray, inj. Dopamine, inj. Dobutamine, inj. Noradrenaline, inj. Nitroglycerine, inj. KCL, Tab. Isosorbide Dinitrate, syp. Paracetamol, inj. Paracetamol are not available. Search light is not available. stock book is incomplete.	31.8.2018	Discussed with 108MO, DM, ZM, CS sir	District Level	yes	No
District Gondia - RKSK Co-ordinator						
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	RKSK Co-ordinator (Ajit Singh), 8/8/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	10/08/2018	MS	ICTC Councillor	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
BGW HOSPITAL GONDIA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	13/08/2018	MS	Incharg Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	14/08/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	21/08/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	24/08/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	29/08/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	31/08/2018	MS	ICTC Councillor	Yes	

District Gondia - Legal Counsellor

Adv. Rekha Kantode Sapate	In Cr. Case No 807/2013 State Vs Dr Rajesh Likhari	Adv. Rekha Kantode Sapate, Legal Counsellor, KTS Gondia,07/08/2018	No Need	District Level ,No Need	No	
Adv. Rekha Kantode Sapate	Hospital Inspection Visit	8/8/2018	No Need	District Level ,No Need	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
Adv. Rekha Kantode Sapate	Meeting at DD office Nagpur regarding all court cases	8/10/2018	No Need	District Level ,No Need	No	
Adv. Rekha Kantode Sapate	Review Meeting At Pune vishrant wadi	23/08/2018 to 25/08/2018	No Need	District Level ,No Need	No	
District Gondia - Accountant Amgaon						
PHC Kalimati, PHU Nansari	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify	Shri H. R. Pandilwar, Accountant, Amgaon,03/08/2018 & AM 09.00		Yes	Block and By THO	Yes
PHC Tigaon, SC Tigaon	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify	& 04/08/2018 AM 08.45		Yes	Block and By THO	Yes
PHC Thana	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify	& 08/08/2018 AM 08.45		Yes	Block and By THO	Yes
PHC Bangaon	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify	& 09/08/2018 AM 10.00		Yes	Block and By THO	Yes
SC Pangaon, Tigaon, SC Jamkhari, SC Kopitola	ASHA & SC, VHNSC Visit & The Cash Book, and Other Records Verify,	& 11/08/2018 AM 09.15		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
PHC Kalimati	The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify	& 13/08/2018 09.00 AM		Yes	Block and By THO	Yes
PHC Kalimati & VHNSC, PHC Thana , Gondia	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify & PT Chalan For E Return Information	& 14/08/2018 09.00 AM		Yes	Block and By THO	Yes
DHO Gadchiroli	Preparation Visit For CRM Team	& 16/08/2018 06.00 AM		Yes	Block and By THO	Yes
DHO Gadchiroli	Preparation Visit For CRM Team	8/17/2018		Yes	Block and By THO	Yes
DHO Gadchiroli	Preparation Visit For CRM Team	8/18/2018		Yes	Block and By THO	Yes
DHO Gadchiroli	Preparation Visit For CRM Team	8/19/2018		Yes	Block and By THO	Yes
SC Biesi & SC Karanji	ASHA & SC, VHNSC Visit & The Cash Book, and Other Records Verify,	& 21/08/2018 09.15 AM		Yes	Block and By THO	Yes
SC Chirchalband & VHNSC	ASHA & SC, VHNSC Visit & The Cash Book, and Other Records Verify,	& 22/08/2018 10.15 AM		Yes	Block and By THO	Yes
SC Padampur, SC Risama & VHNSC	ASHA & SC, VHNSC Visit & The Cash Book, and Other Records Verify,	& 22/08/2018 10.15 AM		Yes	Block and By THO	Yes
SC Bhosa & SC Nansari	ASHA & SC, VHNSC Visit & The Cash Book, and Other Records Verify,	& 22/08/2018 10.15 AM		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 Girola & SC Bhosa	ASHA & SC, VHNSC Visit & The Cash Book, and Other Records Verify,	& 22/08/2018 10.15 AM		Yes	Block and By THO	Yes
PHC Bangaon & VHNSC , Gondia	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Records Verify & Deposit PT chalan For SBI Gondia	& 29/08/2018 11.00 AM		Yes	Block and By THO	Yes
SC Biesi & SC Karanji	ASHA Visit & The Cash Book, and Other Records Verify,	& 31/08/2018 09.15 AM		Yes	Block and By THO	Yes

District Gondia - Asha Co-ordinator

Kamtha , Mangrutola,Budhutola	ASHA HBNC visit & imminization Satra	ASHA Co-ordinator,8/2/2018		YES	Block & By tho	yes
Lambatola.Chiramantola ,Sindhitola	ASHA HBNC visit & imminization Satra	8/6/2018		YES	Block & By tho	yes
Birsi.Mogarrra.Khatiya	ASHA HBNC visit & imminization Satra	8/8/2018		YES	Block & By tho	yes
Kharra Ozitola	ASHA HBNC visit & imminization Satra	8/9/2018		YES	Block & By tho	yes
Banathar,Korni,Kati,	ASHA HBNC visit & imminization Satra	8/11/2018		YES	Block & By tho	yes
Garra Ghiwari	ASHA HBNC visit & imminization Satra	8/13/2018		YES	Block & By tho	yes
Nagra Chandnitola Lodhitola	ASHA HBNC visit & imminization Satra	8/14/2018		YES	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
Navgegaon Dhapewada,	ASHA HBNC visit & imminization Satra	8/16/2018		YES	Block & By tho	yes
Laitola Pandharbodi Dasgaon	ASHA HBNC visit & imminization Satra	8/18/2018		YES	Block & By tho	yes
Dattora Gudma Tandatoli	ASHA HBNC visit & imminization Satra	8/20/2018		YES	Block & By tho	yes
Panjara,Chipiya,Sindhito la	ASHA HBNC visit & imminization Satra	8/21/2018		YES	Block & By tho	yes
Katantola Halbitola Tandatolai	ASHA HBNC visit & imminization Satra	8/23/2018		YES	Block & By tho	yes

District Gondia - THO Arjuni Mor.

PHC Channabakti, SC Bhivkhidki, SC Dongargaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	Taluka Health Office Arjuni Mor.,01/08/2018 & 01.30PM		Yes	Block and By THO	Yes
PHC Channabakti, SC Nimgaon, SC Bondgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	10/08/2018 & 11.00 AM		Yes	Block and By THO	Yes
PHC Dhabepauni, Sc Navegaon, SC Kholi, SC Mungli, SC Dhabepauni	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	13/08/2018 & 11.10 AM		Yes	Block and By THO	Yes
DHO Office , Gadchiroli	CRM Team Visit Prepration	16/08/2018 & 08.00 AM		Yes		
PHC Keshori, PHC Mahgaon, RH Navegaonbandh	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	21/08/2018 & 09.00 AM		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
PHC Keshori, SC Ilda, SC Keshori, SC parastola	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	28/08/2018 & 11.00 AM		Yes	Block and By THO	Yes
PHC Dhabepauni, SC Zansinagar, SC Bonde	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	29/08/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC Gothangaon, PHC Keshori, PHC Korambhitola	Kayakalp Programme Pree Assessment Prepration	30/08/2018 & 11.55 AM		Yes	Block and By THO	Yes
District Gondia - Accountant						
PHC Channabakti, SC Channa, SC Bakti, SC Nimgaon	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	Arjuni Morgaon,10/08/2018 & 12.30 PM		Yes	Block and By THO	Yes
NRHM Office Gondia	ANM Rationalization & HMIS Validation Committee Meeting	18/08/2018 & 09.00 AM		Yes		
PHC Keshori, PHC Mahagaon, SC Bori, SC Chicholi	HIGH Risk Villages in Flood Area, PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	21/08/2018 & 09.30 AM		Yes	Block and By THO	Yes
PHC Korambhitola, SC Budhewada, SC Dhabetekadi, SC Korambhi	HIGH Risk Villages in Flood Area, PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	23/08/2018 & 12.30 PM		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
PHC Gothangaon, SC Gothangaon, SC Pratapgadh	HIGH Risk Villages in Flood Area, PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	24/08/2018 & 12.30 PM		Yes	Block and By THO	Yes
PHC Keshori, SC Ilada, SC Parastola, SC Rajoli	HIGH Risk Villages in Flood Area, PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	28/08/2018 & 11.00 AM		Yes	Block and By THO	Yes
PHC Dhabepawani, SC Pawani, SC Kanholi, SC Zasinagar	HIGH Risk Villages in Flood Area, PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	29/08/2018 & 02.00 PM		Yes	Block and By THO	Yes
District Gondia - THO Tirora						
Lakhegaon, Wadegaon	HMIS Validation Weekly Meeting	M.O.Rahangdale Prog.Assist.TH0 Office Tirora,17.07.18		Yes	Block and By THO	No
Karti, Paraswada	RCH Registration & Child Updation Visit	19.07.18		Yes	Block and By THO	No
Mundikota	HMIS Validation Weekly Meeting	21.07.18		Yes	Block and By THO	No
PHC Indora	Monthly Meeting Visit RCH updation Instruction, JSSK Report, Other Report	29.07.18		Yes	Block and By THO	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 Wadegaon	Attend Monthly Meeting Reporting	31.07.18		Yes	Block and By THO	No

District Chandarpur - DHO

Collector Office	Meeting under chairmanship of Hon.Swadhin Kshatriya Chief Secretary	Dr.Prakash Sathe, DHO, Dt.07/08/2018	Attending meeting	District level		
Tekadi village, Taluka Mul & Navegaon village, Taluka Saoli	Outbreak control meeting & review	Dr.Prakash Sathe, DHO, Dt.11/08/2018	Meeting & review	Taluka level		
Chimur	Hon.Chief Ministers visit	Dr.Prakash Sathe, DHO, Dt.16/08/2018	Visit & review	Block level		
Collector Office, Vitthalwada and Dhaba at Taluka Gondpipri	Poshan Samanvay Samiti Sabha at Collector office and outbreak control meeting at Gondpipri	Dr.Prakash Sathe, DHO, Dt.18/08/2018	Attending meetings	District level and Block level		
Collector Office	Hon.Chief Minister VC	Dr.Prakash Sathe, DHO, Dt.23/08/2018	Attending VC	District level		
Collector Office	MRVC District Task Force meeting	Dr.Prakash Sathe, DHO, Dt.24/08/2018	Attending meeting	District level		
Hotel Tristar and District Hospital Chandrapur	MRVC Workshop at Hotel Tristar and VC at DH	Dr.Prakash Sathe, DHO, Dt.29/08/2018	Workshop and VC	District level		
Ballarpur, Rajura, Dewada, Mangi	ST Commission visit	Dr.Prakash Sathe, DHO, Dt.31/08/2018	Visit	Block level		

District Chandarpur - CS

RH RAJURA	HOSPITAL VISIT	Chandrapur CS,Dr.NIVRUTTI RATHOD 02/8/2018	Visit & review	Block level		
RH GADCHANDUR	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 02/8/2018	Visit & review	Block level		
RH KORPANA	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 02/8/2018	Visit & review	Block level		
RH BALLARPUR	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 10/8/2018	Visit & review	Block 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
RH GONDPIPRI	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 10/8/2018	Visit & review	Block level		
SDH MUL	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 11/8/2018	Visit & review	Block level		
RH NAGBHID	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 11/8/2018	Visit & review	Block level		
RH SINDEWAHI	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 11/8/2018	Visit & review	Block level		
SDH WARORA	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 13/8/2018	Visit & review	Block level		
SDH CHIMUR	HOSPITAL VISIT	Dr.NIVRUTTI RATHOD 16/8/2018	Visit & review	Block level		
District Chandarpur - DRCHO						
Tamilnadu	State Study Tour for Maternal Death	Dr.Sandip Gedam, DRCHO, 01/08/2018 to 04/08/2018	Study tour	--		
Gadchiroli, Dhanora	CRM Team visit	Dr.Sandip Gedam, DRCHO, 18/08/2018	Visit	--		
Ballarpur, Gondpipri	THO/PHC visit	Dr.Sandip Gedam, DRCHO, 21/08/2018	Visit & review	Block level		
Pombhurna	THO/PHC visit	Dr.Sandip Gedam, DRCHO, 24/08/2018	Visit & review	Block level		
Bramhapuri	Block Facilitator interview	Dr.Sandip Gedam, DRCHO, 28/08/2018	Interview	Block level		
District Chandarpur - DPM						
Pune	Workshop at Yashada	Shri.Shriniwas Mulawar, DPM, 02/08/2018 to 04/08/2018	Attending workshop	--		
Warora	Visit to Taluka & Anandwan	Shri.Shriniwas Mulawar, DPM, 23/08/2018	Visit & review	Block level		
District Chandarpur - QA Co-ordinator						
SDH Warora	NQAS ass./Laqshya ass.	Chandrapur QA Coordinator,Dr. P.K.Jiwode, Co-ordinator dt. 23.08.2018	-	Facility Level	No	No
District Chandarpur - IPHS Co-ordinator						
RH Ballarpur	about ODF	Dr. Yashashree Musale (IPHS Co-ordinator)8/8/2018	recommended	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 Rajura	faber sinduri, HLL , BMW management, specialist panel management	Dr. Yashashree Musale (IPHS Co-ordinator)14/08/2018	recommended	Facility		
PHC Visapur	faber sinduri, HLL , BMW management	Dr. Yashashree Musale (IPHS Co-ordinator)14/08/2019	recommended	Facility		
SDH Warora	faber sinduri, HLL , BMW management, specialist panel management	Dr. Yashashree Musale (IPHS Co-ordinator)21/8/2018	recommended	Facility		Block
District Chandarpur - Dy.Engineer						
SC-chintaldhaba, dewadakh, dongarhaldi, ghatkul dewada buj	Inspection of survey work	Nilesh Khade Dy. Engineer 02.08.2018	Inspection of SC survey work under Health wellness programme			
SDH Warora	Inspection of site work	Nilesh Khade Dy. Engineer 03.08.2018	Inspection of site work under LDR programme & trauma center			
SDH Mul & SC-Chikhali, chimda, kelzar, Nandgaon, Jansurla, Bhejgaon	Inspection of site work	Nilesh Khade Dy. Engineer 04.08.2018	Inspection of site work under LDR programme & Inspection of SC survey work under Health wellness programme			
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 06.08.2018	Inspection of Site works			
SC-Kumbezari,Pudiyal mohda,lambori,Nagralla, Hirapur,Bhari,Nandappa	Inspection of site work	Nilesh Khade Dy. Engineer 08.08.2018	Inspection of SC survey work under Health wellness programme			
PHC-saori, tadali,	For Site Inspection.	Nilesh Khade Dy. Engineer 10.08.2018	site inspection			
SC chinchala , Phc Tadali	For Site Inspection.	Nilesh Khade Dy. Engineer 13.08.2018	Site visit at plastering work			
PHC-saori, tadali,	For Site Inspection.	Nilesh Khade Dy. Engineer 21.08.2018	site inspection			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Warora	For Site Inspection.	Nilesh Khade Dy. Engineer 23.08.2018	inspection for LDR & Eye OT Repairing work			
Phc saori	For Site Inspection.	Nilesh Khade Dy. Engineer 29.08.2018	site inspection			
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 30.08.2018	site inspection			
District Chandarpur - Jr.Engineer						
SC-chintalhaba, dewadakhu, dongarhaldi, ghatkul dewada buj	Inspection of survey work	Dhiraj D. kasarlewar Junior Engineer 02.08.2018	Inspection of SC survey work under Health wellness programme			
SDH Warora	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.08.2018	Inspection of site work under LDR programme			
SDH Mul & SC-Chikhali, chimda, kelzar, Nandgaon, Jansurla, Bhejgaon	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 04.08.2018	Inspection of site work under LDR programme & Inspection of SC survey work under Health wellness programme			
PHC Saori & SC	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 06.08.2018	Inspection of Main phc building brick work is in progress			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 07.08.2018	Inspection of site work of phc & qtr of casting of Vert.Col of main phc bldg & also checking steel of staircase for Ty-III Qtr bldg			
SC-Kumbezari,Pudiyal mohda,lambori,Nagralla, Hirapur,Bhari,Nandappa	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 08.08.2018	Inspection of SC survey work under Health wellness programme			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Subcenter Chinchala& Phc- Tadali	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 10.08.2018	Inspection of finishing work of SC bldg			
PHC- saori & Tadali	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 14.08.2018	Inspection of Main phc building brick work is progress			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 20.08.2018	Inspection of lintel beam of mainphc bldg			
SDH Warora	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 23.08.2018	Inspection of site work under LDR programme			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 27.08.2018	Inspection of lintel beam of mainphc bldg			
SC Chinchala& Phc Tadali	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 28.08.2018	Inspection of plastering work			
PHC saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 30.08.2018	Checking of steel reinforcement for GF Main phc building slab			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 31.08.2018	Inspection of lintel beam of mainphc bldg & Ty-III qtr slab centring work is progress			
District Chandarpur - RBSK Co-ordinator						
RBSK Rajura	Nil	Ku. Shweta Ainchwar (DPS RBSK) 14/08/2018	Nil	Nil	Yes	Block

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RBSK Warora 1	Nil	Ku. Shweta Ainchwar (DPS RBSK) 21/08/2018	Nil	Nil	Yes	Block
District Chandarpur - PCPNDT Counsellor						
visit to warora for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 02/08/2018	NIL	NIL	NIL	NIL
visit to bhadrawati for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 03/08/2018	NIL	NIL	NIL	NIL
visit to Ghuggus for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 28/08/2018	NIL	NIL	NIL	NIL
visit to bramhapuri for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 30/08/2018	NIL	NIL	NIL	NIL
visit to warora and chimur for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 31/08/2018	NIL	NIL	NIL	NIL
District Chandarpur - Sickle Cell & RKS Co-ordinator						
DH Chandrapur	1)HPLC machine Print not working properly 2)buffer chemical 3) SGNV Bft information not properly	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 01/08/2018	1) Printing cortrige problem 2) information given to LT rquirment given to dist level 3) SGNV Bft information given to pts	Dist level	Yes	NO
Pune office	1) DHP Workshop	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 03/08/2018	1) DHP Workshop	Block/RH/phc	Yes	NO
SHS	1)Rks -sicklecell Meeting 2) Rks Pip overview 3)Viswas trg overview 3) sickle cell PIP Discuss	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 8/08/2018	1)Rks unit check properly 2) Viswas trg planning discuss 2) sickle cell grant	Block/RH	Yes	yes
District Chandarpur - Arsh Co-ordinator						
ARSH Clinic RH Rajura	PIP.Discustion.Outreach Pro.Discustion.Expendechuer dis.,Reporting disc.,register Checkup	Smt.Yogita Ambekar, ARSH Co-ordinator Dt.13/08/2018	-	CS 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
ARSH Clinic RH Bramhapuri	PIP.Discution.Outreach Pro.Discution,Expendechuer dis.,Reporting disc.,register Chekup.	Smt.Yogita Ambekar, ARSH Co-ordinator Dt.30/08/2018	-	CS Level	Yes	-
ARSH Clinic SDH Warora	PIP.Discution.Outreach Pro.Discution,Expendechuer dis.,Reporting disc.,register Chekup.	Smt.Yogita Ambekar, ARSH Co-ordinator Dt.31/08/2018	-	CS Level	Yes	-
District Chandarpur - THO Ballarpur						
SC -Manora	1) PMMVY data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale ,Ballarpur THO 04/08/2018	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 07/08/2018	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3)PMMVY data entry not done	Dr. Prakash M. Nagrale THO 8/08/2018	yes	PHC	NO	at MO phc level
SC -Bamni	1 RCH data entry not done 2)SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 10/08/2018	yes	SC	NO	at ANM level
Sivni Grampanchant	1PMMVY data entry not done 2)PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 14/08/2018	yes	Grampanchant	Yes	at bdo level
SC- Palasgaon	1 RCH data entry not done 2)SC over all work ok 3)PMMVY data entry not done	Dr. Prakash M. Nagrale THO 21/08/2018	yes	SC	NO	at ANM level
SC- Nandgaon	1 RCH data entry not done 2)SC over all work ok 3)PMMVY data entry not done	Dr. Prakash M. Nagrale THO 23/05/2018	yes	SC	NO	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
kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleeching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 29/05/2018	yes	Grampanchant	Yes	at bdo level
kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleeching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 30/08/2018	yes	Grampanchant	Yes	at bdo level
District Chandarpur - Accountant						
PHC Kalmana	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 03/08/2018	-	PHC	NO	-
sc nandgeo pode	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 08/08/2018	-	PHC	NO	-
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 03/08/2018	-	PHC	NO	-
PHC kothari	1) pfms software not payment 2) audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 17/08/2018	-	PHC	NO	-
PHC kothari	1) Cash book not updated 2) audit compalaince no submit 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 25/08/2018	-	PHC	NO	-
District Chandarpur - DEO						
PHC- kothari	1) RCH data entry not done 2) DHIS-2 report 3)3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 02/08/2018	-	phc	NO	-
PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator,DEO 07/08/2018	-	PHC	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-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 10/08/2018		PHC-SC	NO	-
PHC- kothari	1) RCH data entry not done 2) DHIS-2 report 3)3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 21/08/2018	-	phc	NO	-
PHC- kalmana/sc palasgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 24/08/2018	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 28/08/2018	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 31/08/2018	-	phc	NO	-

District Chandarpur - BCM

Kalmana	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 02/08/2018,BCM	-	PHC	NO	
kothari	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 07/08/2018	-	PHC	NO	
Amdi	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 09/08/2018	-	SC	NO	
palasgaon	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 14/08/2018	-	PHC	NO	
Kawadjai	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 21/08/2018	-	SC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 24/08/2018	-	PHC	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
kothari	1) Asha Record 2) Asha Monthly Meeting 3) Ash HBNC VISIT	Madhuri Eknath Bhure 29/08/2018	-	PHC	NO	
District Chandarpur - THO Bhadrawati						
Ghodapeth	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO Bhadrawati), Date:-3/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-4/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, Ashata, Viloda	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-8/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-9/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Cheqtirawanja, Ghonad, Chalbardi	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-14/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-20/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Nandori, SC Belgaw, Shegaw	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-23/8/2018	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
SC Sagara, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-24/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Sc Pirali, SC Dhanoli	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-29/8/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
District Chandarpur - Accountant						
PHC Majari, SC Patala	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:- 3/8/2018	Completion of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 4/8/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Dongargaon, SC Mangali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 06/8/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/8/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Mudholi, SC Viloda	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 14/8/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Nandori, SC Pirali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:-16/8/2018	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 Dhanoli, SC Waigaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 20/8/2018	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:- 23/8/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Sagara	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 24/8/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
District Chandarpur - BCM						
SC Nandor	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:- 3/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
SC Dhanoli	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:- 8/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
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:- 13/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Majari	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:- 14/8/2018	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
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:- 20/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
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:- 21/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon	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:- 23/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda	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:- 24/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi	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:- 31/8/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
District Chandarpur - THO Bramhapuri						
PHC-ArherNavargaon, SC-Sondri	PHC Clines	Dr. V. V. Dudhapachare THO Bramhapuri 07/8/2018	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			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-Maldongari	PHC Clines	Dr.V. V. Dudhapachare 08/08/2018	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-Gangalwadi, SC-Rui	PHC Clines	Dr.V. V. Dudhapachare 9/8/2018	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-Mendki, SC-Ekara	PHC Clines	Dr.V. V. Dudhapachare 10/8/2018	PHC Premises area not clean & Urgently take action			
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Mudza, SC-Wandra	PHC Clines	Dr.V. V. Dudhapachare 14/08/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandarpur - Accountant						
PHC-Gangalwadi, SC-Rui	Audit Information	Accountant Bramhapuri, Shri. S.C. Shahare 9/8/2018	All documents will be preprepared for Concrant Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
PHC-Mendki, SC-Ekara	Audit Information	Shri. S.C. Shahare 10/8/2018	All documents will be preprepared for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book	PHC Level	Yes	
PHC-Mudza, SC-Wandra	Audit Information	Shri. S.C. Shahare 14/8/2018	All documents will be prepad for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
District Chandarpur - DEO						
PHC-Mendki, SC-Ekara	MCTS Workplan Generation	DEO Bramhapuri, Shri. S.M. Khobragade 10/8/2018	MCTS Mother & Child Workplan Not generate in proprar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivery Point		Delivery rate is low as per norms			
PHC-Mudza, SC-Wandra	MCTS Data Updation	Shri. S.M. Khobragade 14/8/2018	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Cleanness		Aware to Premises cleanness			
SC-Torgaon bk, SC-Kaleta	MCTS Workplan Generation	Shri. S.M. Khobragade 20/8/2018	MCTS Mother & Child Workplan Not generate in proprar Date	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
District Chandarpur - BCM						
PHC-ArherNavargaon, SC-Sondri	B. F. not signed on Asha's record register	BCM Bramhapuri, Shri. S.D. Mahadole 7/8/2018	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 destroyed the medicene whenever medicine expired			
PHC-Chaugan, PHC-Mendki	HBNC form not filled properly					
19/05/2015	Asha not maintained record regulery	Shri. S.D. Mahadole 8/8/2018	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	
19/05/2015	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-Gangalwadi, PHC-Mudza	HBNC form not filled properly	Shri. S.D. Mahadole 10/8/2018	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					
SC Sondri, Village-Sawalgaon	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 14/8/2018	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-Gangalwadi, PHC-Mudza	HBNC form not filled properly	Shri. S.D. Mahadole 23/8/2018	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					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - THO Chandrapur						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4, SC Nakoda	Record seen & verify	DR Madhuri Meshram Chandrapur THO 01/08/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari, SC Marda	Cash book not update	DR Madhuri Meshram THO 02/08/2018	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 07/08/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 08/08/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Borda	Record seen & verify	DR Madhuri Meshram THO 10/08/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
HFWTC Nagpur	PMMVY Training	DR Madhuri Meshram THO 13/08/2018	Training	PMMVY Training		
PHC Ghuggus, SC Nakoda	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 14/08/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Morwa, SC Sakharwahi	1) SC Untied voucher not update 2) Cash book not update	DR Madhuri Meshram THO 16/08/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Yashwantnagar	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 18/08/2018	cashbook & vehicle log book update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, PHC Chichpalli	1) Check RCH Register 2) Cashbook not Update	DR Madhuri Meshram THO 21/08/2018	Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Dewada, Morwa, SC Yashwantnagar	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 23/08/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali	Record seen & verify	DR Madhuri Meshram THO 24/08/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Padmapur, PHC Chichpalli	Record seen & verify	DR Madhuri Meshram THO 28/08/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tadali, PHC Ghuggus	1) Cashbook not update 2) JSY Record veriry	DR Madhuri Meshram THO 29/08/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	1) Record seen & verify 2) Delivery Room not clean	DR Madhuri Meshram THO 31/08/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
District Chandarpur - Accountant						
PHC Durgapur, SC Bhatali	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Chandrapur Accountant 08/08/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
PHC Chichpalli, SC Borda	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 09/08/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC level	YES	
SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 14/08/2018	record updated	SC level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 16/08/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
SC Pipari, SC Marda	Record seen & verify	Ku. Jayanjali Meshram Acct. 18/08/2018	record updated	SC level	YES	
PHC Tadali, SC Sakharwahi	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 21/08/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC Level	YES	
PHC Durgapur, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 23/08/2018	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 28/08/2018	record updated	SC level	YES	
PHC Chichpalli, PHC Durgapur	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 30/08/2018	Cashbook updated within 3 days	PHC Level	YES	
District Chandarpur - DEO						
PHC Ghuggus, SC Nakoda	1 . RCH ANC Registration not complete 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon Chandrapur DEO 01/08/2018	EC / ANC Registration complete within 7 days	PHC & SC Level	YES	
PHC Chichpalli, SC Nagala	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 09/08/2018	RCH Registration complete within 8 days	PHC & SC Level	YES	
HFWTC Nagpur	PMMVY Training	Sandeep M. Moon DEO 13/08/2018	PMMVY Training	PMMVY Training	YES	
PHC Durgapur, SC Bhatali	1) RCH ANC Registration not complete 2) Child Immunization not update	Sandeep M. Moon DEO 16/08/2018	RCH Registration & updation complete within 6 days	PHC & SC Level	YES	
PHC Tadali, SC Sakharwahi	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 18/08/2018	ANC & Infant Registration complete & Update within 7 days	PHC & SC Level	YES	
PHC Chichpalli, SC Borda	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 21/08/2018	ANC Registration complete & Update within 7 days	PHC & SC Level	YES	
PHC Ghuggus, PHC Tadali	1) RCH Data entry not complete	Sandeep M. Moon DEO 24/08/2018	RCH ANC Registration complete within 6 days	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pandharkawada, SC Yashwantnagar	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 28/08/2018	RCH Data entry complete within 6 days	SC level	YES	
PHC Chichpalli, PHC Durgapur	1) RCH Data entry not complete	Sandeep M. Moon DEO 29/08/2018	RCH Data entry complete within 6 days	PHC Level	YES	

District Chandarpur - THO Chimur

PHC Bhis	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	THO Chimur, Dr. D. S. Meshram Date 07/08/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Khadsangi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 09/08/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 18/08/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Masal	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 24/08/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 27/08/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 31/08/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	

District Chandarpur - Accountant

PHC Khadsangi	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Accountant Chimur, Shri. T. G. Wankhede Date 13/08/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Shankarpur	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 18/08/2018	Conduct RKS GB & EC Meetings & Free Diet Registers updated	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 Masal	1) RKS GB & EC Meetings not Arrange 2) Maher Ghar Reg. Not Updated	Shri. T. G. Wankhede Date 20/08/2018	Maheer Ghar Reg. Updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Bhis	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 23/08/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Neri	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 24/08/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	

District Chandarpur - DEO

PHC Masal	1) RCH Mother Registration was not complete only 60 percent Reg. was done 2) Mother & Child updation was Incomplete	DEO Chimur, Shri. K. T. Gedekar Date 13/08/2018	informed to complete RCH Mother & Child Data entry & Updation	Facility	Yes	
PHC Neri	1) RCH Mother & Child Registration was not complete 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 14/08/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Shankarpur	1) RCH Mother & Child Registration was not complete 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 28/08/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Jambhulghat	1) RCH Mother & Child Registration was not complete 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 29/08/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	

District Chandarpur - BCM

PHC Bhis	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Level	BCM Chimur, Ku. D. S. Rohankar Date 9/08/2018	informed to Praper Follow up Sever Anemic Mother & 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 Neri	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 10/08/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 30/08/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandarpur - THO Gondpipri						
PHC DHABA	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Gondpipri THO ,Dr. Nagrade 01.08.2018	Instruction given to Medical Officer	Block Facility	yes	
PHC Tohogaon	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Dr. Nagrade 04.08.2018	Instruction given to Medical Officer	Block Facility	yes	
SC NANDVARDHAN	1))Sub center Bilding Not working 2)Cleanliness not satisfactory 3) poor Contener suurvey	Dr. Nagrade 6.08.2018	Instruction given to ANM& MPW	Block Facility	yes	
sc vithhalwada	1))Sub center Bilding Not working 2)Cleanliness not satisfactory 3) poor Contener suurvey	Dr. Nagrade 14.08- 2018	Instruction given to ANM	Block Facility	yes	
Sckharapeth	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. Nagrade 18.08.2018	Instruction given to ANM& MPW	Block Facility	yes	
SC CHKEDARUR	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagrade 21.08.2018	Instruction given to ANM	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Vedgaon	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagraade 25.08.2018	Instruction given to ANM	Block Facility	yes	
PHC Tohogaon	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Dr. Nagraade 28.08.2018	Instruction given to ANM	Block Facility	yes	
PHC Tohogaon	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Dr. Nagraade 29.08.2018	Instruction given to ANM	Block Facility	yes	
District Chandarpur - Accountant						
PHC Tohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Gondpipri A/C,Bajrang G. Gedam 01/08/2018	Instruction given to Medical Officer	Block level	yes	-
Phc Dhaba	1) Cash book not update 2)Asha Peyment Given 3) Stock Book not update	Bajrang G. Gedam 04/08/2018	Instruction given to Medical Officer	Block level	yes	-
sc aksapur	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 13/08/2018	Instruction given to ANM	Block level	yes	
sc wedgaon	1)Not Given Payment Jsy 2) Cash book not update 3)Fix Asset book not Updated	Bajrang G. Gedam 16/08/2018	Instruction given to ANM	Block level	yes	
sc Kudesaoili	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 20/08/2018	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 23/08/2018	Instruction given to Medical Officer	Block level	yes	-
PHC Tohogaon	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 27/08/2018	Instruction given to ANM	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
sc- Lathi	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 30/08/2018	Instruction given to ANM	Block level	yes	
District Chandarpur - DEO						
Phc -Dhaba	1)Internet Survices Not Available 2) JSY Ragister not available 3)OT Room Fan Not Working	Gondpipri DEO,Bhawana N. Sangade 01/08/2018	Instruction given to Mo	Block Facility	No	
sc-Nandwardhan	1) Suction Machine Not available 2)Rch Data Entry child Not Update 3)No.delivery in sc Building	Bhawana N. Sangade 13/08/2018	Instruction given to ANM	Block Facility	No	
sc_Wadholi/kharapeth	1) Suction Machine Not available 2)Rch Data Entry child Not Update Very Few Delivery in sc	Bhawana N. Sangade 15/08/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) not Cleanliness satisfactory 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 18/08/2018	Instruction given to ANM	Block Facility	No	
Phc -Dhaba	1)Internet Survices Not Available 2) JSY Ragister not available 3) not Cleanliness satisfactory	Bhawana N. Sangade 20/08/2018	Instruction given to Mo	Block Facility	No	
phc-Tohogaon	1) not Cleanliness satisfactory 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 22/08/2018	Instruction given to ANM	Block Facility	No	
SC wedgaon	1)very few Institutional Delivery 2) JSY Ragister not available 3) Rch Data Entry Not Update	Bhawana N. Sangade 26/08/2018	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandarpur - THO Jiwati						
PHC Patan	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	Dr. Bansod, THO Jiwati, Dt. 4/8/2018	YES	PHC	YES	
PHC Jiwati	1- RCH DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	Dr. Bansod, THO, Dt.08/04/2018	YES	SC	YES	
Nagrala	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	Dr. Bansod, THO, Dt.13/8/2018	YES	SC	YES	
Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	Dr. Bansod, THO, Dt.18/8/2018	YES	SC	YES	
Nokewada	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Dr. Bansod, THO, Dt.18/8/2018	YES	SC	YES	
Tekamadwa	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	Dr. Bansod, THO, Dt.23/8/2018	YES	SC	YES	
Bhari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Dr. Bansod, THO, Dt.23/8/2018	YES	SC	YES	
Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Dr. Bansod, THO, Dt.27/8/2018	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
Punaguda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Dr. Bansod, THO, Dt.27/8/2018	YES	SC	YES	
District Chandarpur - DEO						
Nagrala	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Vijay Dakre, DEO Jiwati, Dt. 14/8/2018	YES	PHC	NO	
Kumbezari	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Vijay Dakre, DEO, 14/8/2018	YES	SC	NO	
Kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3- VHNSC REGISTER NOT COMPLETE	Vijay Dakre, DEO, 14/8/2018	YES	SC	YES	
Pudiyam Mohda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Vijay Dakre, DEO, 21/8/2018	YES	SC	YES	
Tekamadwa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	Vijay Dakre, DEO, 21/8/2018	YES	SC	YES	
Wani	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Vijay Dakre, DEO, 24/8/2018	YES	SC	YES	
PHC Jiwati	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Vijay Dakre, DEO, 24/8/2018	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
Hirapur	1-WATER SUPPLY NOT SUFFICIENT 2- PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Vijay Dakre, DEO,28/8/2018	YES	SC	YES	
Shengaon	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	Vijay Dakre, DEO,28/8/2018	YES	SC	YES	
District Chandarpur - BCM						
Nagrala	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat, BCM Jiwati , Dt. 14/8/2018	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, Dt. 14/8/2018	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
Kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat, BCM, Dt. 14/8/2018	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, Dt. 21/8/2018	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, Dt. 21/8/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home leval & Asha HBNC Visit	Rajeshwar Bhagat, BCM, Dt. 24/8/2018	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 Jiwati	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home leval & Asha HBNC Visit	Rajeshwar Bhagat, BCM, Dt. 24/8/2018	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 leval & Asha HBNC Visit	Rajeshwar Bhagat, BCM, Dt. 28/8/2018	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 leval & Asha HBNC Visit	Rajeshwar Bhagat, BCM, Dt. 28/8/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandarpur - THO Korpana						
PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	THO Korpana, Dr. Bansod, THO, Dt. 2/8/2018	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, THO, Dt.06/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	Dr. Bansod, THO, Dt.10/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	Dr. Bansod, THO, Dt.20/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	Dr. Bansod, THO, Dt.10/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	Dr. Bansod, THO, Dt.20/08/2018	YES	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 Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Dr. Bansod, THO, Dt.29/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Matha	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Dr. Bansod, THO, Dt.20/08/2018	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, THO, Dt.29/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandarpur - Accountant						
PHC Naranda	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	Abdul Bari, Accountant Korpana, Dt. 2/8/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	Abdul Bari, Accountant Dt.05/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	Abdul Bari, Accountant Dt.13/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	Abdul Bari, Accountant Dt.13/08/2018	YES	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 Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Abdul Bari, Accountant Dt.13/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoygaon	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Abdul Bari, Accountant Dt.21/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Abdul Bari, Accountant Dt.21/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Abdul Bari, Accountant Dt.27/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Abdul Bari, Accountant Dt.27/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

District Chandarpur - BCM

PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	.Sandip Kamble, BCM, Dt. 2/8/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble, BCM, Dt.05/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINANCIAL REGISTER NOT DONE PROPERLY	Sandip Kamble, BCM, Dt.13/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT COMPLETED	Sandip Kamble, BCM, Dt.13/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-RECORDS NOT COMPLETE 2-COORDINATION WITH ASHA NOT GOOD	Sandip Kamble, BCM, Dt.13/08/2018	YES	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 Bhoygaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	Sandip Kamble, BCM, Dt.21/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-ASHA REGISTER NOT COM	Sandip Kamble, BCM, Dt.21/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	Sandip Kamble, BCM, Dt.27/08/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA REGIS	Sandip Kamble, BCM, Dt.27/08/2018	YES	TION TAKEN AT PHC LEVEL BY	YES	

District Chandarpur - THO Mul

PHC Chiroli & SC Janala	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	THO Mul, Dr. S. K. Meshram Dt. 04 /08/2018	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Junasurla	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 07 /08/2018	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chikhali & SC Dongargaon	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 13 /08/2018	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Bhejgaon & SC Chichala	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 16 /08/2018	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Chimada & SC Rajgad	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 21 /08/2018	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Rajoli & PHC Maroda	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 24/08/2018	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	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 Rajoli	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 28/08/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandarpur - Accountant						
PHC Bembal	1. Financial Record Updated 2. Physical Record Updated	Accountant Mul,Shri. D.D. Tekulwar Dt. 02/08/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
PHC Chiroli	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 07/08/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
PHC Maroda	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 10/08/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
PHC Chiroli & PHC Bembal	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 14/08/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 21/08/2016	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
PHC Maroda	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 24/08/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
District Chandarpur - DEO						
PHC Rajoli & SC Dongargaon	1. RCH Workplan Generation 2.RCH Due date & DHIS 2 updated 3. Physical Record Updated	DEO Mul,Shri. A.N. Adkine Dt. 06/08/2018	1. Instruct to Mothly rch Data Updation 2. Instruct to DHIS-2 Data Correction 3. Instruct to PMMVY	PHC Level	YES	-
PHC Bembal & SC Gadisurla	1. RCH Workplan Generation 2. Physical Record Updated 3. Delivary Point 4.pmmvy Updated	Shri. A.N. Adkine Dt. 10/08/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction 3. Instruct to PMMVY	PHC Level	YES	-
PHC Chiroli & SC Kelzar	1. RCH Workplan Generation 2. Physical Record Updated 3. Delivary Point 4. PMMVY Quary updated	Shri. A.N. Adkine Dt. 16/08/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction	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 Rajoli	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 24/08/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction 3. Instruct to PMMVY	PHC & SC Level	YES	-
SC Chichala & SC Bhejgaon	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness 4- pmmvy Updated	Shri. A.N. Adkine Dt. 29/08/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Workplan Generation 3. Instruct to PMMVY	SC Level	YES	
District Chandarpur - THO Nagbhid						
PHC Balapur SC Bond	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss About RKS Expenditure.	Nagbhid THO ,Dr. Vinod Madavi 7/08/2018	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 14/08/2018	-	PHC & SC	NO	
PHC Talodhi SC Kitadi	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 16/08/2018	-	PHC & SC	NO	
PHC Wadhona SC Gangasagar Heti	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 21/08/2018	-	PHC & SC	NO	
PHC Navegao Pandav SC Dongargao	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 24/08/2018	-	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
District Chandarpur - Accountant						
PHC Moushi SC Paharni	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Nagbhid A/C,Shri Prashant Junghare 09/08/2018	-	PHC & SC	NO	
PHC Wadhona SC Girgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 13/08/2018	-	PHC & SC	NO	NO
SC kanpa SC Minthur	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/08/2018	-	SC	NO	NO
SC Dongargao SC Sawargao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 24/08/2018	-	SC	NO	NO
District Chandarpur - DEO						
PHC Talodhi SC Chindhichak	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Availability Equipment & Instrument	Nagbhid DEO,Shri Mukesh Gangamwar 13/08/2018	-	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 Dongargao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Availability Equipment & Instrument	Shri Mukesh Gangamwar 16/08/2018	-	PHC SC	NO	
SC Kotgao SC Paharni	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Availability Equipment & Instrument	Shri Mukesh Gangamwar 22/08/2018	-	SC	NO	
SC Pardi Thavare SC Navkhada	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Availability Equipment & Instrument	Shri Mukesh Gangamwar 28/08/2018	-	SC	NO	

District Chandarpur - BCM

Talodhi SC Chindhichak	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Nagbhid BCM, Shri Arvind Dadaji Kamdi 7/08/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	
PHC Balapur SC Bond	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 17/08/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	
PHC Moushi SC Mendha	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/08/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Navegao Pandav	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 29/08/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	
PHC Wadhona	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 30/08/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	
District Chandarpur - THO Rajura						
PHC Kadholi	1) MVM Grant not distibuted to SC 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 01/08/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Bhurkunda SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 08/08/2018	Instruction given to ANM	Facility level	Yes	
SC Sasti 1 SC Sasti 2	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr.Ashok Jadhav Taluka Health Officer Rajura 10/08/2018	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 14/08/2018	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 17/08/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 21/08/2018	Instruction given to Medical Officer	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Sindhi SC Vihirgaona	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 22/08/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Temburvahi SC Warur	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the fild	Dr. Ashok Jadhav Taluka Health Officer Rajura 24/08/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Dewada	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 28/08/2018	Instruction given to Medical Officer	Facility level	Yes	
District Chandarpur - Accountant						
PHC Dewada	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 04/08/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) MVM Grant Not Distributed to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 08/08/2018	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 22/08/2018	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 24/08/2018	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 28/08/2018	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 30/08/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandarpur - DEO						
SC Virur sta. SC Subai	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 06/08/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Pellora	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/08/2018	Instruction given to ANM & MPW	Facility level	Yes	
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 14/08/2018	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)RCH Ragister SC Kadholi not complet	Ku.S.L. Pipare Data Entry Opretor THO Rajura 21/08/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/08/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/08/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandarpur - BCM						
SC Chunala, SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 07/08/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Vihirgaon SC Sindhi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 22/08/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chincholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/08/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/08/2018	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 28/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

District Chandarpur - THO Saoli

PHC Antargaon	1. PMMVY Due date updated 2. Physical Record Updated	Dr. P.D. Sathe ,THO Saoli, Dt. 06 /08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PCH Londholi	1. PMMVY date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 10/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PCH Jibgaon	1. PMMVY date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 14 /08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PCH Bothali	1. PMMVY date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 21/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level	Yes	

District Chandarpur - Accountant

PHC Antargaon	1. Financial Record Updated 2. Grand Distb.	Accountant Saoli,Shri Jitendra Ailanwar Dt. 01/08/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Pathari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 03/08/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Pathari	1. Financial Record Updated 2. RKS GB Meeting	Shri Jitendra Ailanwar Dt. 08/08/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Vyahad	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 16/08/2018	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
PHC Antargaon	1. Financial Record Updated 2. RKS GB Meeting	Shri Jitendra Ailanwar Dt. 23/08/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
SC Mokhada/ SC Koroda	1. Financial Record Updated 2. VHNSC Secetoty Changing Information	Shri Jitendra Ailanwar Dt. 28/08/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
SC Kawathi/Khedi	1. Financial Record Updated 2. VHNSC Secetoty Changing Information	Shri Jitendra Ailanwar Dt. 29/08/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	

District Chandarpur - DEO

PHC Vyahad	1. PMMVY date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey ,DEO Saoli, Dt. 03 /08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Londholi	1.PMMVY date updated 2. Delivary Point	Shri S. P. Podey Dt. 04/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1.PMMVY date updated 3. Delivary Point Jssk refrul	Shri S. P. Podey Dt. 08 /08/2018	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC Level	Yes	
SC Vyahad/Keroda	1. PMMVY date updated 2. Delivary Point	Shri S. P. Podey Dt. 14/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Belgaon/Nimgaon	1. PMMVY date updated 2. Delivary Point	Shri S. P. Podey Dt. 20/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Jibgaon/Usegaon	1. PMMVY date updated 2. Delivary Point	Shri S. P. Podey Dt. 24/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Jibgaon	1. PMMVY date updated 2. Cleanness	Shri S. P. Podey Dt. 29/08/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	

District Chandarpur - BCM

PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar,BCM Saoli 01.08.2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	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 Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 04.08.2018	HBNC & IMMR Report information	PHC		
PHC Antargaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 24.08.2018	Asha Wise JSY Reprot	PHC		
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 27.08.2018	Asha Wise JSY Reprot	PHC		
PHC Jibgoan	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.08.2018	Asha Wise JSY Reprot	PHC		
PHC Pathari	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 31.08.2018	HBNC & IMMR Report information	PHC		
District Chandarpur - THO Sindewahi						
SC Saradpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr. Vinod K. Madavi, Sindewahi THO , 07.08.2018	Suggest To keep all Record update And properly and start FW camp as soon as possibel	SC	yes	-
Sc Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Improve Institutional delivery	Dr. Vinod K. Madavi 09.08.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level, JSY incentive paid to all benificheri as earlier	SC	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr. Vinod K. Madavi08.08.2018	Suggest To keep all Record update And properly motivet to coupel for use family planning delivery at sc leval,JSY incentive paid to all benificheri as earlier	SC	yes	
SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr. Vinod K. Madavi14.08.2018	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp Earlier	SC	yes	
SC Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr. Vinod K. Madavi24.08.2018	Suggest To keep all Record update And properly improve institutional delivery at sc leval,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. Vinod K. Madavi28.08.2018	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier motivet to peple for FW	PHC	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr. Vinod K. Madavi30.08.2018	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	sc	yes	
District Chandarpur - Accountant						
SC PENDHARI	1) Record Updated 2) paid all jsy benifichery	Sindewahi A/C,MS.Bharti M. channurwar 07.08.2018	Suggest To Record properly update send jsy balance mother list to THO office .	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
Phc Gunjewahi	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.Bharti M. channurwar 09.8.2018	Suggest To Record properly update send jsy balance mother list to THO office . Arrange RKS meeting as per norms& time line.	PHC	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.Bharti M. channurwar 14.8.2018	Suggest To Record properly update send jsy balance mother list to THO office .	SC	yes	
phc nawargaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.Bharti M. channurwar 18.08.2018	Suggest To Record properly update send jsy balance mother list to THO office . Arrange RKS meeting as per norms& time line.	PHC	yes	
SC DONGARGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.Bharti M. channurwar 21.8.2018	Suggest To Record properly update send jsy balance mother list to THO office .	SC	yes	
SC LOADBORI & PHC WASERA	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.Bharti M. channurwar 23.8.2018	Suggest To Record properly update send jsy balance mother list to THO office . Arrange RKS meeting as per norms& time line.	SC & PHC	yes	
District Chandarpur - DEO						
SC PENDHARI	1)mother Entry Not Completed 2)Rch ragister not complited	Sindewahi DEO,SHRI.PRAVIN S. MOHURLE 07.08.2018	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
Phc Gunjewahi SC Ta.Me	1)mother Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 09.8.2018	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	PHC sc	YES	
Sc pethgaon	1)mother Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 13.8.2018	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khatgaon	1)mother Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 14.08.2018	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
SC DONGARGAON	1)mother Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 18.8.2018	Suggest To Record update compite all entry of MOTHER AND CHILD in RCH PORTAL	SC	YES	
District Chandarpur - BCM						
PHC WASERA	1) Asha meeting 2) Asha HBNC Information 3)Jsy And Home Delivery Revive	Sindewahi BCM,MRS.LATA RAJU TADAM 22.08.2018	Suggest To Record updateto asha	phc	YES	
PHC NAWARGAON	1) Asha meeting 2) Asha HBNC Information 3) Jsy Revive by unpaid incentive	MRS.LATA RAJU TADAM 22.08.2018	Suggest To Record updateto asha	phc	YES	
Phc Gunjewahi	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA RAJU TADAM 23.08.2018	Suggest To Record updateto asha	phc	YES	
PHC MOHADI	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA RAJU TADAM 23.08.2018	Suggest To Record updateto asha	phc	YES	
District Gadchiroli - DHO						
PHC Potegoan, SC Wakadi, Navegoan	1)Child Health and Maternal Helath Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 02/08/2018	1)Child Health and Maternal Helath Review Taken	Block level,	Yes	
Sironcha, PHC Tekadata	1)Child Health and Maternal Helath Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 07/8/2018	1)Child Health and Maternal Helath Review Taken	Block level,	Yes	
SC mendha lekha, Dhanora	1)Child Health and Maternal Helath Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 09/08/2018	1)Child Health and Maternal Helath Review Taken	Block level,	Yes	
Potegoan	1)Child Health and Maternal Helath Review Taken 2)HWC Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 11/08/2018	1)Child Health and Maternal Helath Review Taken 2)HWC Review Taken	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
Potegoan	1)Child Health and Maternal Helath Review Taken 2)HWC Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 13/08/2018	1)Child Health and Maternal Helath Review Taken 2)HWC Review Taken	Block level,	Yes	
Potegoan	1)Child Health and Maternal Helath Review Taken 2)HWC Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 14/08/2018	1)Child Health and Maternal Helath Review Taken 2)HWC Review Taken	Block level,	Yes	
SC Rajoli, Phc Potegoan	1)HWC Potegoan and E-Health Centre Inugration	Dr.Shashikant Shambharkar DHO Gadchiroli 15/08/2018	1)HWC Potegoan and E-Health Centre Inugration	Block level,	Yes	
PHC Koregoan, PHC Sawangi	1)Child Health and Maternal Helath Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 23/08/2018	1)Child Health and Maternal Helath Review Taken	Block level,	Yes	
Korchi, PHC Botekasa, PHU Betkati	1)Child Health and Maternal Helath Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 24/08/2018	1)Child Health and Maternal Helath Review Taken	Block level,	Yes	
PHC Kasansur, Ghotsur	1)Child Health and Maternal Helath Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 28/08/2018	1)Child Health and Maternal Helath Review Taken	Block level,	Yes	
District Gadchiroli - Dist.Ayush Officer						
SDH Kurkheda	Medical officer AYUSH(Hom, Ayu) were present doing their OPD work efficiently. Seen Panchkarma equipments and medicine. Asked for Tree plantation with respect to develop Ayush Herbal Garden	Dr Dinesh Rokade, District Ayush Officer, 27/07/2018	Asked for Panchakarma room to develop. Asked for records of patients. Biometric attendance to maintain.	Block level	yes	