

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - DDHS						
Deputy Director, Thane	SDH Malad-Malvani Hospital Mumbai	1) Hospital Work 2) Hospital Clininess 3) Oral Health Program	Dr. Ratna Raokhande (1.12.2017)	Oral Health Program	District level	Yes
	R H Talasari Dist. Palghar/ Village Baraipada Dist.Palghar	1) Kuposh Meeting 2) Hospital Work 3) Hospital clininess 4) Child Death review	Dr. Ratna Raokhande (8.12.2017)	Given instruction	District level	Yes
	Bhiwandi Corporation	1) Hospital Work 2) Hospital clininess 3) IMI Review	Dr. Ratna Raokhande (12.12.2017)	Given instruction	District level	Yes
	PHC Kon, Dist Thane/ Central Hospital Ulhasnagar-3	1) Hospital Work 2) Hospital clininess 3) Meeting at Central Hospital Ulhasnagar-3	Dr. Ratna Raokhande (15.12.2017)	Given instruction	District level	Yes
	Mental Hospital Thane	1) Hospital Work 2) Hospital clininess	Dr. Ratna Raokhande (21.12.2017)	Given instruction	District level	Yes
	SDH Karjat/ Nagarparishad Matheran, Dist Raigad	1) Hospital Work 2) Hospital clininess	Dr. Ratna Raokhande (22.12.2017)	Given instruction	District level	Yes
	Civil Hospital Thane	1) Hospital Work 2) Hospital clininess	Dr. Ratna Raokhande (27.12.2017)	Given instruction	District level	Yes
Distirct Thane - DHO						
PHC Padgha	RCH Review	Dr. B S Sonawane DHO Thane Dt.15/12/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		
PHC Chimbipada	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 17/12/2017	Instruction given reg. Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		

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PHC Shiroshi	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 19/12/2017	Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Mhasa	RCH Review	Dr. B S Sonawane DHO Thane Dt. 19/12/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Review Of Planning for Mhasa Yatra		Instruction given to Moabout planning health Programmes for Mhasa Yatra.	facility level		
PHC Divaanjur	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 20/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Dabhad	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 20/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		
PHC Vashind	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 22/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Khadavali	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 22/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		

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PHC Dhasai	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 28/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Dolkhamb	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 28/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Mhasa	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 30/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Final Review Of Planning for Mhasa Yatra		Instruction given to Moabout planning health Programmes for Mhasa Yatra.	facility level		
PHC Sonawala	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 30/12/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Some Employees Not Signed on Attendance Register		Instruction Given to MO Reg. Signing on Attendance register & Told him to ask reason for signing	facility level		
Distirct Thane - M&E OFFICER						
RH Badlapur	visit as per kayakalp checklist ODF BLOCK FACILITY	Archana Deshmukh M & E Officer at 5-12-2017	Talk with M S for respective problems	Facility level	yes	
	Bio medical waste is nort properly segregated		Talk with M S for respective problems	Facility level	yes	
	Records are not maintained properly		Talk with M S for respective problems	Facility level	yes	
Badlapur council	visit as per kayakalp checklist		Talk with M O for respective problems	Facility level	yes	
	talk with clerk for fund distribution BSU is not started yet		Talk with M O for respective problems	Facility level	yes	
	day care is not maintained at all		Talk with M O for respective problems	Facility level	yes	

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PHC Divanjur	visit with res.dho sir as a state assessment	Archana Deshmukh M & E Officer 20-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	drug store is not properly maintained		Talk with medical officer and for respective problem.	Facility level	yes	
	IEC IS MAINTAINED but still some instructions given to th LHV		Talk with medical officer and for respective problem.	Facility level	yes	
phc Dabhad	visit with res.dho sir as a state assessment	Archana Deshmukh M & E Officer 20-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	hirkani kaksh can be fulfilled with iec		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
phc washind	visit with res.dho sir as a state assessment	Archana Deshmukh M & E Officer at 21-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	hirkani kaksh can be fulfilled with iec		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
phc Khadawali	visit with res.dho sir as a state assessment	Archana Deshmukh M & E Officer at 21-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste is not maintained properly		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	

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PHC Dhasai	visit with res.dho sir as a state assessment	Archana Deshmukh M & E Officer at 28-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste is not maintained properly		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
PHC dolkhamb	visit with res.dho sir as a state assessment	Archana Deshmukh M & E Officer at 29-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste is not maintained properly		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is not maintained at all		Talk with medical officer and for respective problem.	Facility level	yes	
Distirct Thane - QA Co-ordinator						
RH Badlapur	visit as per kayakalp checklist ODF BLOCK FACILITY	Dr.Snehal Shirbhate at 16-12-2017	Talk with M S for respective problems	Facility level	yes	
	Bio medical waste is not properly segregated		Talk with M S for respective problems	Facility level	yes	
	Records are not maintained properly		Talk with M S for respective problems	Facility level	yes	
Badlapur council	visit as per kayakalp checklist	Dr.Snehal Shirbhate at 16-12-2017	Talk with M O for respective problems	Facility level	yes	
	talk with clerk for fund distribution BSU is not started yet		Talk with M O for respective problems	Facility level	yes	
	day care is not maintained at all		Talk with M O for respective problems	Facility level	yes	
PHC Divanjur	visit with res.dho sir as a state assessment	Dr.Snehal Shirbhate at 20-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	drug store is not properly maintained		Talk with medical officer and for respective problem.	Facility level	yes	

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	IEC IS MAINTAINED but still some instructions given to th LHV		Talk with medical officer and for respective problem.	Facility level	yes	
phc Dabhad	visit with res.dho sir as a state assessment	Dr.Snehal Shirbhate at 20-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	hirkani kaksh can be fulfilled with iec		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
phc washind	visit with res.dho sir as a state assessment	Dr.Snehal Shirbhate at 21-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	hirkani kaksh can be fulfilled with iec		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
phc Khadawali	visit with res.dho sir as a state assessment	Dr.Snehal Shirbhate at 21-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste is not maintained properly		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
GH Maiwani	visit as per nqas checklist	Dr.Snehal Shirbhate at 26-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste is not maintained properly		Talk with medical officer and for respective problem.	Facility level	yes	
	Records are not maintained properly		Talk with medical officer and for respective problem.	Facility level	yes	
	visit with res.dho sir as a state assessment		Talk with medical officer and for respective problem.	Facility level	yes	

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PHC Dhasai	bio medical waste is not maintaind properly	Dr.Snehal Shirbhate at 28-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	
PHC dolkhamb	visit with res.dho sir as a state assessment	Dr.Snehal Shirbhate at 28-12-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste is not maintaind properly		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is not maintained at all		Talk with medical officer and for respective problem.	Facility level	yes	
Distirct Thane - Sickle cell & RKS Co-ordinator						
Malavani	Meeting Mokhik arogya Mohim	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 01/12/2017	Meeting	State Level	No	No
Bhiwandi	Asha Day Karyalin Aadesh	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 02/12/2017	Meeting	Block Level	YES	No
Mental Hospital	Meeting RKS /SCD	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 05/12/2017	RKS / SCD Meeting	Facility Level	YES	Facility Level
RH Badlapur	Visit RKS /SCD	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 16/12/2017	RKS / SCD Record	Facility Level	YES	Facility Level
Shahapur	DHP Workshop	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 18/12/2017	DHP Workshop	Facility Level	YES	Facility Level
Murbad	Visit Shivale Saralgao RKS /SCD	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 29/12/2017	RKS / SCD Record	Facility Level	YES	Facility Level
Distirct Thane - Dy.Engineer						
Visit at PHC Kinhavali.	1) PHC Kinhavali M.O. Qtrs 3rd slab verticle props not tight properly. 2) Beam slab junction reinforcement not tight properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/12/2017	1) Done Properly. 2) Before casting done properly.	Block Level	Yes	No

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Visit at PHC Kasara.	1) PHC Kasara Type-II 3rd Slab beam side cover not provided as per requirement. 2) Slab reinforcement not binding properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 02/12/2017	1) Before slab casting done properly. 2) Done properly.	Block Level	Yes	No
Official Work and Visit at PHC Vajreshwari.	PHC Vajreshwari Type-III Qtrs door not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 04/12/2017	Done Properly.	Block Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 09/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at Sindhudurg	Model Health Institute Detailed Survey at Sindhudurg District.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/12/2017	Model Health Institute Detailed Survey at Sindhudurg District.	District Level	Yes	No
Visit at PHC Vajreshwari.	1) PHC Vajreshwari M.O. Qtrs septic tank excavation not done as per requirement. 2) Dado top and plaster finishing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 15/12/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No

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Visit at PHC Kasara & PHC Kinhavali.	1) PHC Kasara Type-II Qtrs 1st floor Brick work joints not maintained. 2) Curing not done properly. 3) PHC Kinhavali Type-III Qtrs Kitchen & bedroom sill height not maintained as per given specification.	Mr. Pradip S. Patil. Deputy Engineer Date: 18/12/2017	1) Done Properly. 2) Done Properly. 3) Done Properly.	Block Level	Yes	No
Visit at PHC Kinhavali.	1) PHC Kinhavali Type-II ground floor slab plates gap not fixed properly. 2) PHC Kinhavali available sand not washing properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/12/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
Visit at PHC Vajreshwari.	1) PHC Vajreshwari M.O. Qtrs drain pipe clamping not properly. 2) PHC Top slab cleaning not done.	Mr. Pradip S. Patil. Deputy Engineer Date: 26/12/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
Visit at PHC Vajreshwari.	1) PHC Vajreshwari Toilet & Bath Dado joints not fill properly. 2) PHC backside excavation done but compaction not done properly. 3) Type-II excavation done but cleaning not properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/12/2017	1) Done Properly. 2) Done Properly. 3) Done Properly.	Block Level	Yes	No
Visit at PHC Kasara & PHC Kinhavali.	1) PHC Kasara Type-II balcony parapet height not maintained as per given specification. 2) Brick work curing not done properly. 3) Type-II head room slab level not maintained properly. 4) PHC Kinhavali Type-II first floor column shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/12/2017	1) Done Properly. 2) Done Properly. 3) Before slab casting done properly. 4) Before casting done properly.	Block Level	Yes	No
Distirct Thane - Jr.Engineer						
Visit at DD Office Nagpur	Meeting, Tender DTP and PIP with DPR work	Mrs Dhanashree Sawant Junior Engineer Date:19/12/2017	Meeting and DTP, DPR work	District Level	Yes	No

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Visit at DD Office Nagpur	Meeting, Tender DTP and PIP with DPR work	Mrs Dhanashree Sawant Junior Engineer Date:20/12/2017	Meeting and DTP, DPR work	District Level	Yes	No
Visit at DD Office Nagpur	Meeting, Tender DTP and PIP with DPR work	Mrs Dhanashree Sawant Junior Engineer Date:21/12/2017	Meeting and DTP, DPR work	District Level	Yes	No
Visit at PHC Kinhavali	Slab Casting with DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:23/12/2017	Slab Casting with DE Sir	District Level	Yes	No
Distirct Thane - Jr.Engineer						
1.Visit at Phc kinhvali.	1) TypeIII SF Slab checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/12/2017		Block Level	Yes	No
2.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 02/12/2017	1)As per Execution work. Done	Block Level	Yes	No
3.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 05/12/2017	1)As per Execution work. Done	Block Level	Yes	No
4.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/12/2017		Block Level	Yes	No
5.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/12/2017		Block Level	Yes	No
6.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/12/2017		Block Level	Yes	No
7.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 09/12/2017		Block Level	Yes	No
8.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/12/2017		Block Level	Yes	No

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9.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/12/2017		Block Level	Yes	No
10.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/12/2017		Block Level	Yes	No
11.Visit at District Shindudugr.	1. visit at shindudugr .	Mr. Shashikant.V.Rasal Junior Engineer Date: 13/12/2017		Block Level	Yes	No
12.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 16/12/2017	1)As per Execution work. Done	Block Level	Yes	No
13.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 18/12/2017	1)As per Execution work. Done	Block Level	Yes	No
14.Visit at Nagpur .	1).Visit at Nagpur .	Mr. Shashikant.V.Rasal Junior Engineer Date: 19/12/2017		District Level	Yes	No
15.Visit at Nagpur .	1).Visit at Nagpur .	Mr. Shashikant.V.Rasal Junior Engineer Date: 20/12/2017		District Level	Yes	No
16.Visit at Nagpur .	1).Visit at Nagpur .	Mr. Shashikant.V.Rasal Junior Engineer Date: 21/12/2017		District Level	Yes	No
17.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/12/2017	1)As per Execution work. Done	Block Level	Yes	No
18.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 28/12/2017	1) Official work	State Level	Yes	No
19.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/12/2017	1)As per Execution work. Done	Block Level	Yes	No
20.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 30/12/2017	1)As per Execution work. Done	Block Level	Yes	No

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Distirct Thane - Jr.Engineer						
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 4/12/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 6/12/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date: 7/12/2017	Execution work.with issues done		Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date: 8/12/2017	Execution work.with issues done		Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date: 9/12/2017	Execution work.with issues done		Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date: 10/12/2017	Execution work.with issues done		Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date: 11/12/2017	Execution work.with issues done		Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date:12/12/2017	Execution work.with issues done		Yes	No
. Visit at Sindudurg	survey work	Mr. S.R.Kadam Junior Engineer Date: 13/12/2017	Execution work.with issues done		Yes	No
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 18/12/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc primer painting work	Mr. S.R.Kadam Junior Engineer Date: 29/11/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc primer painting work	Mr. S.R.Kadam Junior Engineer Date: 30/11/2017	Execution work.with issues done	Block Level	Yes	No
Distirct Thane - THO SHAHAPUR						
phc Aghai	1.102 ambulance repair	THO SHAHAPUR,Dr.Anjali chaudhari 5/12/17	1.RCH portal entry update 2.102 ambulance repair 3.SAM reference CTC	MO	yes	
	2. RCH portal entry not update					

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	3.SAM & MAM reference at CTC					
phc shendrun	1.JSY beneficiaries list incomplete	Dr.Anjali chaudhari 19/12/17	IRCH portal entry update.2.update JSY benfecieries 3.arrange manav vikas camp twice in month	MO	yes	
	2.RCH portal entry not update					
SC Atgaon	NBCC tap water not available for hand wash	Dr.Anjali chaudhari 18/12/17	arrange tap water for hand wash 7 stick poster of 6 steps near it.	MO	yes	
	poster of 6 steps of hand wash not near wash basin					
phc Tembha	NSV case Zero	Dr.Anjali chaudhari 21/12/17	Arrange NCD Camps and RKS meetings and DO NSV Cases	MO	yes	
	NCD Camp zero, RKS meetings lagging behind					
SC TEMBHA	RI Record improper	DR Anjali chaudhari 22/12/17	maintain RI Record properly	ANM	yes	
Distirct Thane - THO Shahapur Accountant						
1 PHC & 2 SC or 3 SC	Shahahapur	ACCOUNTANT SHAHAPUR,07.12.17	Kasara	3	Cash Book not updated., RKS Meeting Proceeding not updated. Register of Cheque Issued & Cheque Received not maintained	Suggested to update registers & All records.
	Shahahapur	21.12.17	PHC Tembha & Tembha SC		JSY Register not updated, JSY Yellowcard not found for checking.	Suggested to record maintainance.
	Shahahapur	27.12.17	PHC Vashind			
Distirct Thane - THO MURBAD						
SC PALU	jsy register uncomplete	Dr.shridhar bansode, MURBAD THO4/12/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no

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	cash book uncomplite					
SC OJIWALE	M I Programme Adhava	Dr.shridhar bansode tho 5/12/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
PHC DHASAI	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 8/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC SHIROSHI	M I Programme Adhava	Dr.shridhar bansode tho 11/12/2017	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 12/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jssk register uncomplite					
PHC KISHOR	R 3 register uncomplite	Dr.shridhar bansode tho 18/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
Distirct Thane - THO Murbad Accountant						
PHC SHIROSHI	uncomplete cash book voucher file no aviable quotion	Deepak Mhase MURBAD ACCOUNTANT12/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
PHC DHASAI	BRS NOT COMPLITED	Deepak Mhase accountant 14/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jsy register uncomplite					
	R 3 register uncomplite					

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PHC mhasa	jssk register uncomplite	Deepak Mhase accountant 16/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	VOUCHER FILE NOT MAINTAIN					
SC PALU	M I Programme Adhava	Deepak Mhase accountant 18/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
Distirct Thane - THO Murbad BCM						
PHC kishor	HBNC FORM CHECK	Tushar Mhase ,MURBAD BCM13/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC SHIROSHI	HBNC FORM CHECK	Tushar Mhase BCM 14/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC MOROSHI	R 3 register uncomplite	Tushar Mhase bcm 15/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC shivale	M I Programme Adhava	Tushar Mhase BCM 20/12/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					

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Distirct Raigad - DPM						
Konkan Bhavan Cidco	review meeting- Hon Commissioner, Konkan Bhavan	DPM, Dr. Nilesh Kokarem,12/5/2017	review meeting		No	No
DD Thane	DD meeting for review of THO MS and District Level Officers	12/16/2017	DD meeting for review of THO MS and District Level Officers		No	No
THO Office Pen	1- Expenditurein RCH II was round only 13.54% 2- PMMVY benefisharies form received in THO Office 3- Biometric machine was given for repair.	12/20/2017	1- instructed & guided taluka acct.about planning for expenditure in JSY,JSSK,FW programmes.2- Instructed to taluka Deo completion of data entry & follow up for getting forms from ANM. 3- instructed taluka acct. about payment of employees according to biometric report only.	THO Level	No	No
PHC Gadab	1- Progressive Deliveries in the PHC -109 2- JSY Remaining Benefisharies - 13 3- SAM Children PHC areas -3	12/20/2017	1- Congratulation Nursing Staff & disscused continuation same. 2- Instructed Nursing staff & cleark about giving benefits to remaining benefisharies immediately. 3- Instructed Nursing staff about refering them NRC.	PHC Level	No	No
DD Thane	DD meeting for review of THO MS and District Level Officers	12/29/2017	DD meeting for review of THO MS and District Level Officers		No	No
Distirct Raigad - DAM						
THO - Khalapur	Tally Software for the year 2017-18 not update	District Accounts Manager, Raigad Mr. Santosh Patil ,12.12.2017	Tally Software will be update	THO - Khalapur	No	Pending with THO

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THO- Alibag	all records complited	15.12.2017	N.A.			No pending issued
THO - Murud	all records complited	30.12.2017	N.A.			No pending issued
PHC- Agardanda	Records not complete of RKS Accounts MO and	30.12.2017	All records should be complete	PHC-Agardanda PHC	No	Pending at PHC Borli mandala
Distirct Raigad - DCM						
ASHA Review Monthly Metting at State Office Mumbai	ASHA Review Monthly Metting at State Office Mumbai	Mr. Hitesh jadhav , DCM,11/16/2017	Metting Attend	Metting Attend	Metting Attend	
Taluka - Karjat PHC - Nere ASHA HBNC 4th Batch Tranning	Taluka - Karjat PHC - Nere ASHA HBNC 4th Batch Tranning	11/22/2017	HBNC Traning Attend	HBNC Traning Attend	Traning Attend	
Taluka - Aliabag ,PHC - Revdanda	Taluka - Aliabag ,PHC - Revdanda	12/1/2017	-	-	-	-
Taluka - ROHA Panchayat Samiti Hall Roha.	Taluka - ROHA Panchayat Samiti Hall Roha.	12/4/2017	Nil	Nil	Nil	Nil
ASHA Review Monthly Metting at Nagpur	ASHA Review Monthly Metting at Nagpur	12/12/2017	Metting Attend	Metting Attend	Metting Attend	-
ASHA Review Monthly Metting at DD THANE Office	ASHA Review Monthly Metting at DD THANE Office	12/16/2017	Metting Attend	Metting Attend	Metting Attend	
PUNE HFWTC Training ASHA Program -	PUNE HFWTC Training ASHA Program -	12/19/2017	Metting Attend	Metting Attend	Metting Attend	-
Mumbai ASHA Program Re-Apropratin 2017-18	Mumbai ASHA Program Re-Apropratin 2017-18	12/22/2017	Nil	Nil	Nil	Nil
Distirct Raigad - Dy.Engineer						
PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Mr. Sandip Kadam ,Deputy Engineer Raigad 02/12/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 05/12/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No

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UPHC KAMOTHE	1) compound wall work is going on 2) furniture stored in one room work not started	Deputy Engineer Raigad 07/12/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL	went to THO office regarding PIP work	Deputy Engineer Raigad 08/12/2017	Discuss with E.E Sir	State Level	Yes	No
PANVEL CORPORATION	went regarding uphc handover	Deputy Engineer Raigad 11/12/2017	Discuss with aayuct sir	State Level	Yes	No
NAGPUR	meeting regarding review and PIP work	Deputy Engineer Raigad 18/12/2017	Discuss with E.E Sir	State Level	Yes	No
NAGPUR	meeting regarding review and PIP work	Deputy Engineer Raigad 19/12/2017	Discuss with E.E Sir	District level	Yes	No
NAGPUR	meeting regarding review and PIP work	Deputy Engineer Raigad 20/12/2017	Discuss with E.E Sir	State Level	Yes	No
UPHC ULWE	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 21/12/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	regarding 2018-19 PIP	Deputy Engineer Raigad 26/12/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	regarding 2018-19 PIP	Deputy Engineer Raigad 27/12/2017	Discuss with E.E Sir	State Level	Yes	No
UPHC PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 28/12/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC KALAMBOLI	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 30/12/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
Distirct Raigad - M&E OFFICER						
THO Khalapur	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	M&E Officer, Raigad Mrs. Jayshri Mokal ,12/11/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No

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THO Karjat	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	12/15/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No
DD Thane	DD meeting for review of THO MS and District Level Officers	12/16/2017	DD meeting for review of THO MS and District Level Officers		No	No
THO Roha	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	12/11/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No
THO Panvel	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	12/11/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No
THO Mangaon	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	12/11/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No
THO Mahad	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	12/11/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No
THO Shriwardhan	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	12/11/2017	HMIS & RCH Portal review & Training to ANM,MPW,HA,DEO.	THO Level	No	No
Distirt Raigad - District Sicklecell & RKS Co.ordinator						
Smt.Priti Hemant Patil. (District Sicklecell & RKS Co.ordinator.) ,No visits						
Distirt Raigad - District Ayush Officer ,						
District Ayush Officer , Raigad Dr. Chetana Patil ,No Visits						
Circle Nashik - CPM						
1. PHC Maveshi Tal. Akole Dist. Ahmednagar	1. Store was not properly arranged & entries in E aushadhi software were pending. 2. Wards were not having BMW dustbins 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-08-12-2017	1. Asked the concerend Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender 4.IMI Observation.	1. All MS, Pharmacist, LHV SN		

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2.SC Ambit Tal. Akole Dist. Ahmednagar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-08-12-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done. 4.IMI Observation.	MPW, MO, LHV	YES	---
4.SC Pachanai Tal. Akole Dist. Ahmednagar	1. Space for Dispensary was not large. It should be arranged properly 2. Labelling of the sections was faint. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-08-12-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs 4.IMI Observation.	Facility MO, ANM , MPW	---	---
5.SC.Malegaon Dist. Nashik.	Malegaon Rural block IMI Visit with Dr.lashkare	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-12-12-2017	Malegaon Rural block IMI Visit with Dr.lashkare			
6. PHC Rajbardi Tal. Dhadgaon Dist. Nandurbar	1. Wards were not having BMW dustbins 2. Store was not properly arranged & entries in E aushadhi software were pending. 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-19-12-2017	1. BMW dustbins were placed in the wards. 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		
7.SC Shelkuwi Tal. Dhadgaon Dist. Nandurbar	1.High risk ANC List was not 2.available1.IEC Was not displayed 3.Outside cleanliness was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-19-12-2017	1. Follow up for the MCTS workplan is to be done. 2. Instructed the concerned ANM to update the AMG & UF 3. Asked the ANM to update the JSSK referral register 4.IMI Observation.	Facility ANM , MPW		
8.Sfwb Pune	Re- Appropriation Meeting Pune	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-27-12-2017	Re- Appropriation Meeting Pune			

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9. PHC Shirasgaon Tal. Trimbak Dist. Nashik	1. Display of cleanliness calender was not there 2. Store was not properly arranged & entries in E aushadhi software were pending. 3. Wards were not having BMW dustbins	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-29-12-2017	1. Display of the Cleanliness calender 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. BMW dustbins were placed in the wards.	1. All MS, Pharmacist, LHV SN		
10. SC Gavatha Tal. Trimbak Dist. Nashik	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-29-12-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
11. SC Kalmuste Tal. Trimbak Dist. Nashik	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-29-12-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
Circle Nashik - PPP Co-ordinator						
1. RH Samsherpur, Dist. Ahmednagar	Discussion about Medical & Dental camp and instructed to make proper arrangements for Medical & Dental Camp and giving information to the staff.	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik circle, Nashik Date 18/12/2017 Dental camp date - 09-12/12/2017	Ms and other non technical staff	Yes	-----	
2. RH Kotul	Visit to Medical & Dental camp Total OPD 1556	Coordinator, Nashik circle, Nashik Date 19/12/2017	MS and other technical staff	Yes		
3. DH Nashik	Discussion about Epilepsy camp and instructed to make proper arrangements for Epilepsy	Ranjeet Pawar PPP Coordinator, Nashik Date 29/12/2017	RBSK Coordinator and other staff	Yes		
District Nashik - DHO						
Vilholi, Pimplad, Jategaon, Trimbak, Sapgaon	PHC, SC Visit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO, 3/12/2017	Discussion with MO, HA & ANM	Facility	Yes	
Wadivarhe, Iगतपुरी, Kaluste	PHC, SC Visit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO, 6/12/2017	Discussion with MO, HA & ANM	Facility	Yes	
Nanduri, Saptashungi Gad, Abhona, Tirhal, Jaidar, Abhona	PHC, SC Visit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO, 9/12/2017				
Sinnar, Thangaon, Dubere, Patole, Manegaon, Sonambe, Shirwade, Pandhurla	PHC, SC Visit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO, 14/12/2017	Discussion with MO, HA & ANM	Facility	Yes	

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Gangapur, Govardhan, Matori, Dari	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,16/12/2017	Discussion with MO,HA & ,ANM	Facility	Yes	
Ozar, Pimpalgaon, Palkhed, Niphad	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,21/12/2017	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
Satana,Nampur, Utrane	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,23/12/2017	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
Yeola, Andursul, Bharam, Yeola	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,27/12/2017	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
District Nashik - CS						
Deola	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 03/12/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Trimbak, Harsul	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 10/12/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Dindori	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 24/12/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
District Nashik - M&E OFFICER						
PHC Talegaon Dindori, Dindori Block, RH Dindori	RCH Portal, HMIS	Shri.V.D.Naidu, M&E 9/12/2017	Discussion with MS,TMO, MO,HA & ,ANM			
PHC Amboli, Trimbak Block, SC Amboli	RCH Portal, HMIS	Shri.V.D.Naidu, M&E 13/12/2017	Discussion with MS,TMO, MO,HA & ,ANM			

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Malegaon GH, Malegaon Block	RCH Portal, HMIS	Shri.V.D.Naidu, M&E 21/12/2017	Discussion with MS,TMO, MO,HA & ,ANM			
District Nashik - DAM						
Pune	PMMVY Workshop	Sandip S. Jadhav, DAM Dt.20/11/2017	--	--	--	--
Mumbai	Meeting	Sandip S. Jadhav, DAM Dt.24/11/2017	--	--	--	--
Pune	Re-Appropriation Meeting	Sandip S. Jadhav, DAM Dt.28/12/2017				
District Nashik - Dy.Engineer						
PHC Chikalohal , Taluka - Malegaon	Health Wellness Centre	V.J . SALVE , Deputy Engineer Dt 01/12/2017	--	--	--	--
State Office Mumbai	Technical Sanction	V.J . SALVE , Deputy Engineer Dt 05/12/2017	--	--	--	--
State Office Mumbai	Technical Sanction	V.J . SALVE , Deputy Engineer Dt 08/12/2017	--	--	--	--
Baglan Taluka	Health Wellness Centre	V.J . SALVE , Deputy Engineer Dt 01/12/2017	--	--	--	--
State Office Mumbai	Visit to State Office Mumbai in Concern with MCH Wing Court Case	V.J . SALVE , Deputy Engineer Dt 12/12/2017	--	--	--	--
Chandwad Taluka	Health Wellness Centre	V.J . SALVE , Deputy Engineer Dt 13/12/2017	--	--	--	--
District Nashik - Jr.Engineer						
1]MUMBAI	DEIC BUILDING PLAN APPROVAL&ESTIMATE T.S	Mr.Yogesh N.Jaware (Junior Engineer) 02.11.2017	DEIC T.S		YES	
2]MUMBAI	DEIC BUILDING PLAN APPROVAL&ESTIMATE T.S	Mr.Yogesh N.Jaware (Junior Engineer)05.10.2017	DEIC T.S			
3] BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 07.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
4] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 09.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
5]NASHIK	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 10.11.2017			YES	
6 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 16.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
7 BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 17.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	

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8]NASHIK	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 21.11.2017			YES	
9]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 22.10.2017	WHEREHOUSED T.S SIGN	-	YES	
10]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 23.10.2017	WHEREHOUSED T.S SIGN	-	YES	
11] BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 24.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
12] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 28.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
District Nashik - Cold Chain Tech						
RH Lohaner	1>ILR notworking okay, 2> Stabilizers working 3> DF working	Vishal Nikam (Cold Chain Tech) 05/12/2017	Sub Zero Found faulty, will be replaced soon.	-	-	-
PHC Taharabad	1> DF not working 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 06/12/2017	DF Setting problem, made it proper	-	-	-
Sant Gadge UHC	1>ILR temp problem, 2> Stabilizers working ok 3> DF working ok	Vishal Nikam (Cold Chain Tech) 11/12/2017	Sub Zero Found faulty, replaced the same, Machine working okay.	-	-	-
Camp ward	1 }ILR working, 2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 12/12/2017	DF under repairs.	-	-	-
PHC Karanjgavhgan	1 }ILR working,2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 16/12/2017	Arranged Another df from Chandvad	-	-	-
PHC umrale	1 }ILR working,2} DF door not Okay. 3} Stabilizer okay	Vishal Nikam (Cold Chain Tech) 19/12/2017	Adjusted hinges made door settings proper.	-	-	-
PHC Karanjali	1> DF faulty, 2>ILR working okay.3> Stabilizer okay	Vishal Nikam (Cold Chain Tech) 28/12/2017	Relay Capacitor faulty, replaced it. Working okay			
RH Lasalgaon	1> ILR temp problem, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 29/12/2017	Sub Zero Found faulty, replaced the same, Machine working okay.	-	-	-
PHC Pimpalgaon	1> ILR not functional, 2> DF not working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 30/12/2018	wiring problem solved.			
District Nashik - BCM Nandgaon						
PHC Bolthan	PHC Bolthan for Asha PM Insurance work	Mr.Rupesh N. Shinde BCM Nandgaon 02/12/2017	Comunicate with MO BF	PHC	1)Yes 2) In process	

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PS Nashik	PS Nashik for Asha Monthly reporting	Mr.Rupesh N. Shinde BCM Nandgaon Dt.05/12/2017	Communicate with DCM	District	1)Yes 2) In process	
SDH Manmad	Asha Mandhan Vatap work of SDH Manmad	Mr.Rupesh N. Shinde BCM Nandgaon Dt.12/12/2017	Communicate with Office staff of SDH Manmad	PHC	1)Yes 2) In process	
PHC Naidongari	PHC Naidongari for Asha PM Insurance work	Mr.Rupesh N. Shinde BCM Nandgaon 15/12/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
PHC, SC Hiswal & SDH Manmad	Asha work of Oral Health reporting	Mr.Rupesh N. Shinde BCM Nandgaon Dt.16/12/2017	Communicate with MO,BF, Asha	PHC	1)Yes 2) In process	
PHC Pimperkhed	Asha work of Oral Health reporting	Mr.Rupesh N. Shinde BCM Nandgaon 18/12/2017	Communicate with MO,BF, Asha	PHC	1)Yes 2) In process	
PS Nashik	PS Nashik for Asha software Montly entry work with DCM	Mr.Rupesh N. Shinde BCM Nandgaon Dt.22/12/2017	Communicate with DCM	District	1)Yes 2) In process	
PHC Hiswal	Asha Monthly Meeting at PHC Hiswal & Training of NSCP (FP)	Mr.Rupesh N. Shinde BCM Nandgaon 29/12/2017	Communicate with MO,BF & Asha	PHC	1)Yes 2) In process	
PHC Vehelgaon	Asha work of Oral Health reporting	Mr.Rupesh N. Shinde BCM Nandgaon 30/12/2017	Communicate with MO,BF & Asha	PHC	1)Yes 2) In process	
District Nashik - Nashik THO						
PHC Dhondegaon	AIDS Day and ASHA day Inogruation	Dr.K.R.Bhoye Nashik THO, 01/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO	Yes	
PHC Shinde	AIDS Day and ASHA day Inogruation	Dr.K.R.Bhoye THO, 01/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Kulwandi	Kaykalp District assesment	Dr.K.R.Bhoye THO, 06/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Subcenter Vilholi, Anganwadi Bharvir khurd	IMI Inogruattion, Anganwadi Visit	Dr.K.R.Bhoye THO, 07/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Sayyad pimpari, Lakhalgaon Arroggya dispencary vist	PHC Inspection, Ayurved dispensaary visit ,	Dr.K.R.Bhoye THO, 12/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Jategaon	Kaykalp District assesment	Dr.K.R.Bhoye THO, 12/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Shinde	Kaykalp District assesment	Dr.K.R.Bhoye THO, 12/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Subcenter Girnare	SC inspection, Kishorvaiyin muli aarogya shibir & sicklecell week inogruation	Dr.K.R.Bhoye THO, 15/12/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	

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SC Ozerkhed, SC Pimplad	SC inspection, Anadibai Joshi puraskar inspection visit	Dr.K.R.Bhoye THO, 20/12/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Shinde	PHC Inspection, Anadibai Joshi puraskar inspection visit	Dr.K.R.Bhoye THO, 21/12/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Matori	SC Inspection	Dr.K.R.Bhoye THO, 30/12/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
District Nashik - Nashik Accountant						
Shinde phc	pfms work asha	S.H.Patil Acc 03/10/2017	discussion with M.O	At phc Level		
Shinde phc	phc visit	S.H.Patil Acc 05/10/2017	discussion with M.O	At phc Level		
phc sayyad pimri	pfms work	S.H.Patil Acc 10/10/2017	discussion with M.O	At phc Level		
phc Dhondegaon	pfms work	S.H.Patil Acc 13/10/2017	discussion with M.O	At phc Level		
Shinde phc	phc pfms rks	S.H.Patil Acc 26/10/2017	discussion with M.O	At phc Level		
phc Jategaon	phc visit	S.H.Patil Acc 30/10/2017	discussion with clerk	At phc Level		
District Nashik - Nashik BCM						
Lahvit SC	Immunisation Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 05/12/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Dhondegaon PHC	Oral Health Camp	S.A.Kadam, BCM, 15/12/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Jategaon PHC	Oral Health Camp	S.A.Kadam, BCM, 19/12/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Dari & Matori SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 29/12/2017	discussion with MO, LHV,HA,Asha,BF	At SC Level	Yes	
District Nashik - Nashik DEO						
Odha	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 06/12/2017	discussion ANM, MPW	At SC Level	Yes	
Lahavit	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 13/12/2017	discussion ANM, MPW	At SC Level	Yes	
Vilholi	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 14/12/2017	discussion ANM, MPW	At SC Level	Yes	
MODTC Nashik	PMMVY Workshop	K.R.Gaikwad DEO, 15/12/2017				

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District Nashik - Sinnar THO						
Thanapada Aanganwadi	Aanganwadi Visit	Dr. M.S.Bachhav, THO 07/12/2017				
Sangali,Deopur	IMI Visit	Dr. M.S.Bachhav, THO,08/12/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Vadgaonpingala,Dapur	IMI Visit	Dr. M.S.Bachhav, THO,09/12/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Tamkdwadi ,Thangaon	IMI Visit	Dr. M.S.Bachhav, THO,11/12/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Nandgaon (PHC Hisval)	Kayakalp Visit	Dr. M.S.Bachhav, THO,14/12/2017	Kayakalp District level Assesment			
PHC Thangaon	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,16/12/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Wavi & SC	Anandibai Joshi Puraskarababat Visit	Dr. M.S.Bachhav, THO,21/12/2017				
PHC Pandhurli & SC	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,29/12/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Pandhurli & SC	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,29/12/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
District Nashik - Sinnar Accountant						
PHC Deopur & SC	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,06/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi & SC	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,08/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Dapur,SC Nandursingote	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,09/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Naigaon & SC	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,19/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Thangaon & SC	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,21/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Pandhurli & SC	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,27/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
SC Datali & Kundewadi	PHC,SC Visit & NHM Record Checking &Verification	Smt.S.P.Gujarathi ,Accountant ,30/12/2017	discussion with Mo & ANM & HA ,LHV,Clerk			

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District Dhule - DAM						
CTO Dhule	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 06.12.2017	discuss with MO and Clerk to take actions for Accounts Problem Tipani and Dy Commissioner Visit..	MO CTO Dhule	yes	-
SDH Shirpur	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 07.12.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	MS / OS Shirpur and CS Dhule	yes	-
PHC Kudashi/ RH Pimpalner/Warsha SC/THO Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 17.12.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
THO Shinkheda	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 20.12.2017	discuss with THO and Accountant DEO and RH Shinkheda Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
District Dhule - M&E OFFICER						
RH Shindlkeda	1) delivery in performance is poor. .2) Cleanness is good in Rh Shindkheda 3) In RCH Portal Direct Entry is	Pallavi P. Wani (Dist M & E Officer (3/12/2017)	discuss with ms & staff inchange to take actions for not performing in LSCS .	facility level	yes	-
Phc Arvi	1) delivery in performance is good.2) cleanness is not seen in phc Arvi .	Pallavi P. Wani (Dist M & E Officer r (13/12/2017)	discuss with mo & staff inchange to take actions for any time to clean phc .	facility level	yes	-
phc Boradi	1) delivery performance is good. 2) Not Maintain call lock Register .	sonali khedkar (8/12/2017)	discuss with Opd ANM & staff inchange to take actions for in these issues.	---	---	---
sdh shirpur	1) delivery in performance is good.2) LScs is poor performing .	sonali khedkar (18/12/2017)	discuss with ms for vacant post filled is in process . & LSCS IS Started .	facility level	yes	-
THO Sakri office	MO & ANM Block level meeting	Pallavi P. Wani (Dist M & E Officer (29/12/2017)		facility level	yes	-

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District Dhule - IPHS Co-ordinator						
Phc dusane	1) delivery performance is good. 2) phc Dusane is L.T Post Vacant 3) Autoclave is not Instolled .4) HB Meter is not working condition	sonali khedkar,Iphsco-ordinator (2/12/2017)	discuss with mo & staff inchange to take actions for in these issues.	facility level	yes	—
Phc jaitane rh jaitane .	1) delivery performance is good.	sonali khedkar (2/12/2017)	—	—	—	—
phc Boradi	1) delivery performance is good. 2) Not Maintain call lock Register .	sonali khedkar (8/12/2017)	discuss with Opd ANM & staff inchange to take actions for in these issues.	—	—	—
sdh shirpur	1) delivery in performance is good.2) LScs is poor performing .	sonali khedkar (18/12/2017)	discuss with ms for vacant post filled is in process . & LSCS IS Started .	facility level	yes	
District Dhule - Sickle Cell Co-ordinator						
TB Corporation Dhule	EPF information and Record upation or pip 2016-17 Guidelines Discussion	Mr.Vilas R Warude Sickle cell Co-ordinator 08.12.2017	EPF Employees Guideline information Send to DTO TB Corporation and other Financial Matter Discussion	Dhule TB Corporation	yes	-
Pune State Office	District Balance Sheet for the year 2016-17 Certified 5 Set M/s. TACS& Co. Nagpur District and Corporation Balance Sheet	Mr.Vilas R Warude Sickle cell Co-ordinator 18.12.2017	District Balance Sheet for the year 2016-17 Certified 5 Set M/s. TACS& Co. Nagpur District and Corporation Balance Sheet	State Level	yes	-
Dy Director, Nashik Circle Nashik	MIS Meeting Review for the Oct. 2016 Expenditure and other Issues Discussion	Mr.Vilas R Warude Sickle cell Co-ordinator 23.12.2017	MIS Meeting Review for the Oct. 2016 Expenditure and other Issues Discussion	DD Office Nashik and DHO District Office	yes	-

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THO Dhule	1. JSY,FP,Asha Payment PFMS Software payment. 2. Concurrent Audit information. 3. Expenditure and Physical Matter Discuss. 4. School Checkup RBSK Team Problem. 5. Referral Transport, Sickle Cell Programme, Asha Payment.	Mr.Vilas R Warude Sickle cell Co-ordinator 24.12.2017	discuss with THO and Accountant DEO to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO Level	yes	
THO Sakri & RH Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit July 2016 to Sept.2016. Compliances and statutory audit 2014-2015 and 2015-2016 .	Mr.Vilas R Warude Sickle cell Co-ordinator 25.12.2017	discuss with THO and Accountant DEO and RH Sakri Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
District Dhule - Dy.Engineer						
SC @ Hadakhed & SDH Shirpur	SC @ Hadakhed Site Visit & Lebour Room SDH Shirpur Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 11/12/2017 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 12/12/2017)	Instrcution given to contractor.	facility level	yes	-
SDH Shirpur	SDH Lebour Room Electrification Work Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 13/12/2017 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 17/12/2017)	Instrcution given to contractor.	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 31/12/2017)	Instrcution given to contractor.	facility level	yes	-

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District Nandurbar - DHO						
Akkalkuwa block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 07/12/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
Navapur Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 11/12/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
Taloda Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 12/12/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
shahada block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 13/12/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
\Navapur Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 14/12/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
Akkalkuwa block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 15/12/2017	Takan Instruction to THO and Staff	Facility Level	Yes	

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District Nandurbar - DAM						
Tho Navapur Phc dhanarat,Pratapur sc karanji,Phu kolda,	1) checking OT & Hospital Medicin record 2) PHC Dogegaon RKS record not complited nrhm cash book not complited reason clerk not available	Shri Dhiraj N Gavit DAM 7/12/2017	Instruct to accountant and clerk for use district of other block support fo Pfms Phc and sc Anm record mentained but not properly so instruct them.	PHC level and sc level	YES	
THO SHAHADA	1)Rks audit and nrhm record checking visit to Rh Khandbara PHC Dhekawad 102 Amb issue, JSSK grant issue 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 12/12/2017	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level.	YES	
THO NANDURBAR NUHM NANDURBAR	1) JSY PF payment pending regarding a/c no. not available 3) Phc medicin record and store checked 2) NUHM EXP DEATALS MITTING WITH CO SIR AND STAFF	Shri Dhiraj N Gavit DAM 20/12/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level ,NUHm	YES	
THO DHADGAON RH MOLGI,RH JAMANA	1) MMU Financial Review 2) NRHM cash book not maintained 3) Audit Compliances not complite. 3) MMU low exp	Shri Dhiraj N Gavit DAM 21/12/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level phc level.	YES	
District Nandurbar - DCM						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.12.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					

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	take a review about software performance entries and payment balance in software.					
Akkalkuwa Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 04.12.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Vavadi PHC and Vavadi SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 15 .12.2017	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					
Toranmal PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 21 .12.2017	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					

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	take a review about mmmr and discuss about asha Check list					
wadfal PHC and Katih SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 22.12..2017	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 mmmr and discuss about asha Check list					
Taldeoa Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 30.12.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
District Nandurbar - Jr.Engineer						
PHC Purshottam Nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 2.12.2017	1) to check the measurement of Brick Work for PHC Construction WORK 2) to check the measurement PHC Plaster work Work 3) for Review of work in progress.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 8.12.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Civil Hospital	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 12.12.2017	1) to check the measurement 2) for Review of work in progress.			
DTT Nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 13.12.2017	1) to check the measurement 2) for Review of work in progress.			

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PHC Purshottam Nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 14.12.2017	1) to check the measurement of Brick Work for PHC Constraction WORK 2) to check the measurement PHC Plaster work Work 3) for Review of work in progress.			
Civil Hospital	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 15.12.2017	1) to check the measurement 2) for Review of work in progress.			
Civil Hospital	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 16.12.2017	1) to check the measurement 2) for Review of work in progress.			
	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 18.10.2017	1)UPHC Land allotment 2) for Review of File in progress.			
DTT Nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 29.12.2017	1) to check the measurement of Brick Work for PHC Constraction WORK 2) to check the measurement PHC Plaster work Work 3) for Review of work in progress.			
Shahada Taluka	Deposite work check condition.	Punam V. Gujar Junior Engineer 30.12.2017	Deposite work check condition.			
Shahada Taluka	Deposite work check condition.	Punam V. Gujar Junior Engineer 31.12.2017	Deposite work check condition.			
District Nandurbar - M&E OFFICER						
PHC Moramba AKKALKUWA	1) Taking instruction to complete RCH portal registration and updation. 2) Take review for HMIS data entry and instruct to enter data of all data element. 3) Check register for JSY and Delivery . 4) IMI Visit	Shri. Shailesh S. Gavit M&E Officer Nandurbar 6/12/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Kathi AKKALKUWA	1) Taking instruction to complete RCH portal registration and updation. 2) Take instruction about HMIS Portal data entry. 3) IMI Visit	Shri. Shailesh S. Gavit M&E Officer Nandurbar 13/12/2017	Instruction to HA and LHV	Facility Level	Yes	

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PHC Ashate	1) Take instruction about HMIS Portal data entry 2) Check register for JSY and Delivery 3) Taking instruction to complete RCH portal registration and updation.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 19/12/2017	Instruction to HA and LHV	Facility Level	Yes	
District Nandurbar - Sickle Cell & RKS Co-ordinator						
Khondamali RH	1. Solubility Test Supervision 2. Rks Expanditure Verification	Mr. Umesh Dilip Shinde D.S./RKS coordinator. 27/12/2017	1) Discuss Rks Expenditure, PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book, Stok book.	RH Level	Yes	NA
SDH Taloda	1. Audit Information Pending Issue	Mr. Umesh Dilip Shinde D.S./RKS coordinator. 27/12/2017	Guid To RKS Audit Information ,Solubility Test	SDH Level	Yes	NA
Akkalkuwa THO Office	1. RKS Grnat Distribution Issue 2. Dab PHC Audit Information Pending 3. Sickle Cell Till Year Grant Prvious Year Grant Expenditure.	Mr. Umesh Dilip Shinde D.S./RKS coordinator. 27/12/2017	Discuss The Grant Reliesed And Prvious Year Grant Expenditure & Cheked Out the Dab PHC Record	PHC Level	Yes	NA
Wagharde PHC	1. Audit Information Pending Issue	Mr. Umesh Dilip Shinde D.S./RKS coordinator. 30/12/2017	Discuss About Audit Information Pending .Worn To Clark Send Information	PHC Level	Yes	NA
Prakasha PHC	1. Solubility Test Supervision 2. Rks Expanditure Verification	Mr. Umesh Dilip Shinde D.S./RKS coordinator. 30/12/2017	1) Discuss Rks Expenditure, PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book, Stok book.	PHC Level	Yes	NA
District Jalgaon - DPM						
DD Office, Nashik	Circle Level Meeting	Dr. Prashant N. Jaybhaye, DPM 06/12/2017	-	-	-	-
DD Office, Nashik	Office Work	Dr. Prashant N. Jaybhaye 13/12/2017	-	-	-	-
SFWB, Pune	Re-Appropriation Meeting	Dr. Prashant N. Jaybhaye 28/12/2017	-	-	-	-
District Jalgaon - M&E OFFICER						
RH Bhadgaon, THO 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.	Mr. Kishor P. Patil (Dist M & E Officer) 04/12/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--

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THO Dharangaon, THO Chopda	HMIS- RCH Portal Training cum Review Meeting	Mr.Kishor P.Patil (Dist M & E Officer) 15/12/2017	--	--	--	--
THO Erandol, THO Jalgaon	HMIS- RCH Portal Training cum Review Meeting	Mr.Kishor P.Patil (Dist M & E Officer) 20/12/2017	--	--	--	--
THO Bhadgaon, THO Pachora	HMIS- RCH Portal Training cum Review Meeting	Mr.Kishor P.Patil (Dist M & E Officer) 21/12/2017	--	--	--	--
THO Chalisgaon	In RCH Portal EC, ANC & Child entry must done as early as possible. And Review of PMMVY Data entry.	Mr.Kishor P.Patil (Dist M & E Officer) 22/12/2017	--	--	--	--
THO Amalner, RH Amalner	HMIS- RCH Portal Training cum Review Meeting	Mr.Kishor P.Patil (Dist M & E Officer) 29/12/2017	--	--	--	--

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District Jalgaon - Dy.Engineer						
1) Mumbai	Visit to Mumbai office for DTP of DEIC & Shirsoda work & submit DTP file	Mr.H. N. Pawar (D.E.) 05/12/2017	Prepared DTP as per given information & submit	Repair DTP as per given information & submit	Yes	
2) Nasik	Attend meeting of MIS at Nasik under Dy.Director Nasik	Mr.H. N. Pawar (D.E.) 06/12/2017	Give the information of construction .	Give the information of construction .	Yes	
3) Raver & Bhusawal	Visit to Rasalpur Tal-Raver for PHC Land checking & Visit to SC Garkheda for construction checking 3) SC Tahakali Tal-Bhusawal checking of construction	Mr.H. N. Pawar (D.E.) 08/12/2017	1) Rasalpur- to check land for PHC construction 2) Garkheda - to check SC construction work & discuss with NAM for construction query. 3)Tahakali - to check building work plumbing ,colouring ,doors & outside filling in progress	To give instruction of SC Tahakali contractor to complete the work as early as possible	Yes	
4) Bhusawal	Visit to UPHC Dindayal nagar for land measurement.	Mr.H. N. Pawar (D.E.) 11/12/2017	To check the available land with Nagar parishad staff to find the dimarketion of land	To check the available land with Nagar parishad staff to find the dimarketion of land	Yes	
4) Parola	Visit to PHC Tamaswadi Tal.Parola for checking of construction work	Mr.H. N. Pawar (D.E.) 12/12/2017	To check PHC construction 80% Flooring work is complete. Plinth protection,plumbing ,dranage work ,water proofing, gril work completed,PM room work in progress	To give instruction for checking of level for filling of outside road to contractor	Yes	
5) Nagpur Meeting	Attend Nagpur Meeting under SE , NHM, Submission of DTP of DEIC, Shirsoda staff quarter. TS of Warehouse.	Mr.H. N. Pawar (D.E.) 19/12/2017 TO 22/12/2017	To attend meeting & give information about construction to SE , NHM.Prepared DTP of DEIC & Shirsoda staff quarters as per given information & submit	As per instruction DTP of the work submitted to State office & approved the DTP file from SE	Yes	
6) Nasik	Visit to DD office for Tender uploading	Mr.H. N. Pawar (D.E.) 27/12/2017	To flash the DEIC & Shirsoda work Tender as per Instruction by EE	To flash the DEIC & Shirsoda work Tender as per Instruction by EE	Yes	
District Jalgaon - Jr.Engineer						
1]RAVER	MORWAL SC,GHARKHEDA SC,RASALPUR TAHAKALI SC	Mr.Yogesh N.Jaware (Junior Engineer) 08.12.2017	VISIT TO SC ,NEW PRAPOSAL WORK RASALPUR	DISCUSSING WITH SARPANCH,AND ZP MEMBER	YES	

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2 BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 12.12.2017	COLOURING WORK IN PROCESS,MURUM FILLING FOR LAND	ASIAN PAINT USED ON SITE,	YES	
3]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 15.12.2017	WHEREHOUSED T.S SIGN	-	YES	
4NAGPUR	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 17.12.2017	WHEREHOUSED T.S SIGN,PIP ,EXPENTICTURE 2017-18,DEIC TENDER DTP APPROVAL	-	YES	
5]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 27.12.2017	WHEREHOUSED T.S SIGN	-	YES	
6 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 29.12.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
7 BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 30.12.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
District Jalgaon - Jr.Engineer						
1]MUMBAI	DEIC BUILDING PLAN APPROVAL&ESTIMATE T.S	Mr.Yogesh N.Jaware (Junior Engineer) 02.11.2017	DEIC T.S		YES	
2]MUMBAI	DEIC BUILDING PLAN APPROVAL&ESTIMATE T.S	Mr.Yogesh N.Jaware (Junior Engineer)05.10.2017	DEIC T.S			
3] BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 07.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
4] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 09.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
5]NASHIK	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 10.11.2017			YES	
6 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 16.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
7 BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 17.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	

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8]NASHIK	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 21.11.2017			YES	
9]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 22.10.2017	WHEREHOUSED T.S SIGN	-	YES	
10]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 23.10.2017	WHEREHOUSED T.S SIGN	-	YES	
11] BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 24.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
12] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 28.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
District Ahmednagar - DHO						
PHC Nimon, Tal.Sangamner, 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 05/12/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Talegaon, Tal.Sangmaner, 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 06/12/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
SC Palwe Kh., PHC Palwe Kh., Tal.Parner, 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 07/12/2017	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	

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PHC Mehakari, 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 11/12/2017	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
PHC Kolhar, SC Durgapur, PHC Dadh, Tal.Rahata, PHC Devlalipravara, PHC Taklimiya, Tal.Rahuri, Dist.A.Nagar.	1.RCH Reg. , Delivery and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entryes were not done in RCH Regester.	Dr. S.N.Sangale, DHO Ahmednagar, Date 20/12/2017	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Ashwi, PHC Nimgaon Jali, Tal.Sangammer, THO Office Rahuri, Tal.Rahuri, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 22/12/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Bealpur, PHC Undiragaon, PHC Nimgaon Khairi, Tal.Shirampur, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Bramhanwada, PHC Kohane, PHC Kotul, Tal.Akole, 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 29/12/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	

District Ahmednagar - DRCHO

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PHC Nighoj, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	MI / RI head count not proper due list not updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 01/12/2017	Proper head count due list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Kamargaon, PHC Chas, Tal.Nagar, SC Supa, PHC Ruichhatrapati, PHC Palwe, Tal.Parner, Dist.A.Nagar.	MI / RI head count not proper due list not updated. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 05/12/2017	Proper head count due list updated. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SDH Pathardi, Tal.Pathardi, SC Maka, PHC Chanda, Tal.Newasa, Dist.A.Nagar.	MI / RI head count not proper due list not updated. 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 08/12/2017	Proper head count due list updated. 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 Anatpur, PHC Belapur, Tal.Shrirampur, Dist.A.Nagar.	MI / RI head count not proper due list not updated. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 11/12/2017	Proper head count due list updated. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Khadakwadi, THO Office Parner, Tal.Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 12/12/2017	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
PHC Alkuti, PHC Kanhoor Pathar., Tal. Parner, 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 15/12/2017	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

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SC Hanga, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	R 15 & 16 not updated. 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. Lalge THO Parner & DRCHO Date 16/12/2017	R 15 & 16 to be compelled. Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Pathare Bu., PHC Kolhar Bu., PHC Savalivahir, Tal.Rahata, Dist.A.Nagar.	R 15 & 16 not updated. 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. Lalge THO Parner & DRCHO Date 19/12/2017	R 15 & 16 to be compelled. Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Aradgaon, PHC Manjari, Tal.Rahuri, 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 26/12/2017	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Bramhanwada, Tal.Akole, PHC Nighoj, PHC Alkuti, Tal.Parner, PHC Bota, PHC Chandanapuri, Tal.Sangamner, 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 29/12/2017	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
District Ahmednagar - QA Co-ordinator						
PHC Walki	Deep Burial Pit not available, Cattle trap not available, Water logging problem in premises of PHC in rainy season	Dr. Shinde Rahul, (QA Co.) date:- 05/12/2017	Construct deep burial pit, Install cattle trap	Facility Level, District level	no	Facility Level
PHC Rui Chattishi	Deep Burial Pit not available, Laboratory Space is not sufficient, Cattle trap not available	Dr. Shinde Rahul, (QA Co.) date:- 06/12/2017	Construct deep burial pit, Install cattle trap, Shift lab in big space	Facility Level, District level	no	Facility Level

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PHC Sonai	Deep Burial Pit not available,Cattle trap not available,Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 08/12/2017	Constuct deep burial pit,Install cattle trap,,Infection control committee meeting should conducted regularly	Facility Level	no	Facility Level
PHC Adhalgaon	NQAS Central team assessment	Dr. Shinde Rahul ,(QA Co.) date:- 12/12/2017	Gaps identified in assessment cummunicated to facility staff	Facility Level	no	Facility Level
PHC Adhalgaon	NQAS Central team assessment	Dr. Shinde Rahul ,(QA Co.) date:- 13/12/2017	Gaps identified in assessment cummunicated to facility staff	Facility Level	no	Facility Level
PHC Devlali Pravara	PHC Quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 16/12/2017	PHC Quality team & Infection control committee meeting should conduct regularly	Facility level	no	Facility level
PHC Khadakwadi	PHC Quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 28/12/2017	PHC Quality team & Infection control committee meeting should conduct regularly	Facility level	no	Facility level
PHC Tisgaon	Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 29/11/2017	Infection control committee meeting should conduct regularly	Facility Level	no	Facility Level
District Ahmednagar - RKS Co-ordinator						
PHC Manjari Rahuri	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 13/12/2017	Give Instruction to MO,	MO	Yes	No
PHC Ustal Dumala	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 18/12/2017	Give Instruction to MO,Clerk	MO	Yes	No
RH Rahuri	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 20/12/2017	Give Instruction to MS	MO	Yes	No
RH Wambori	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 20/12/2017	Give Instruction to Clerk	MO	Yes	No
PHC Pohegaon Block Kopargaon	RKS,AMG,UF record cheking & ASHA Training	Miss.Lanke Shilpa -RKS Co-ordinator date - 29/12/2017	Give Instruction to MO,clerk	MO	Yes	No
PHC Sanwatsar Block Kopargaon	RKS,AMG,UF record cheking & ASHA Training	Miss.Lanke Shilpa -RKS Co-ordinator date - 29/12/2017	Give Instruction to MO,clerk	MO	Yes	No

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District Ahmednagar - Pathardi THO						
Ahmednagar	Attend the Health Commieti Meeting Office Ahmednagar	Ahmednagar Block Pathardi THO, Dr Darade B U 04/12/2017			yes	
PHC Tisgaon, PHC Miri	Kutumb Kalyan Camp	Dr Darade B U 12/12/2017	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
PHC - Pagori Pimpalgaon	OT & Delivery Room	Dr Darade B U 14/12/2017	Instruct to repair OT & Delivery Room	Facility level	yes	
SC. Koradgaon, Dulechandgan	RCH performanance is low	Dr Darade B U 16/12/2017	Instruct to ANM & MPW update Data Entry regulary	Sc Level	yes	
	Delivery performanance is low		conduct meeting of ANM/MPW & instruct them to increase the delivery performance	Sc Level	yes	
PHC - Pimpalgaon Tappa	OT & Delivery Room	Dr Darade B U 18/12/2017	Instruct to repair OT & Delivery Room	Facility level	yes	
PHC - Manikdauni	OT & Delivery Room	Dr Darade B U 28/12/2017	Instruct to repair OT & Delivery Room	Facility level	yes	
District Ahmednagar - THO Sangamner						
Sangamner	Asha Day Programm Panchayat Samitee Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/12/2017	Asha Day Programm Panchayat Samitee Sangamner	Block Level	Yes	
Rajapur, Talegaon	Suspected Dengue Surve Visit Rajapur and PHC Talegaon Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02 /12/2017	Suspected Dengue Surve Visit Rajapur and PHC Visit, PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits, IMI Programm Review.	Village & PHC Leval	Yes	
Anandwadi, Chandanapuri, Velhale	Suspected Dengue Surve Visit, PHC Visit, Grampanchayat Velhale Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/12/2017	Suspected Dengue Surve Visit, PHC Visit, Grampanchayat Velhale Visit	Village Level	Yes	
Sangamner, Ghulewadi	THO Office Work & Subcener Ghulewadi visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 20/12/2017	THO Office Work & Sub Center Visit, Compleat the 6 national program target and increasing Delivery & Other Health services	Block & Sub Center Level	Yes	

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Chandanapuri, Nimgaon Tembhi, Dadh Bk	Chandanapuri RKS Meeting and Nimgaon Tembhi, Dhadh Bk Suspected Dengue Surve Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21/12/2017	Chandanapuri RKS Meeting and Nimgaon Tembhi, Dhadh Bk Suspected Dengue Surve Visit	PhC & Village Level	Yes	
Jorve, Nimon	Prabhag Meeting Jorve & RKS Meeting Nimon	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/12/2017	Prabhag Meeting Jorve & RKS Meeting Nimon	Village & PHC Level	Yes	
Nimgaonjali, Talegaon, Chandanapuri, Ghargaon	Laproscopy Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/12/2017	Laproscopy Camp	PHC Level	Yes	
Nimgaonjali, Ashvi Kd	Nimgaonjali, Ashvi Kd RKS Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30/12/2017	Nimgaonjali, Ashvi Kd RKS Meeting	PHC Level	Yes	
District Ahmednagar - THO Nagar						
Panchayat Samiti, Nagar	Asha Day Celebration	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 01/12/2017	Instructions given.	P.S.Nagar	YES	
zillpa Parishad, Nagar	CEO Meeting, IMI, VHNC meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 04/12/2017	Instructions taken.	-	YES	
Takali khatgaon, P.S.Samiti, Nagar	PHC visit Laproscope Camp, office work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 05/12/2017	Instructions given.	-	YES	
Dehare	Visit to IMI Session	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/12/2017	Instructions given.	-	YES	
Jeur	Visit to Jeur PHC	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 08/12/2017	Instructions given.	SC	YES	
Prant office, nagar	Block Task force meeting for pulse polio	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 11/12/2017	Instructions given.	P.S.Nagar	YES	
Panchayat Samiti, Nagar	MPW Meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 12/12/2017	Instructions given.	SC	YES	
Zilla parishad, Ahmednagar, Walunj	co-ordination Meeting, Visit to IMI Walunj	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 13/12/2017	Instructions taken.	SC	YES	
Dongargan	Visit to SC, IMI mobile team,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/12/2017	Instructions given.	District	YES	

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Takali khatgaon	PHC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/12/2017	Instructions given.	SC/PHC	YES	
Takali Kazi	PHC visit & SC Visit check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 19/12/2017	Instructions given.	SC	YES	
Rui Chhattishi	PHC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/12/2017	Instructions given.			
chas	PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 21/12/2017	Instructions given.	SC	YES	
DTT, Nagar	Training of Inj MPA/oral pills chhaya	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 22/12/2017	Instructions given.	PHC	YES	
Mehekari	PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 27/12/2017	Instructions given.	PHC	YES	
Dehare, Navnagapur	PHC Visit & SC Visit NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 29/12/2017	Instructions given.	PHC	YES	
District Ahmednagar - THO Shevgaon						
Dahigaon, Khamgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 02/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Nagalwadi, Hatgaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 06/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
Garadwadi, Avhane, Dhorjalgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 07/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Dahiphal, Erandgaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 08/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	

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Mungi, Chapadgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 13/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Najik Babhalgaon, Ghotan	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 19/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
Hatgaon, Kambi	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 21/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Vadule kh, Dhorjalgaon, Garadwadi	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 26/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
Amrapur, Dhorjalgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 29/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Balamtakali, Bodhegaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 30/12/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
District Ahmednagar - THO Karjat						
THO Off Karjat	Asha Din	Dr Shinde S B THO Karjat 01/12/2017	Office Work	Block Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 06/12/2017	Office Work	Block Level	yes	
PHC Baradgoan & Mirajgaon	IMI Work	Dr Shinde S B THO Karjat 07/12/2017	IMI Work	Block Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 08/12/2017	Office Work	Block Level	yes	
THO Off Karjat	Tubotomy Opreation	Dr Shinde S B THO Karjat 16/12/2017	Opreation Done	District Level	yes	
THO Off Karjat	Tubotomy Opreation	Dr Shinde S B THO Karjat 17/12/2017	Opreation Done	Block Level	yes	

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THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 18/12/2017	Office Work	Block Level	yes	
THO Off Karjat	Give Charge	Dr Shinde S B THO Karjat 20/12/2017	Office Work	Block Level	yes	
SC Karpadi	Sc Visit	Dr Shinde S B THO Karjat 22/12/2017	Office Work	Block Level	yes	
THO Off Karjat	Kabaddi Spadha	Dr Shinde S B THO Karjat 27/12/2017	Office Work	Block Level	yes	
THO Off Karjat	Kabaddi Spadha	Dr Shinde S B THO Karjat 30/12/2017	Office Work	Block Level	yes	
District Ahmednagar - THO Karjat Accountant						
AHMEDNAGAR	Monthly Expenditure meating at DTT	KARJAT Accountant,Mr. BORUDE SANDEEP 10.12.2017		Facility level		
AHMEDNAGAR	tally data update back up check up In perfect	Mr. BORUDE SANDEEP 14.12.2017		Facility level		
AHMEDNAGAR	PFMS & TALLY TRAING	Mr. BORUDE SANDEEP 26.12.2017 TO 27/12/017		Facility level		
Mirajgaon	2nd Quarter concured audit .	Mr. BORUDE SANDEEP 28.12.2017		Facility level		
District Ahmednagar - THO Karjat DEO						
Adhalgaon	fp cases very low	Mahamuni Rahul Pooatrao, shrigonda DEO.6/12/2017	shoud be increase	Facility level	Yes	
	RCH Software ANC & Child Entry & Updation is low		shoud be increase			
	idsp sun centernot provied		must provide			
ghodegaon	RCH Software ANC & Child Entry & Updation is low	6/12/2017	shoud be increase	Facility level	Yes	
	fp cases very low		should be maintain.			
	fp cases very low		shoud be increase			
	Visit RI Session & Monitoring ANM Properaly Follow RCH Workplan		should be maintain.			

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Deulagon	fp cases target achived	8/12/2017	should be maintain.	Facility level	Yes	
	RCH Portal entry of aadhar and bank details is low		shoud be increase			
banpimri	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	8/12/2017	should be available.	Facility level	Yes	
	fp cases very low		shoud be increase			
	inress delivery performance		should be maintain.			
pimpalgaon pisa	nrhm cash not updated	13/12/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be maintain.			
	fp exp not done in pfms		made in pfms			
visapur	nrhm cash not updated	13/12/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be maintain.			
Belwandi	sc uf and amg exp very low	9/12/2017	made in pfms	Facility level	Yes	
	nrhm cash not updated		should be maintain.			
	food register not maintain in proper formate		should be maintain.			
	phc vechile log not updated		made in pfms			
Circle Pune - CPM						
DH Satara	Pilot Project	Mr. Ganesh Jagtap CPM Pune Dt- 7/12/2017	meting related current statues of polite project	Cs	Yes	No
DH Pune	Monthly Metting Physical and Financial	Mr. Ganesh Jagtap CPM Pune Dt- 15/12/2017	All Salary, JSY Payment, ASHA Payment by PFMS	DPM, DAM, Accountants	Yes	No
HACC Aundh	Monthly reviews of GR cell	Mr. Ganesh Jagtap CPM Pune Dt- 22/12/2017	meting related current statues ofgraveness of data Pune , Solpaur and satara		Yes	No

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Circle Pune - M&E OFFICER						
HFWTC Aundh Pune	Give to training of HMIS and RHC Portal to NUHM, PMC, PMCM, SMC (Oune Solapur and Satara District	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 20/12/2017	YES			NO
HFWTC Aundh Pune	Give to training of HMIS and RHC Portal to NUHM, PMC, PMCM, SMC (Oune Solapur and Satara District	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 22/12/2017	YES			NO
Circle Pune - Ex.Engineer						
DHO Office Kolhapur	1. PHC Bhedasgaon Visited 2. Cheked site location for quarter	Executive Engineer, Pune 02/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Sangli	1. PHC Arag Site Visit 2. Tiling Work instruction given	Executive Engineer, Pune 04/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Satara	1. PHC Vadgaon Haveli Site Visited & Finalise Plinth Level	Executive Engineer, Pune 05/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
Mumbai Office	1. Sanction of Tender Files	Executive Engineer, Pune 07/12/2017	Communicate to S.E. Sir	State Level	Yes	No
DHO Office Satara	1. Checking Of Estimates 2. Visited DEIC Site	Executive Engineer, Pune 11/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Satara	1. Visited PHC Pusegaon Site 2. Finalise Estimates	Executive Engineer, Pune 12/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Sangli	1. Visited Site Of DTT Centre 2. Checking Of Estimates	Executive Engineer, Pune 16/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No

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	DHO Office Solapur	1. PHC Waghadari Site Visit 2. Instruction given to break the starter	Executive Engineer, Pune 18/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
	DHO Office Solapur	1. Visited PHC Mhalung Site 2. Checking Of Steel	Executive Engineer, Pune 19/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
	DHO Office Kolhapur	1. Visited at PHC Minche Site 2. Meeting with RKS Body at work	Executive Engineer, Pune 22/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
	DHO Office Sangli	1. Finalise the Estimate of Gas Line Work for SNCU	Executive Engineer, Pune 26/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
	DHO Office Pune	1. Visited PHC Pandare Site checking the steel for slab	Executive Engineer, Pune 27/12/2017	Communicate to D.E. and J.E.	District Level	Yes	No
	Mumbai Office	1. Sanction of Tender Files	Executive Engineer, Pune 29/12/2017	Communicate to S.E. Sir	State Level	Yes	No
Distirct Pune - M&E OFFICER							
	PHC Shelpimpalgaon	Low pfrformane in RCH Portal Updation	M&E,Mrs.Kejkar R.G 6-12-2017	Instruction are given to M.O & LHV	At PHC Level	Yes	
	Taluka Maval	Low pfrformane in RCH Portal Updation	Mrs.Kejkar R.G 7-12-2017	Instruction are given to M.O & LHV	At Block Level	Yes	
	PHC Nasrapur	Low performane in RCH Portal Updation &Reg. of ANC & Child 2 Low performance in JSY PFMS 3.Low performance in PMMVY	Mrs.Kejkar R.G 27-12-2017	Instruction are given to M.O & LHV	At PHC Level	Yes	
	PHC Karanjavane	Low performane in RCH Portal Updation &Reg. of ANC & Child		Instruction are given to ANM & MPW	At PHC Level	Yes	
	PHC Pasali	Low performane in RCH Portal Updation &Reg. of ANC & Child	Mrs.Kejkar R.G 27-12-2019	Instruction are given to M.O & LHV	At PHC Level	Yes	

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Distirct Pune - RKS Co-ordinator						
PHC Talegaon dhamdere	1)Not updat RKS Procceding &Not follow procces aboute meeting. 2)not updat cashbook&cheque book&stock book 3)Not submit RKS Audit Report charity commissioner up to 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 2.12.17	letter issued this phc &All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Shelpimpalgaon	clerk vaccant so 1)Not updat RKS Procceding &Not follow procces aboute meeting. 2)Not submit RKS Audit Report charity commissioner up to 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 6.12.17	letter issued this phc &All Identified issues are disscussed with concerned officers& As per instructions given by us in visit	NILL	No	NO
PHC LonBhapkar	1)Not updat RKS Procceding &Not follow procces aboute meeting. 2)not updat cashbook&cheque book&stock book 3)Not submit RKS Audit Report charity commissioner up to 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 13.12.17	letter issued this phc &All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Male	No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 19.12.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Nasarapur	No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 21.12.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Bhigavan	No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 22.12.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Karanjavane	No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 26.12.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No

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Distirct Pune - Asha Co-ordinator						
PHC Dhamani,Sc Loni , Tal Ambegaon	No Key issue	ASHA Co.,12/13/2017	1) Visit 2 HBNC Benifishary.2)Check All ASHA Softwaer Entry 3) Give Instructon ASHA Work less head.4) Check ASHA Payment Voucher Bill.	PHC Level.	Yes	
PHC Sangiwi,SC Mekhali Block Baramati	1) ASHAs 2 Post Vaccenr	12/18/2017	1) visit baramati Block ASHA Meeting -2) Check ASHa payment Voucher Bill4) Chek ASHA Register Last Yaer. & HBNC Form	Taluka Level , PHC Level.	Yes	
PHC Belhe ,SC Aane, Junnar Block	No Key issue	12/19/2017	1)visit Belhe PHC ,ASHA Record Checking ,ASHA Payment Voucher bill 2) Give instruction ASHA payment release in time & Softwaer all head.	PHC Level	Yes	
PHC Takwe,Sc Shine	No Key issue	12/27/2017	1)visit Takwe PHC ,ASHA Record Checking ,ASHA Payment Voucher bill 2) Give instruction ASHA payment release in time & Softwaer all head.2) Visit SC Shine Immunization Support Group	Block level	Yes	
Distirct Pune - Cold Chain Technician						
1) PHC Walha	I.L.R Not Working	Cold Chain Technician,Mr. Sandeep A Dolas 02.12.2017	Change Microprocessor Thermostat	PHC	Yes	-
2) UHC Galande patil /Y.C.M Hospital	I.L.R & Deep Freezer Not	Mr. Sandeep A Dolas 04.12.2017	Change Microprocessor Thermostat & Relay Capacitor	UHC	Yes	-
3) UHC Bhosari / Yamunanagar	I.L.R Not Working	Mr. Sandeep A Dolas 05.12.2017	Change Relay & Capacitor working ok	UHC	Yes	-
4) Lonawala Nagar parishad	Install New I.L.R	Mr. Sandeep A Dolas 06.12.2017	Install I.L.R Working ok	Other	Yes	-

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5) PHC Rahu / Deulgaonraje	Install New I.L.R	Mr. Sandeep A Dolas 07.12.2017	Install I.L.R Working ok	PHC	Yes	-
6) PHC Khadkala / T.Dabhade	Install New I.L.R	Mr. Sandeep A Dolas 08.12.2017	Install I.L.R Working ok	PHC	Yes	-
7) PHC Bawada/ Lasurne	Install New I.L.R	Mr. Sandeep A Dolas 11.12.2017	Install I.L.R Working ok	PHC	Yes	-
8) PHC Man	Install New I.L.R	Mr. Sandeep A Dolas 12.12.2017	Install I.L.R Working ok	PHC	Yes	-
9) UHC Pimpake Nilakh	Deep Freezer Not Working	Mr. Sandeep A Dolas 12.12.2017	Change Relay & capacitor working ok	UHC	Yes	-
10) PHC Mutha	Install New I.L.R	Mr. Sandeep A Dolas 13.12.2017	Install I.L.R Working ok	PHC	Yes	-

Distirct Satara- DAM

RH Kaledhon, PHC Khatav	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-18-12-2017	NO	--	NO	
RH Koregaon, PHC Kinhi, PHC Tadawale	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-22-12-2017	NO	--	NO	
THO Patan, RH Undale, PHC Cafal	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-27-12-2017	NO	--	NO	

Distirct Satara- M&E OFFICER

PHC Nimsod	RCH Updation is less , Dataentry in HMIS having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 12-12-2017	Informed to ANM and LHV how to get work plan from RCH	PHC Level	No	no
RH Undale	Data entry in HMIS having problems, Error removed for year 2014-15 . Files uploaded to HMIS	Smt. A P Ghadge M & E Officer Dt. :-23-12-2017	-	PHC Level	No	no
Tho satara	PMMVY software updation	Smt. A P Ghadge M & E Officer Dt. :-25-12-2017	-	PHC Level	No	no

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Distirct Satara- EMS Co-ordinator						
RH Koregaon	Inj. Morphine, Inj. Fentanyl	EMS Co ordinators,12/2/2017	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Kelghar	Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol	4-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Kudal	Inj. Morphine, Inj. Fentanyl	4-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Mahableshwar	Inj. Morphine, Inj. Fentanyl,	6-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Wai	Burn Pack, Inj. Morphine, Inj Fentanyl,	6-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Bhuinj	Inj. Morphine, Inj Fentanyl.	8-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Inj. Morphine, Inj Fentanyl	11-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Inj. Morphine, Inj Fentanyl	11-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Lonanad	Inj. Morphine, Inj. Fentanyl	12-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Shirwal	Inj. Noradrelne, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg/ml,	13-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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RH Khandala	Mistdress Spray, Inj. Morphine, Inj Fentanyl	13-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Undale	Burn Pack, Inj. Morphine, Inj. Naloxone HCL, Inj Fentanyl	16-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malkapur Nagar Panchayat Malkapur	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	18-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishna Institute of Medical Science Karad	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	18-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
SDH Karad	Inj. Dopamine, Inj. Dexamethasone, Inj. Morphine, Inj Fentanyl, Inj.Paracetamol,	20-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Parali	Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	21-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Naloxone HCLInj. Morphine, Inj. Fentanyl	21-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Nagthane	Pain Spray, CBurn Pack, Inj. Fentanyl, Inj. Morphine	25-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Tarale	Coolex Spray, Inj. Sodium Bicarbonate,Inj. Morphine, Inj. Fentanyl,	26-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
DH Satara	Inj. Morphine, Inj Fentanyl	27-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	

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PHC Umbraj	Inj. Morphine, Inj. Fentanyl, Syp. Paracetamol 125mg/ml,	28-Dec	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Distirct Satara- THO Mann Accountant						
PHC Pulkoti	1)Cash book update only June'17 end. 2) FP beneficiary incentive not paid. 3) Last year FP & pulse polio unclered cheque this payment not paid.	Mr. Abhijit Pawar (Taluka Accountant) Date 12-12-17	Issued Letter	At PHC Level	Yes	
PHC Mhaswad	1) FP beneficiary incentive not paid.2) Free diet register not completed.3)Vehicle logbook update only July'17 end.	Mr. Abhijit Pawar (Mann Taluka Accountant) Date 13-12-17	Issued Letter	At PHC Level	Yes	
PHC Palashi	1) FP beneficiary 48 cases incentive not paid.2) Free diet register not completed.3)Vehicle logbook update only may'17 end.	Mr. Abhijit Pawar (Taluka Accountant) Date 20-12-17	Issued Letter	At PHC Level	Yes	
PHC Mardi	1) Cash book are not Completed.2) Pulse Polio incentive not paid.3) Free diet & Vehicle logbook not completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 26-12-17	Issued Report	At PHC Level	Yes	
Distirct Satara- THO Khandala Accountant						
PHC Lonand	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciliation statement	Smt. G.C. Ithape, Khandala Ac. 12/12/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
SC Lonand	1) cash book 2) JSSK Register 3) Voucher File 4) Free daite Register 5) bank reconciliation statement	Smt. G.C. Ithape, Ac. 20/12/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	

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PHC Ahire,SC Ahire	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,	Smt. G.C. Ithape, Ac. 26/12/2017	Give Instruction to Complite & Update the Record	PHC Level	Yes	
Distirt Satara- THO Karkhanis						
Kumathe	1) NO of Deliveries (18 in six months) are very less	Satara THODr.S Y Karkhanis. Dt.12-12-17	Show cause notice given	PHC LEVEL	Yes	
	2) Family Planning payment pending cases are more (only 48 of 95)					
	3) Daily monitering register daily and weekly cleaning Ragistar not updated					
	4) RCH portal updating of mother and child upto the march					
Nandgaon	1) No. of sterlisation operations and deliveries are very less	Dr.S N Karkhanis. Date 20-12-17	Show cause notice given	PHC LEVEL	Yes	
	2) RCH portal new data entry and updating of Nandgaon and Khojewadi subcenter very less					
	3) NRHM Expenditure in JSSK Free Diagnostic Services,free diet,fp payment,RKS etc not done					
Distirt Satara- THO Wai						
Sc- Udtare	No Issues	Dr.Sandip Yadav THO WAI 04/12/17	NA	Sc & Phc Level	No	-
Sc- Shirgaon	No Issues	Dr.Sandip Yadav THO WAI 06/12/17	NA	Sc & Phc Level	No	-

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Sc- Velang	RCH Register Uncompleted, Jsy Mother Doc Uncompleted, Meeting Proceeding Uncompleted, Meeting Notice book uncompleted, Bank Pass Book Uncompleted, Asset Register Uncompleted,	Dr.Sandip Yadav THO WAI 06/12/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc- Akoshi	RCH Register Uncompleted, Stock Book Uncompleted, Bank Pass Book uncompleted, Meeting Notice Book Uncompleted, Meeing Register Uncompleted, Uncomplete d, Jsy Document Uncompleted	Dr.Sandip Yadav THO WAI 08/12/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc- Mandhardev	JSY Documet Uncompleted, Untied & AMG Cash Book Uncompleted, Asset Register Uncompleted, Meeting Register uncompleted	Dr.Sandip Yadav THO WAI 12/12/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC-Bavdhan	Bank Passbook Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 15/12/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Dhavadi	RI Register Uncompleted, Untied Cash Book Uncompleted, Asset Register Uncompleted, Jsy Doc Uncompleted, Meeting Register uncompleted, Stataionary Register Uncompleted	Dr.Sandip Yadav THO WAI 16/12/17	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
PHC- Kawathe	No Issues	Dr.Sandip Yadav THO WAI 19/12/17	NA	PHC Level	No	-

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Sc- Surur	No Issues	Dr.Sandip Yadav THO WAI 22/12/17	NA	Sc & Phc Level	No	-
Distirct Satara- THO Wai Accountant						
Sc- Mandhardev	Meeting Proceeding Uncompleted,Meeting Notice book uncompleted,Bank Pass Book Uncompleted,Asset Register Uncompleted,	Ganesh B Yadav Tho Accountant 04/12//17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Kawahte	No Issues	Ganesh B Yadav Tho Accountant 06/12//17	NA	PHC Level	No	-
PHC- Bavdhan	Bank Passbook Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book	Ganesh B Yadav Tho Accountant 20/12/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 29/12/17	NA	PHC Level	No	-
Distirct Satara- THO Man Accountant						
PHC Malharpeth, SC Vihe, Nadoli	1)PHC FP comp.exp PFMS Payment remaining 2)PHC other JSSK, diet exp not collected the supportive document 3) SC exp voucher not taken the proper recorded	A/c Man , Pawar V E 08/12/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Chafal, SC Waghjaiwadi, Majgaon	1)PHC FP comp.exp PFMS Payment remaining 2)PHC other JSSK, diet exp not collected the supportive document 3) SC exp voucher not taken the proper recorded	A/C Pawar V E 12/12/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
Distirct Satara- THO Karad						
PHC Wadgaon	jsy pfms payment uncomplet	THO Karad,DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	

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	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	
PHC Kale	jsy pfms payment uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop		Completed in 4 Days	PHC Level	No	
PHC Rethare	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
			Completed in 7 Days	PHC Level	No	
SC Perale	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
			Completed in 7 Days	PHC Level	No	
SC Ond, Wathar	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
Distiret Satara- THO Karad Accountant						
PHC Wadgaon	Sono payment pending	Accountant Karad,Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Jsy Regi not update		Completed in 15 Days	PHC Level	No	
	jsy pfms payment uncomplet		Completed in 15 Days	PHC Level	No	

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PHC Kale	Plus Polio & FP Payment Pending	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	jsy pfms payment uncomplet		Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet		Completed in 4 Days	PHC Level	No	
PHC Rethare	FP Payment Pending	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update		Completed in 7 Days	PHC Level	No	
	jsy pfms payment uncomplet		Completed in 7 Days	PHC Level	No	
SC Savade, Wathar, Chore	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Jsy Regi not update		Completed in 7 Days	RH Level	No	
	RCH Regi Not Update		Completed in 7 Days	RH Level	No	
Distirct Satara- SO						
DDHIVS , Pune	Court inf.submission	Shri.A.N.Kumbhar,S.O.,12/6/2017	Submit Dhabadhabe Court information.	DD	Yes	
THO Medha	PHC Staff meeting	12/16/2017	Review of B&D,SCD,HMIS,RCH Portal	MO	Yes	
SC Varade	SCD Survey done	12/21/2017	Found out omissions of Bs & Ds.	MO	Yes	
Koregaon NP	B&D Registers verified	12/27/2017	2017 B&D Registers verified.	CO	Yes	
Saygaon PHC/VP	SCD Survey /B&D Registe	12/29/2017	Found out omissions of Bs & Ds./2017 B&D Registers verified.	MO/GS	Yes	

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Distirct Satara- THO Mahabaleshwar						
SC Bhilar	1) RCH Portal Profile Entry fulfilled by ANM. 2) HMIS Data Entry Completed on time. 3) Satisfactory work about March Ending Financial. 4) Physical target is also quiet good completed	Mahabaleshwar THO,Smt. R. Sayyad 04/12/2017	NA	NA	NO	
SC Gogave	1) RCH Portal Profile Entry work is good. 2) HMIS Data Entry not Completed on time.3) JSY Proposal in less than expected target. 4) Other work as per target quiet good completed.	Smt S.V. Sankpal 12/12/2017	NA	NA	NO	
PHC Tapola	1) RCH Portal Profile Entry fulfilled by MPW & ANM.2) HMIS Data Entry not Completed on time.3) Monthly report has many mistakes. 4) JSY financial proposal not achieved as per target.	Shri. Tadvi 21/12/2017	NA	NA	NO	
PHC Taldev	1) RCH Portal & profile entry Feeding good 2) HMIS Data Entry not Completed on time 3) Physical & financial report are accuracy. 4)Delivery work is less than expected	Smt. Chavan 28/12/2017	NA	NA	NO	
Distirct Satara- THO Khatav						
PHC NIMSOD	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 02/12/2017		Block Level	Yes	-
PHC Khatav	1) No Update RCH Record 2) F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV11/12/2017		Block Level	No	-
PHC Khatav & Nimsod	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV14/12/2017		Block Level	Yes	-

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PHC Khatav, Pusegaon & Diskal	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV19/12/2017		Block Level	Yes	-
PHC Khatav & Pusegaon	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV21/12/2017		Block Level	Yes	-
PHC Pusegaon	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 22/12/2017		Block Level	Yes	-
PHC Pusegaon & Mayani	1) No Update RCH Record 2) F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 27/12/2017		Block Level	No	-
PHC Diskal & Pusesawali	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 29/12/2017		Block Level	Yes	-
PHC- Nimsod & PHC Mayani	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	B.G.GORE KHATAV 11/12/2017	PFMS ONLINECHECKING	Sc & Phc Level	Yes	-
PHC Pusesawali PHC KHATAV	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	B.G.GORE KHATAV 19/12/2017	PFMS ONLINECHECKING	Sc & Phc Level	Yes	-
PHC PUSEGAON PHC Diskal	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	B.G.GORE KHATAV 22/12/2017	PFMS ONLINECHECKING	Sc & Phc Level	Yes	-

Distirt Solapur- DHO

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Temburni, Akluj, Shankar Nagar	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	01/12/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI 6. Review of Camp.	Mo PHC Level	Yes	NO
Akkalkot, Jeur, Karjgi, Hotgi	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/12/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO
Shirapur, Mohol	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/12/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 5. Review of IMI	Mo PHC Level	Yes	NO
Mohol, Narkhed, Kamti BK	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	20/12/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Temburni, Akluj, Shankar Nagar, Malshiras, Tarangfal, Malshiras	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of Pradhanmantri MVJ	Mo PHC Level	Yes	NO

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Modnim, Temburni, Vitthal Co.So. Karkhana, Gulsale, Pandharpur	D.D. Meeting	18/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of Pradhanmantri MVJ	Mo PHC Level	Yes	NO
Distirct Solapur- Dist.Ayush Officer						
PHC Shankarnagar Block Malshiras visit	Ayush Garden developed Organ donation awareness program jointly attended by Hon CEO,DHO,CS	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 01/12/2017	Agreed	Block	No	Block
NUHM UPHC Barshi	IMI Monitoring	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 07/12/2017	Agreed	MO, UPHC		UPHC
RH Kurduwadi, Block-Madha	AYUSH MO was on lunch break		Agreed	RH		MS
PHC Kem,Block-Karmala	IMI Monitoring No proper session conducted		Agreed	District	No	DHO
NUHM UPHC Barshi	IMI Monitoring No proper session conducted, VCA found Meeting of urban conducted	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 08/12/2017	Agreed	UPHC		MO
NUHM UPHC Barshi	IMI Monitoring	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 09/12/2017	Agreed	UPHC		MO
SC,Upalai Thonge,Block Barshi	IMI Monitoring		Agreed	MO		MO
NUHM UPHC Barshi	IMI Monitoring	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 11/12/2017	Agreed	UPHC		MO
SC, Sugar Factory, Upalai Thonge,Block Barshi	IMI Monitoring		Agreed	MO		MO
THO Office Barshi	Review of programmes	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 12/12/2017	Agreed	THO		THO
ICDS, AWW,Kasarwadi, Block Barshi	Found RI session preclosed at 12.20pm Inquest done and Informed to DHO Sir		Agreed	District		DHO
SC,Stone Crusher, Malawandi, Block Barshi	IMI Monitoring		Agreed	mo		mo
Ayurved Dispensary Shripat Pimpari, Block Barshi	1.Ayurved Disp Inspected. 2.Classical medicines shortage	Dr.Vilas Sarvade, Dist AYUSH Officer Dt.	Agreed	mo		mo

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Sugar Factory, Turk Pimpri, PHC Tadawale	IMI Monitoring	Dist AYUSH Officer Dt. 13/12/2017	Agreed	mo		mo
NUHM UPHC Barshi	IMI Monitoring	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 14/12/2017	Agreed	UPHC		MO
Ayurved Dispensary, Shetphal, Block Mohol	1. Ayurved Disp Inspected. 2. Classical medicines shortage	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 21/12/2017	Agreed	District		DHO
Ayurved Dispensary Gadegaon, Block Barshi	Found dispensary closed MO on deputation at PHC Peon not present	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 28/12/2017	Agreed	District		DHO
THO Office Barshi	PMMVY review		Agreed	Block		THO
Distirct Solapur- DAM						
NUHM Barshi	1. No Payment given to ASHA for IMI Progra. 2. Stock Book Office Expenses is not maintained.	19/12/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
SDH Akluj	1. JSY beneficiary not paid within time, instruction given to concern. 2. Payment is given through cheques instruction is given to MS.	21/12/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
Distirct Solapur- M&E OFFICER						
THO Office Mohol	1) Preparation for IMI 2) Instruction given to update S2,S3 3) Instruction given to implement Oral Health Campaign	Date- 02/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
THO Office Mohol	1) Preparation for IMI 2) Instruction given to implement Oral Health Campaign 3) Instruction given to complete hmis data entry within time	Date- 07/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No

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PHC Boramani	1) Instruction given for sending Oral Health Campaign Daily Report 2) Instruction given to complete HMIS report in time, Delivery performance is good 3) Supervisor is not available in PHC cause of Dawalmalik Yatra	Date- 08/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
NUHM Barshi	1) Instruction given to increase RCH Portal performance 2) MCP Card not given to beneficiaries 3) Instruction given for updation Forms of IMI	Date- 19/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
THO Office Mohol	1) Instruction given to complete IMI Survey 2) Instruction given to Implement Oral Health Campaign	Date- 20/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
Mangalwedha/PHC Borale	1) Instruction given to update Lists of IMI 2) Instruction given to Implement Oral Health Campaign, Training given to HA/ANM for HMIS Reporting 3) All reports sent within time instruction given in bolck LHV/HA Meeting	Date- 21/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
THO Office Mohol/PHC Angar	1) Completion for PMMVY in THO Office 2) R3 Register is not updated 3) NO Date and time written on Open Vial Policy Vaccines 4) Delivery Performance is very poor	Date- 28/12/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	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
Distirct Solapur- IPHS Co-ordinator						
Phc Boramani	<p>1) Sample collection Rate of HLL Lab is low. Without CBC no any Test will be conducted.</p> <p>2)BP Apparatus & Fumigation Machine is under repair but from Institute no one call to Toll free no to register Call for repair.</p> <p>- Some Equipments are not Mapped. Give Instruction to Sister Incharge do the complete Mapping</p> <p>-Guide About Cleaning & Loundry Expenditure.</p>	<p>Date- 08/12/2017</p> <p>Smt Shobha Mane</p> <p>IPHS Coordinator NHM</p>	Yes	PHC	Yes	PHC Level
IMI Session 1)Damaji Nagar, PHC Borale, 2)Sathe nagar, RH Mangalwedha,	<p>1) IMI Session Started within time.</p> <p>-Check S1 S2 & S3 Form. Due List Updated.</p> <p>-All logistics are available at session.</p> <p>-One of Family Refuse to take vaccine.</p> <p>2)Sathenagar Session Started within time.</p> <p>-All logistics are available at session.</p> <p>-Due List Updated.</p>	<p>Date- 11/12/2017</p> <p>Smt Shobha Mane</p> <p>IPHS Coordinator NHM</p>	Yes	PHC & RH	Yes	No
IMI Session 1)Sc Huljanti, (PHC Salgar) & 2) Balaji Nagar(PHC Marwade)	<p>1) IMI Session Started Within time at Huljant.</p> <p>-IInd IMI Round S1 S2 & S3 form used for IIIrd IMI Round.</p> <p>-Due list not updated.</p> <p>-IEC Material Display at Session.</p> <p>-All logistics are available at session.</p> <p>2) IMI Session Started Within time at Balaji Nagar.</p> <p>-Due List Updated.</p>	<p>Date- 12/12/2017</p> <p>Smt Shobha Mane</p> <p>IPHS Coordinator NHM</p>	Yes	PHC	Yes	No
PHC Borale and Taluka Health Office Meeting	<p>(Fumigation M/C, Autoclave,Doppler M/C, Stand BP, Baby Wt M/C) are not Mapped.</p> <p>Instructions Given to Sister Incharge do the complete Mapping Upto December End.</p> <p>2) Not Maintain Breakdown call Register.</p> <p>4)All Test not Done by HLL Lab. Mahalab Board not Seen at PHC.</p>	<p>Date- 21/12/2017</p> <p>Smt Shobha Mane</p> <p>IPHS Coordinator NHM</p>	Yes	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 Andhalgaon, Tal. Mangalwedha	1)Less Delivery Point. 2) Hll Work is good. Flebo Coming within time. Mahalab Board Seen at HLL Lab. 3)Baby wt machine, Autoclave,HB Meter, BP Apparatus not Mapped by Faber Sindoori & Condem Equipments not Mapped by Faber Sindoori. 4)NBSU Consumable Expenditure not done. 5)Guide About Cleaning & Laundry Expenditure.	Date- 28/12/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	PHC	NO	PHC Level
Distirct Solapur- RKS Co-ordinator						
Akola sc	IMI supervision	08/12/2017 ,RKS Co-ordinator,Mr.Pradeep Namde	yes	NO	yes	NO
Vasud village (Kamlapur SC)	IMI supervision	09/12/2017 Mr.Pradeep Namde	yes	NO	yes	NO
PHC Gherdi Village	IMI supervision	12/12/2017 Mr.Pradeep Namde	NO	NO	NO	NO
PHC Gherdi village	IMI supervision	13/12/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Wadegaon sc	IMI supervision	14/12/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Circle Kolhapur - ADHS						
SDH-Sawantwadi,DH-Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 12-12-2017	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Civil Hospital Sindhudurg,RH-Vengurla,SDH-Shiroda	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 16-12-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
SDH-Kankawli	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 17-12-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
PHC-Kaneri,Kaneri Arogya Dham	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 29-12-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur - CPM						
RH-Gaganbawda,THO Office G.Bawda	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS 8) Epilepsy Camp Arrangement	Smt.A.V.Kudache CPM,06-12-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS 8) Epilepsy Camp Arrangement	CS Facility	YES	CS Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH- Kawthemahankal,PHC- Agalgaon	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 14-12-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
THO Office Radhanagri,PHC- Dhamod	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 16-12-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Ghalwad,A.Lat	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 19-12-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
Circle Kolhapur - M&E OFFICER						
SDH-Isalmpur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Circle M&E,P.N.Vibhute 2-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CS Office Sangli,SMKC	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	P.N.Vibhute 04-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	Facility
DHO Office Ratnagiri,THO Office Ratnagiri	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	P.N.Vibhute 08-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH-Tasgaon	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 23-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
THO Office Bhudargad, SC-Shengao	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 30-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CS Office Sangli	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 31-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
Circle Kolhapur - PPP Co-ordinator						
RH-Gaganbawda, THO Office G.Bawda	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 06-12-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
PHC-Ghalwad, A.Lat	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 19-12-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Bhudargad,SC-Shengaon	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 30-12-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
CS Office Sangli	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 31-12-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
District Kolhapur - DPM						
Kagal	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09-12-2017	counseling to adolescent client, report correction, planning about expenditure	Facility -Medical Officer-counselor	Yes	----
Karvir	Record checking	Dr Smita Khandare DPM 13-12-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer-counselor	Yes	----
Bhudargad	For NHm Review meeting	Dr Smita Khadare DPM 24-12-2017	----	----	Yes	----

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District Kolhapur - DAM						
Karvir	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 11-12-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Hatkangale	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 16-12-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Chandgad	Record chacking	Shree Nitin Lohar DAM 23-12-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Panhala	Record chacking	Shree Nitin Lohar DAM 27-12-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Radhnagari	Record chacking	Shree Nitin Lohar DAM 30-12-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Shirol	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 06-12-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 11-12-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Chandgad	RCH Portal Reporting	Subhangi Kokate M & E 13-12-17	Give Instruction Regarding RCH Portal Reporting			
Ajara	RCH Portal Reporting	Subhangi Kokate M & E 15-12-17	Give Instruction Regarding RCH Portal Reporting			
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 27-12-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - Ahas Counselor						
RH Ajara	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 6-12-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

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Seva Rugnalaya Kasba Bawada	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 13-12-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Chandgad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 23-12-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 28-12-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 06/12/2017	For IPHS	MS / Incharge Sister	Yes	----
Hatkangale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/12/2017	For IPHS	MS / Incharge Sister	Yes	----
Gandhinagar	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 23/12/2017	PRC Visit	MS / Incharge Sister	Yes	----
District Kolhapur - DPS						
RH Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 16-12-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
RH Ajara	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 22-12-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Rh Gargoti	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 27-12-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
District Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----

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Murgud Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Nesari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Niwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Kini Sub Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Radhanagari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Rashiwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Sangrul Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Shiroli(Pulachi) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Takali(Sainik) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Ujalaiwadi Highway-Uchagaon PHC	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 23/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----

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Uttur Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
Ajara Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
District Kolhapur - CS						
Rh Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 07/12/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	-----
RH Ajara	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 08/12/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	-----
RH Nesari	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 09/12/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	-----
RH Gandhinagar	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 13/12/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	-----
District Kolhapur - RMO						
Rh Khupire	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/12/2017	Hospital Checking	MS	Yes	-----
RH Pargaon	Hospital Inspection	Dr.Vilas Deshmukh RMO 07/12/2017	Hospital Checking	MS	Yes	-----
SDH Gadhinglaj	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/12/2017	Hospital Checking	MS	Yes	-----
RH Hatkangale	Hospital Inspection	Dr.Vilas Deshmukh RMO 26/12/2017	Hospital Checking	MS	Yes	-----
District Kolhapur - BFO						
Seva Rugnalaya Kasba Bawada	Record checking	MR. Ningoji Patil. BFO 16/12/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	-----

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RH Kagal	Record checking	MR. Ningoji Patil. BFO 23/12/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	-----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 26/12/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	-----
District Kolhapur - DHO						
Ajara	For IPHS Specialist	Dr Prakash Patil DHO 03/12/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	-----
Chandgad	For NHM Review	Dr Prakash Patil DHO 06/12/2017	Update all Records	-----	Yes	-----
Shiro	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 07/12/2017	Review this kanyagat mahaparv	-----	Yes	-----
Karvir	For NHM Review	Dr Prakash Patil DHO 11/12/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	-----
Hatkangale	118 Ambulance Inspection	Dr Prakash Patil DHO 23/12/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	-----
District Kolhapur - ADHO						
Radhnagari	NHM Account Record chacking	Dr U G Kumbhar ADHO 08-12-17	Hospital Checking	MS	Yes	-----
Kagal	NHM Account Record chacking	Dr U G Kumbhar ADHO 11-12-17	Hospital Checking	MS	Yes	-----
Panhala	NHM Account Record chacking	Dr U G Kumbhar ADHO 18-12-17	Hospital Checking	MS	Yes	-----
District Kolhapur - DRCHO						
Chandgad	Hospital Inspection	Dr Desai DRCHO 07/12/2017	Hospital Checking	MS	Yes	-----
Gadhinglaj	All VHNSC Records	Dr Desai DRCHO 13/12/2017	report submitted to Resp. DHO sir	MS	Yes	-----
Bhudargad	All VHNSC Records	Dr Desai DRCHO 16/12/2017	Give Tranning to concern karmachari	MO	Yes	-----

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RH nesari	For NHM Review	Dr Desai DRCHO 27/12/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - Dist.Ayush Officer						
RH Kagal	All records and reports are up to date and fulfilled	Dist Ayush Officer,Dr Sonavane 13/12/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 18/12/2017	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer,Dr Nale 06/12/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Kodoli	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 07/12/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 13/12/2017	report submitted to Resp. DHO sir	----	yes	----
Rh Hatkangale	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 15/12/2017	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/12/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 23/12/2017	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Nale 27/12/2017	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - SO						
RH Chandgad	Rch Web Portal Reporting	M B Chougule So 04/12/17	Give Tranning to concern karmachari	----	Yes	----
RH Kagal	Rch Web Portal Reporting	M B Chougule So 06/12/17	Give Tranning to concern karmachari	----	Yes	----
Radhnagari	Rch Web Portal Reporting	M B Chougule So 08/12/17	Give Tranning to concern karmachari	----	Yes	----

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Shirol	Rch Web Portal Reporting	M B Chougule So 16/12/17	Give Tranning to concern karmachari	-----	Yes	-----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 23/12/17	Give Tranning to concern karmachari	-----	Yes	-----
Gadhinglaj	Rch Web Portal Reportiing	M B Chougule So 28/12/17	Give Tranning to concern karmachari	-----	Yes	-----
District Kolhapur - Dy.Engineer						
phc bhedasgaon	parking shed	Shree Sachin Chavan ,DY ENG 13/12/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	-----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan 16/12/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	-----
BORPADALE, KOTOLI, , RH MALKAPUR, PARALI NINAT	WATER SUPPLY WORK	Shree Sachin Chavan 30/12/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	-----
District Kolhapur - Jr.Engineer						
phc bhedasgaon	STEEL BINDING	Vinod Koli JE 2/12/2017	STEEL BINDING	IDW LEVEL	Yes	-----
Rvs karveer	site election	Vinod Koli JE 4/12/2017	site election	IDW LEVEL	Yes	-----
cpr	measurement	Vinod Koli JE 5/12/2017	measurement	IDW LEVEL	Yes	-----
phc bhedasgaon	STEEL BINDING	Vinod Koli JE 7/12/2017	STEEL BINDING	IDW LEVEL	Yes	-----
Rvs karveer	site election	Vinod Koli JE 08/12/2017	site election	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 12/12/2017	BBM	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 14/12/2017	BBM	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 16/12/2017	BBM	IDW LEVEL	Yes	-----
phc SHIROLI DUMALA	CATTLE TRAPPEST CONTROL	Vinod Koli JE 18/12/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 19/12/2017	BBM	IDW LEVEL	Yes	-----
PHC HASUR	CATTLE TRAPPEST CONTROL	Vinod Koli JE 21/12/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	-----
RH MALKAPUR	CATTLE TRAPPEST CONTROL	Vinod Koli JE 23/12/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	-----
phc bhedasgaon	BBM	Vinod Koli JE 26/24/2017	BBM			
phc bhedasgaon	BBM	Vinod Koli JE 27/12/2017	BBM			
PHC KOTOLI	CATTLE TRAPPEST CONTROL	Vinod Koli JE 29/12/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	-----
District Kolhapur - Jr.Engineer						
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 7/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	

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SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 8/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 9/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 10/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 11/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 12/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 13/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 14/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SC Naganwadi	Site visit	A. M. Madiwal . Jounior Enggineer 16/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SC Naganwadi	Site visit	A. M. Madiwal . Jounior Enggineer 18/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
THO Office Bhudargadh	Site visit	A. M. Madiwal . Jounior Enggineer 20/12/17	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
SC Harli	Site visit	A. M. Madiwal . Jounior Enggineer 21/12/17	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
THO Office Bhudargadh	Site visit	A. M. Madiwal . Jounior Enggineer 23/12/17	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
RH HATKANGLE, IGM ICHALKARANJJI	Site visit	A. M. Madiwal . Jounior Enggineer 26/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
RH HATKANGLE, IGM ICHALKARANJJI	Site visit	A. M. Madiwal . Jounior Enggineer 28/12/2017	ELECTRICAL WORK	IDW LEVEL	Yes	-----
RH SHIROL,IGM	Site visit	A. M. Madiwal . Jounior Enggineer 29/12/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
HEAD OFFICE-RH HATKANGLE	Site visit	A. M. Madiwal . Jounior Enggineer 30/12/2017	SITE OBSERVATION FOR NEW PHC SITE	IDW LEVEL	Yes	-----
District Kolhapur - Jr.Engineer						
phc minche	Excavation work	Manjit Patil JE 2/12/2017	FOOting cocconcrete	IDW LEVEL	Yes	-----
sc harli,tho office	PCC for footings	Manjit Patil JE 6/12/2017	Office Work	IDW LEVEL	Yes	-----
sc velvatti,phc minche	steel cutting work,site vist	Manjit Patil JE 08/12/2017	Repair Work	IDW LEVEL	Yes	-----

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phc minche	Steel cutting work	Manjit Patil JE 11/12/2017	Brick Work	IDW LEVEL	Yes	-----
THO Office GADHINGALAJ	Steel cutting work	Manjit Patil JE 13/12/2017	Office work	IDW LEVEL	Yes	-----
PHC MINCHE	slab work	Manjit Patil JE 15/12/2017	Filling Work	IDW LEVEL	Yes	-----
phc minche	Concrete Work	Manjit Patil JE 16/12/2017	Concrete Work	IDW LEVEL	Yes	-----
phc minche,	Concrete Work	Manjit Patil JE 18/12/2017	Brick Work	IDW LEVEL	Yes	-----
phc minche	Concrete Work	Manjit Patil JE 20/12/2017	Concrete Work	IDW LEVEL	Yes	-----
phc minche	Concrete Work	Manjit Patil JE 23/12/2018	Concrete Work			
phc minche,sc harli	Concrete Work	Manjit Patil JE 26/12/2019	Concrete Work,Electrification Work			
tal aajra	office work	Manjit Patil JE 28/12/2017	office work	IDW LEVEL	Yes	-----
phc minche	Fotting concrete work	Manjit Patil JE 30/12/2017	Concrete Work,Electrification Work	IDW LEVEL	Yes	-----
District Kolhapur - MODTT						
Radhnagari	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 07/12/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	-----
Panhala	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.11/12/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	-----
Karvir	1. Ready reconar in ILR room not displayed 2. Matrudivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.27/12/17	1) Ready reconar in ILR room must be displayed 2) board shoud be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	-----
District Kolhapur - RKS Co-ordinator						
PHC- Sawarde Block-Hatkangale	For organising 1 St Governing Body meeting for the year 2017-18	Mrs. Pallavi S Nakate,RKS Co Ordinator, 06-12-2017	-----	-----	-----	-----
PHC-Kanadewadi , Block- Gadhinglaj	VHNSC secretary record keeping and expenditure follow up and training	Mrs. Pallavi S Nakate, 08-12-2017	-----	-----	-----	-----
Tho Office Chandgad	VHNSC secretary record keeping and expenditure follow up and training	Mrs. Pallavi S Nakate, 27-12-2017	-----	-----	-----	-----

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District Kolhapur - DCM						
VHNSC secretary record keeping and expenditure follow up and training	Mrs. Pallavi S Nakate, 08-12-2017	Smt Nazima Khan DCM, 28-12-2017				
PHC- Alate Block-Hatkangale	Record cheking of Subcenter and VHNSC Governing body meeting not organised	Smt Nazima Khan DCM, 28-12-2017	-----		-----	-----
District Kolhapur - AJARA THO						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.M.V.Athni 11/12/2017	All record of Immunization	MO Level	Yes	Facility
Dhabhil,polgaon	All record checking of SC	Dr.M.V.Athni 16/12/2017	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - AJARA ACCOUNTANT						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan Acc 16/12/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 26/12/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - BHDARGAD THO						
PHC Kadgaon	All record checking all Financial Record of PHC	BHDARGAD THO,DR R N Kamble THO 3/12/17	Take review meeting PHC staff 2) Instructions given to staff Improve JSY work	MO Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	DR R N Kamble THO 13/12/17	Take review meeting PHC staff 2) Intruccion given to staff Improve JSY work	MO Level	Yes	Facility
SC Dindewaid	All record checking all Financial Record of SC	DR R N Kamble THO 18/12/17	All registers of SC and given instruction for Delivery and complot the RCHPortal	ANM level	Yes	Facility
SC palshivane	All record checking all Financial Record of SC	DR R N Kamble THO 23/12/17	All registers of SC and given instruction for Delivery and complot the RCHPortal	ANM level	Yes	Facility
phc patgaon	All record checking all Financial Record of PHC	DR R N Kamble THO 30/12/17	Take review meeting PHC staff 2) Instructions given to staff Improve JSY work 3) Jansunvhi	MO Level	Yes	Facility
District Kolhapur - Accountant						
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 6/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 13/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 18/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility

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PHC Madilge bu	All record checking all Financial Record of PHC	S B Gharal Block Accountant 23/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc patgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 26/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 28/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 30/12/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur - THO CHANDGAD						
PHC - Here	MEETING	DR R.K.K KHOT THO CHANDGAD 05/12/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Kowad	MEETING	DR R.K.K KHOT THO CHANDGAD 08/12/17	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----
PHC - Tudiye	MEETING	DR R.K.K KHOT THO CHANDGAD 14/12/17	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - Mangaon	MEETING	DR R.K.K KHOT THO CHANDGAD 20/12/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Kanur	MEETING	DR R.K.K KHOT THO CHANDGAD 22/12/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Adkur	MEETING	DR R.K.K KHOT THO CHANDGAD 27/12/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC -Kowad	1.Cash Book is NOT completed Nov -17 2.VOUCHER IS NOT COMPLETED Nov-17 3.BRS NOT completed Nov -17	Mr.B.A.Sutar Block Accountant - 12.12.2017	1) Cash book is NOT up to date.2) All record is NOT up date	Clerk Level	Yes	----
PHC - Mangaon	1.Cash Book is not completed Nov -17 2.VOUCHER IS NOT COMPLETED Nov -17 3.BRS not completed Nov-17	Mr.B.A.Sutar Block Accountant - 13.12.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
PHC -Tudiye	1.Cash Book is not completed Nov -17 2.Procedding book not complete 3.BRS not completed Nov -17	Mr.B.A.Sutar Block Accountant - 19.12.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc - Adkur	1.Cash Book is not completed Nov -17 2.VOUCHER IS NOT COMPLETED 2.BRS not completed Nov -17	Mr.B.A.Sutar Block Accountant - 22.12.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

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phc- Here	1.Cash Book is not completed Nov-17 2.Procedding book not complete 3.BRS not completed Nov-17 4.VOUCHER IS NOT COMPLETED Nov-17	Mr.B.A.Sutar Block Accountat 28.12.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc- Kanur	1.Cash Book is not completed Nov-17 2..VOUCHER IS NOT COMPLETED Nov -17 3.BRS not completed Nov -17	Mr.B.A.Sutar Block Accountant - 29.12.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
District Kolhapur - THO GAGANBAWADA						
1) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava.	Dr. Shobha Suryanshi - THO GAGANBAWADA- 06/12/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava . 4) APRIL 17 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & CDPO.	Yes	----
2) Vesarde - Imunaisation	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Dr. Shobha Suryanshi - THO - 04/12/2017	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 12/12/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
4) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 12/12/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----

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5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 13/12/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
6) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 24/12/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	-----
6) PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi - THO - 25/12/2017	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	-----
7) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 29/12/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	-----
8) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 30/12/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	-----

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9) PHC - Gariwade & PHC Work -	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi - THO 31/12/2017	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanshi - THO - 07/12/2017	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All Program - RCH/MCTS/DHIS-2 Taluka Training & Enter Human Talk Melava & Pulse Polio Meeting & RBSK Training Planned & dates fixed.	Facility - by THO Office Staff & Block Accountant,	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 11/12/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	----
4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS - GB Meeting Attended. 2) Discussed with MS about FP Camp. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi - THO 11/12/2017	RH Gaganbawada - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by RH Accountant. & Medical Superident.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 13/12/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi - THO - 16/12/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi - THO - 26/12/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi - THO - 27/12/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by PHC Accountant. & Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC - Niwade	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. Deepak Kambale - Block Accountant - 02/12/2017	PHC Visit & HMIS/MCTS Adava	Record Checking & Instructions given for updation of MCTS Data Regularly	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 - Asandoli & SC - Kirve	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. Deepak Kambale - Block Accountant - 05/12/2017	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	-----
SC - Aslaj & SC - Kathali	PHC Niwade -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Kirve - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. Deepak Kambale - Block Accountant - 13/12/2017	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	-----
SC - Mandukali	PHC Garivade -1) RKS - GB Meeting Procedding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Aslaj - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. Deepak Kambale - Block Accountant - 15/12/2017	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	-----
PHC - Niwade	RH Gaganbawada - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.	Mr. Deepak Kambale - Block Accountant - 19/06/2017	1) Record Checking, MCTS Updation & Also Kayapalat Adava 2) Taluka Adava Sabha	1) Instruction Given for Quality Servises to Patients & Record Check.. Kayapalat Adava & Instructions given to Medical Officer & HA 2) Taluka Staff & MO Adava Sabha on Recent Issues.	Yes	-----
SC - Kirve	RH Gaganbawada - 1) RKS Grants not Expended. Grants remain unspend. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. SC - Kathali - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. Deepak Kambale - Block Accountant - 22/12/2017	Record Checking & Kayapalat Adava	Record Check. Kayapalat Adava & Instructions given to 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
7) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. Deepak Kambale - Block Accountant - 27/12/2017	PHC Niwade - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	-----
8) PHC - Garivade -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. Deepak Kambale - Block Accountant - 28/12/2017	PHC Garivade - 1) RKS - EC - Meeting Attended & Gidence given & Planned for Grants Exp. 2) Planned for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	-----
9) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. Deepak Kambale - Block Accountant - 30/12/2017	PHC Niwade - 1) RKS - EC - Meeting Attended & Gidence given & Planned for Grants Exp. 2) Planned for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	-----
District Kolhapur - THO GADHIGLAJ						
PHC Halkarni PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO GADHIGLAJ 0/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MUNGURWADI PHC Kadagaon	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 04/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
SC INCHANAL	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. Taking financial charge of Kandewadi	Dr M V Athani THO 07/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Hebbal K Nool	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist	Dr M V Athani THO 11/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 12/123/2017	FP CAMP	Medical Officer	Yes	----
SC Kandewadi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist	Dr M V Athani THO 13/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Mungurwadi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. Taking financial charge of Kandewadi	Dr M V Athani THO 14/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Atyal	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 20/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Gijavane	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 21/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Kaulage	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. review of all program	Dr M V Athani THO 22/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Halkarni	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. OPD IPD	Dr M V Athani THO 27/12/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	1. for doing spot PM	Dr M V Athani THO 28/12/2017	-	PHC Supervisor & Medical Officer	Yes	
District Kolhapur - Accountant						
PHC Mungurwadi	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 14/12/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	-----
PHC HALKARNI	1. Cash Book is incompletd till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 14/12/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. PHC Clerk post is vacant	PHC Clerk & Medical Officer	Yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadgaon	<ol style="list-style-type: none"> 1. Cash Book is incompleted till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 	Mr S V desai Block Accountant 21/12/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Nool	<ol style="list-style-type: none"> 1. Cash Book is complete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure 	Mr S V desai Block Accountant 21/12/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction about JSY Benefit 6 . Given guidelines to VHNSC Expenditure 7. clerk post is vacant 	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 	Mr S V desai Block Accountant 22/12/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Sambre	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 22/12/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC Kadgaon	1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Block Accountant 29/12/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction about JSY Benefit 6.Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 29/12/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khandal	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 30/12/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
SC Vadarage	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 30/12/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
District Kolhapur - HATKANGALE THO						
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO,DR Madane 08/12/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 11/12/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 13/12/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 16/12/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 28/12/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----

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District Kolhapur - Accountant						
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	HATKANGALE ACCOUNTANT,Veena Desai 08/12/2017	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose witout permission of res.d.h.o.office ,information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 18/12/2017	cashbook was incomplete	instructions were given to medical officer	Yes	----
District Kolhapur - THO KAGAL						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceddings incompletd 3) NRHM Pulse polio voucher not available for verification	THO KAGAL,Dr Gavali Dt.07-12-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Procedding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1)M O Withdrwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incompltd	Dr Gavali Dt.11-12-17	1) Instructions given for Deposit amount withdrwal in 2 days , Compte the cash book NRHM , RKS Expenditure made 111 % of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	----
P H C SIDHNERLI	1)NRHM & RKS Cash book Incompltd 2) RKS expenditure not done 111% 3)RKS G B Meeting not done	Dr Gavali Dt.16-12-17	1) Instructions given for Compte the cash book of NRHM, RKS & RKS expenditure done up to 111% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
S C EKONDI	1) Cash book incompltd 2) BRS Not Made 3) Vouchers not filling properly	Dr Gavali Dt.27-12-17	1) Instructions given for Compte the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur - Accountant						
PHC CHIKHALI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.05-12-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment	Facility -PHC Clerk & Medical Officer	Yes	----
S C BORAWADE	1) Cash book incompltd 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.07-12-17	1) Instructions given for Complete the Cash Books & File Vouchers properly	Facility - SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC SANGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.07-12-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.12-12-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment	Facility -PHC Clerk & Medical Officer	Yes	----
District Kolhapur - THO KARVEER						
Ispurli	FP and Delivery performance is poor	THO KARVEER,Dr Nalavade 2/12/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----
Ma Shirol	Delivery performance is poor	Dr Nalavade 4/12/2017	FP and RCH Portal performance is poor	Instructions given to all Staff and MO	Yes	----
Bhuye	Delivery performance is poor	Dr Nalavade 8/12/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Hasur du	Delivery and FP performance is poor	Dr Nalavade 11/12/2017	FP performance is poor, Delivery performance is good	Instructions given to all Staff and MO	Yes	----
Mudshingi	Delivery performance is poor	Dr Nalavade 16/12/17	Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	Delivery performance is poor	Dr Nalavade 18/12/17	Delivery and FP performance is poor	Instructions given to all Staff and MO	Yes	----
Sangrul	Delivery performance is poor	Dr Nalavade 23/12/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Vadange	FP and Delivery performance is poor	Dr Nalavade 26/12/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Unchgaon	FP and Delivery performance is poor	Dr Nalvade 30/12/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
District Kolhapur - Accountant						
Sangrul	FP performance and RCH performance is poor	Viashali Mane Accountant 16/12/17	-	Instructions given to all Staff and MO	Yes	----
Unchgaon	FP performance and RCH performance is poor	Viashali Mane Accountant 18/12/17	-	Instructions given to all Staff and MO	Yes	----
Kaneri	FP performance is poor and RCH performance is	Viashali Mane Accountant 23/12/17	-	Instructions given to all Staff and MO	Yes	----
District Kolhapur - THO Panhala						
PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -02/12/2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -04/12/2017	1) Instruct ANM to .make list before VHND for 111% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -6/12/2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 8/12/2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 18/12/2017	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 11/12/2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
PHU Satave	1.An health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -26/12/2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur - Accountant						
SC Male	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 08/12/2017	1.All record is under completion with the help of Block Accountant 2.Instruct ANM to complete all record time to time with help of other staff and block accountant	Facility - SC ANM	Yes	----
PHC Kekhale	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 12/12/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Kotoli	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 23/12/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----

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District Kolhapur - THO RADHNAGARI						
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shete THO RADHNAGARI 9/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shete THO 11/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shete THO 16/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shete THO 20/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shete THO 24/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
District Kolhapur - Accountant						
PHC Walwa	ALL Contractual staff payment made.	Accountant 9/5/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 17/5/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 25/5/2017	ALL Contractual staff payment made.	NA	NA	NA
SC Konoli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 27/6/2016	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seben days 5. to do 111 % immunization	Facility -SC ANM	Yes	
Turumbe	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr N S MALI THO 20/12/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 111 % immunization	Facility -SC ANM	Yes	----
Tarle	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr N S MALI THO 23/12/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 111 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	<p>1. Taking review of all programs</p> <p>2. MCTS updation is good.</p> <p>3. RNTCP work is not as per target</p> <p>4. Delivery point not achieved</p>	<p>Dr N S MALI THO 27/12/2015</p>	<p>1. Given instruction about maintain cleanliness & MCTS update</p> <p>2. given instruction abot WIFS implemntation</p> <p>3. Given instruction to complete target of all programmes</p> <p>4. Give JSY benefit within seven days</p> <p>5. to do 111 % immunization</p>	<p>Facility -SC ANM</p>	<p>Yes</p>	<p>-----</p>
	<p>1. Taking review of all programs</p> <p>2. MCTS updation is good.</p> <p>3. RNTCP work is not as per target</p> <p>4. Delivery point not achieved</p>	<p>Dr.M.M.Kadam THO 03/07/2015</p>	<p>1. Given instruction about maintain cleanliness & MCTS update</p> <p>2. given instruction abot WIFS implemntation</p> <p>3. Given instruction to complete target of all programmes</p> <p>4. Give JSY benefit within seven days</p> <p>5. to do 111 % immunization</p>	<p>Facility -SC ANM</p>	<p>Yes</p>	<p>-----</p>

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - Accountant						
PHC Rashiwade	ALL Contractual staff payment made.	Radhnagari Accountant 10/1/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC walwa	ALL Contractual staff payment made.	Accountant 17/1/2018	ALL Contractual staff payment made.	NA	NA	NA
PHCSarwade	ALL Contractual staff payment made.	Accountant 23/1/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 30/1/2018	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - Sahuwadi THO						
VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE Sahuwadi THO 08/12/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 11/12/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 16/12/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 18/12/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC YALWAN JUGAI	1.Instruction givan maintain cleanliness 2.Sansad gram Meeting	Dr B K KAMBALE THO 23/12/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC KARANJFEN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 26/12/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE, SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 25/12/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 29/12/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
District Kolhapur - Accountant						
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 04/12/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC BAMBAVADE	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 06/12/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----

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PHC AMBA, P.NINAI	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 08/12/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 23/12/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
District Kolhapur - THO SHIROL						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	THO SHIROL,DR.P.S.DATAR 13/12/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/12/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Kolhapur - Accountant						
PHC Nandani	1) Guided for working in Pfms	SHIROL ACCOUNTANT,Mrs.Pushpa V.Shirole dt.11/12/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Danoli	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.27/12/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DPM						
PHC kavalapur	PHC Visit	DPM,22/12/2017	1)QA checklist and ANM to keep all financial record updted, Given instruction, 2) BMW Protocalls to be	Facility	Yes	No
PHC Manerajuri	PHC Visit			Facility	Yes	No
District Sangli - DAM						
RH Palus	RH Visit	DAM, 27 /12/17	.....	Facility	Yes	No
PHC Dighanchi	PHC Visit	28/12/17	.....	Facility	Yes	No
PHC Atpadi	PHC Visit	29/12/17	.....	Facility	Yes	No
District Sangli - IPHS Co-ordinator						
RH Palus	RH Visit	IPHS Co-ordinator, 27 /12/17	Dental Unit/Housekeeping	Facility	Yes	No
PHC Dighanchi	Kayakalp /IPHS Visit	28/12/17	Kayakalp District Level Assessment visit	Facility	Yes	No
PHC Atpadi	Kayakalp /IPHS Visit	29/12/17	Kayakalp District Level Assessment visit	Facility	Yes	No
District Sangli - DHO						
PHC MANDOOR ,Shirala	SDH Visit	DHO,9/12/2017	Facility	Yes	No
UPHC Islampur,Rh PALUS	RH Visit	10/12/2017	Facility	Yes	No

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PHC Bhilawadi, Kundal	RH Visit	11/12/2017	Facility	Yes	No
PHC , Kundal	PHC Visit	12/12/2017	Facility	Yes	No
PHC Sagav, Mangale	PHC Visit	13/12/2017	.....	Facility	Yes	No
PHC Shirashi, Antri	PHC Visit	14/12/2017	.....	Facility	Yes	No
UPHC Islampur, Rh PALUS	UPHC/ Rh Visit	25/12/2017	.....	Facility	Yes	No
PHC Walwa , Borgaon	PHC Visit	26/12/2017	.....	Facility	Yes	No
PHC Yelur, Kurlap	PHC Visit	29/12/2017	.....	Facility	Yes	No
District Sangli - DRCHO						
RH shirala,Mandoor	RH Visit	DRCHO,9/12/2017	.....	Facility	Yes	No
PHC Sagaon, Mangale	PHC Visit	10/12/2017	.....	Facility	Yes	No
PHC Kokrud, Charan	PHC visit	11/12/2017	.....	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC Visit	12/12/2017	.....	Facility	Yes	No
RH Palus,SC andahi, PHC Bagani, Bawachi	RH/SC/PHC Visit	13/12/2017	.....	Facility	Yes	No
PHC Bhilawadi, Kundal, PHC Peth Charan	PHC Visit	14/12/2017	.....	Facility	Yes	No
UPHC Islampur,Rh PALUS, PHC Yelur, Kurlap	UPHC/ Rh Visit	25/12/2017	.....	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC Visit	26/12/2017	.....	Facility	Yes	No
District Sangli - CS						
UPHC - Islampur	UPHC Visit	CS,10/12/2017	.....	Facility	Yes	No
RH - Belanki	Rh Visit	12/12/2017	.....	Facility	Yes	No
UPHC Islampur, Rh Palus	UPHC/ Rh Visit	14/12/2017	.....	Facility	Yes	No
RH shirala, Mandoor	RH Visit	26/12/2017	.....	Facility	Yes	No
District Sangli - RMO						
RH - Shirala	RH Visit	RMO ,9/12/2017	.....	Facility	Yes	No
RH - Palus	RH Visit	11/12/2017	.....	Facility	Yes	No
RH Vita	RH Visit	13/12/2017	.....	Facility	Yes	No
UPHC Islampur, Rh Palus	UPHC /Rh Visit	14/12/2017	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Sangli - BFO						
1) RH - Shirala	RH - Shirala - 1) All Financial Record Checked. 2) BRS is not Prepared. 3) All JSY & FP Beneficeries are not paid by PFMS. 4) Sign. Of MS are not obtained on the Cash Book.. 5) RKS EC & GB Meeting are not Called as per Gudelines.6) Expenditure Percentage is to less.	BFO Mr.Mahendra Prabhakar Khot ,12/12/2017	RH - Shirala - 1) All Financial Record Checked Found Correct. 2) BRS is not prepared - gidence given how to prepatre BRS 3) All JSY & FP Beneficeries are not paid by PFMS, Again Training given about PFMS and its problems. 4) Instruct OS to obtain Sign. Of MS on the Cash Book.. 5) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceedding of pending Membersand arrange Meeting as per Schedule.	Facility - by O.S., Incharge Sister & Medical Superident..	Yes	
2) NHM - Adava Sabha	NHM - Adava Sabha - 1) All RH Adava Sabha is arranged on 22-12-17@ DTT - Sangli 2) All RCH Head Expenditure Review taken as per Physical & Financial 3) Pending Audit Points Discussion. 4) Discussion about Record Keeping, BRS, Reporting, Cash Book writing & other Issues - EPF, Etc.	22/12/2017	NHM - Adava Sabha - 1) All RH Adava Related to Physical Achievemet to Financial & Difference in Exp. 2) Pending Audit Points Discussion & Record updation for Concurrent & Statutory Audit. 4) Discussion about Record Keeping, how to prepare BRS, Reporting, Cash Book writing & other Issues - EPF, Etc.	Facility - by O.S., Clerk & Medical Superident..	Yes	
3) SDH - Islampur -	SDH - Islampur - 1) All Financial Record Checked. 2) All JSY & FP Beneficeries are not paid by PFMS. 3) Sign. Of MS are not obtained on the Cash Book.. 4) RKS EC & GB Meeting Proceedding Member sign Pending. 5) Expenditure Percentage is to less.	28/12/2017	SDH - Islampur - 1) All Financial Record Checked Found Correct. -Gidence given how to prepatre BRS 2) All JSY & FP Beneficeries are not paid by PFMS, Again Training given about PFMS and its problems. 3) Instruct OS to obtain Sign. Of MS on the Cash Book.. 4) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceedding of pending Members and arrange Meeting as per Schedule. 5) Instruct for doing Expenditure Maximum.	Facility - by O.S., Clerk & Medical Superident..	Yes	

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4) RCH & RI - Adava Sabha @ PUNE	RCH & RI - Adava Sabha @ PUNE - Attended RCH & RI Adava Sabha @ Pune in ACS Madam -Dr, Archana Patil Madams chamber. And Information Given about Headwise Expenditure %	29/12/2017	RCH & RI - Adava Sabha @ PUNE - Attended RCH & RI Adava Sabha @ Pune in ACS Madam -Dr, Archana Patil Madams chamber. All the Instructions given by ACS Madam are Convey to all RH & SDH -MS & OS. Written Letter of Instructions is mailed to all SDH & RH on - 30-12-17.	Facility - by O.S., Clerk & Medical Superident - All SDH & RH	Yes	
5) Palus	RH - Palus - 1) Sign. Of MS are not obtained on the Cash Book. 2) RKS EC & GB Meeting Proceeding Sign. Pending on Registers. 3) All other Record Found Satisfactory. 4) PFMS Software Using & Problems are discussed . 5) Expenditure Percentage is to less.	30/12/2017	RH - Palus - 1) Instructed to OS obtain Sign. On Cash Book. 2) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceedding of pending Members. 3) All gidence given for Record Keeping & NHM Financial Rules. 4) Again Training given about PFMS and its problems & how to make payment from Manage Bulk Custimazation.5) Instruct for doing Expenditure Maximum.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	
District Sangli - Dy.Engineer						
PHC,RH Visit sindudurg	PHC VISIT	Dy. Engineer ,7/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	8/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	9/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	10/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	11/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	12/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC,RH Visit sindudurg	RH Visit	13/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	14/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	25/12/2017	PHC VISIT	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC,RH Visit sindudurg	PHC VISIT	Jr. Engineer(P.A.Khade),7/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC ARAG	PHC VISIT	8/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	9/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	10/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	11/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	12/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	uphc,rh visit	13/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	uphc,rh visit	14/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	RH Visit/PHC VISIT	25/12/2017	Visit for PHC	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	26/12/2017	Visit for PHC	Facility	Yes	No
RH shirala,Mandoor	PHC VISIT	30/12/2017	Visit for RH	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC ANTRI,SHIRSHI	PHC VISIT	Jr. Engineer(P.A.Gaikwad),7/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg district	PHC VISIT	8/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No

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PHC,RH Visit sindudurg	PHC VISIT	9/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	10/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	11/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	12/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	RH Visit	13/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	14/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	25/12/2017	PHC VISIT	Facility	Yes	No
PHC,RH Visit sindudurg	FOR TS	26/12/2017	FOR T.S.	Facility	Yes	No
PHC ARAG	FOR TS	29/12/2017	FOR T.S.	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC,RH Visit sindudurg district	PHC VISIT	Jr. Engineer(V.A.Patil),7/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg district	PHC VISIT	8/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	9/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	10/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	11/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	12/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	RH Visit	13/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No
PHC,RH Visit sindudurg	PHC VISIT	14/12/2017	PHC,RH Visit sindudurg district	Facility	Yes	No

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PHC,RH Visit sindudurg	PHC VISIT	25/12/2017	PHC VISIT	Facility	Yes	No
PHC,RH Visit sindudurg	RH Visit	26/12/2017	RH Visit	Facility	Yes	No
PHC Borgaon	RH Visit	29/12/2017	RH Visit	Facility	Yes	No
District Sangli - THO Atpadi						
PHC Kargani	1) Less Dlivery, 2) Increase the Jsy Work. 3)Less PPIUCD	THO Atpadi ,12/12/2017	Improvement	PHC Level	No	PHC
PHC Kharsundi	1) Less Delivery. 2) Low Exp. 3) Less RCH Updation	12/12/2017	Improvement	SC	No	PHC
PHC Dighanchi	1) Less RCH Work. 2) Less delivery. 3) Less JSY. 4) Less RNTCP 5) Less Family Planning-	13/12/2017	Improvement	PHC Level	No	PHC
SC Vitthalapur	1) Less Jsy Work, 2) Less Delivery. 3) Low PPMVY form.	20/12/2017	Improvement	SC	No	PHC
PHC Atpadi	1) Low RCH work 2) Low Jsy 3) Low Delivery. 4) Low RNTCP 5)Low PPMVY form.	26/12/2017	Improvement	PHC Level	No	PHC
SC Lingivare	1) Low RCH work & Updation 2) Low Jsy 3) Low Delivery. 4) Low RNTCP 5)Low PPMVY form.	26/12/2017	Improvement	SC	No	SC
PHC Kargani	1)Low RCH work. 2) Low Jsy Work 3) Low PPMVY form. 4)low immulization	29/12/2017	Improvement	PHC Level	No	SC
SC Kargani	1)Low PPMVY form. 2) Low RCH Updation	29/12/2017	Improvement	SC	No	SC
PHC Kharsundi	1) Low PPMVY form	31/12/2017	Improvement	PHC Level	No	SC
District Sangli - Accountant						
SC Kharsundi 1	1. Cash book Pending 2. Stock book Pending 3. SC UF exp. Pending 4 voucher is not seriously	Atpadi Block Accountant ,4/12/2017	Instruction given to ANM	Block	Yes	No

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PHC Dighanchi	1 Cash book Pending (RKS & NRHM) 2 Executive Meeting Reg is not updated	8/12/2017	Instruction given to Clerk	Block	Yes	No
SC Gomewadi	1 Cash book Pending (RKS & NRHM) 2 Executive Meeting Reg is not updated 3 voucher is not seriously 4. PF exp. pending (Sep to Nov 17)	16/12/2017	Instruction given to Clerk	Block	Yes	No
PHC Kargani	1. Cash book Pending 2. Stock book Pending 3. SC AMG / UF exp. Pending	19/12/2017	Instruction given to ANM	Block	Yes	No
PHC Kharsundi	1. Cash book Pending 2. Stock book Pending 3. SC UF exp. Pending		Instruction given to ANM	Block	Yes	No
District Sangli - DEO						
SC Zare	1)Low RCH Data entry & updation.2) Low Hmis performance. 3) Low JSY work.	Atpadi Block DEO C.A. Kulkarni,9/12/2017	No improvement	PHC Level	No	PHC
SC Gharniki	1) Low mother & Child updation in RCH 2) Low JSY work. 3)Low PMMVY form	18/12/2017	No improvement	SC PHC Level	No	PHC
PHC Kargani	1) Low RCH data entry updation of mother & Child. 2) Low JSY Work. 3) Low Exp 3)Low PMMVY form.	18/12/2017	No improvement	SC PHC Level	No	PHC
District Sangli - THO Jath						
Sankh	1)Microplan of IDCF not Prepared 2)fp work poor 3) jsy performance poor	THO Jath,12/12/2017	1)Prepare Microplan of IDCF villege wise 2) plan Tubectomy camp weekly 3) identified jsy beneficiery from Every Villege	ficility	yes	no
SC-Muchandi,Daribadachi	1)NO of Institalmt is Poor 2) f p work poor 3) Rntcp work poor	13/12/2017	1)Increare institutional delivey 2)Promote FP Cases 2) collect sputum of Suspected Cases	ficility	Yes	no
SC-Kumbhari	1)Rch data entry of child & pregant women is poor 2)IDSP Reporting not done.3)Survellance of all direareas not done Regularly	20/12/2017	1) Regular RCH Data Entry must be done 2)Fill the Report of IDSP at Sub Center Level 3) Continue Survellance of Activity	Facility	yes	no
SC-Jadr Bobalad	1))Rch data entry of poor 2)f p work poor 3)Survellance Collection of Suspectd TB Pantint not done	21/12/2017	1)RCH Data Entry must be done 2)Collect Sputum of Suspected T.B.Patiant 3)Promate FP Cases	Facility	yes	no

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Umadi	1) FP Work is poor 2) Rntcp Work poor 3)0 Pendency work not Completed	26/12/2017	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD at Suspected Cares3) Keep Record According to 6 Bandles	ficility	Yes	no
Walsang	1FP Work is poor 2) Rntcp Work poor 3) RCH dataentry Poor	29/12/2017	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD at Suspected Cares3)Reguler RCH Data Entry Must Be done	ficility	Yes	no
District Sangli - Accountant						
Phc -Dafalapur Sc-Jirgyal PHC-Walsang SC-Nigadi	1)Cash Book not Complited on date2)FP & Free Diet Exp.poor	Jath Block Accountant,13/12/2017	1)instruction given to Anm 2)not improved	Facility	yes	no
phc - Ko-bobalad,umadi,Yelvi	1)Cash Book not Complited on date2)FP & Free Diet Exp.poor	20/12/2017	1)instruction given to Anm 2)not improved	Facility	yes	no
District Sangli - THO Kavathe Mahankal						
PHC - Agalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	THO Kavathe Mahankal Dr.D.R.Patil THO ,14/12/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	19/12/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book.ANC Registration in time	Facility	No	Facility
SC - Chorochi	1 cleaning 2 Receord update 3 ANC Registration in time	19/12/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book.ANC Registration in time	Facility	No	Facility
SC - Dudhebhavi	1 cleaning 2 Receord update 3 ANC Registration in time	21/12/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Ranjani	1 cleaning 2 Receord update 3 ANC Registration in time	21/12/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book.ANC Registration in time	Facility	No	Facility
SC - Karoli T	1 cleaning 2 Receord update 3 ANC Registration in time	26/12/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book.ANC Registration in time	Facility	No	Facility

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SC - Ranjani	1 cleaning 2 Record update 3 ANC Registration in time	26/12/2017	instructions given to keep clean the SC surrounding. Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
District Sangli - Accountant						
SC - A.Dhulgaon	1) FP Vouchers are not maintained properly. 2) Stock book not Update.	Kavte Mahankal Block Accountant (Vitthal Mangure), 12/12/2017	1) Given instruction to Clerk to maintain FP Vouchers properly. 2) Given instruction to Clerk to update stock book	Facility	Yes	Facility
	1) Cash Book not update. 2) JSY Register not update	12/12/2017	Given instruction to ANM to update Cash book & JSY Register.	Facility	Yes	Facility
PHC-Deshing	1) Cash Book not update. 2) JSY Register not update. 3) Stock book not update.	27/12/2017	1) Given instruction to ANM to update Cash book, JSY Register & Stock book.	Facility	Yes	Facility
District Sangli - THO Shirala						
PHC sagaon mangale	Water supply survey 2) family planning work 3) kayapalat	THO Shirala DR.N.M.Ghadyale, 08/12/2017	F.P work done Tree plantation Leakages and chlorination	Facility	yes	no
PHC kokrud	Water supply survey 2) Internal external sanitation 3) DHIS 2	12/12/2017	Tree plantation Leakages and chlorination, DHIS 2 correction	Facility	yes	no
phc mandur	1) Immunization 2) Anganwadi visit 3) G.P visit	14/12/2017	0-2 all children immunization under MI, 0-6 yrs children sam mam reporting, TCL Stock	Facility	yes	no
PHC mandur kokrud charan	1) Mission 2) Leprosy Work 3) Family planning Work	19/12/2017	0-2 yrs all children immunization, Suspected leprosy cases survey, NSV And Female sterilisation	Facility	yes	no
sc nathowade, aarala	1) Mission 2) Leprosy Work 3) Family planning Work	26/12/2017	0-2 yrs all children immunization, Suspected leprosy cases survey, NSV And Female sterilisation	Facility	yes	no
District Sangli - Accountant						
Phc Shirshi sagaon	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala, 15/12/2017	Instruction given to Clerk of Voucher and BRS. And ledger	Facility	Yes	No
Phcantri bk shirshi sagaon	2 cash Cash book & voucher are updated statement is not available	26/12/2017	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
District Sangli - Kadegaon Block Accountant						
Phc-Hingangaon bk	Ledger Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble), 12/12/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Phc -Mohite Wadaon	Ledger Reg is not updated 2. cash book Reg is not update	14/12/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No

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Phc Vita	Ledger Reg is not updated 2. cash book Reg is not update	19/12/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
District Sindhudurg- DPM						
SDH Sawantwadi	ASHA Day Programme & Oral Health Check up camp	DPM- S. G. Sawant- 01/12/2018	Nil	Facility	NO	NO
THO Kankavli & Devgad	Visit for Programme arranged on Prime Minister Matru Vandana Yojna	DPM- S. G. Sawant- 11/12/2018	Nil	Facility	NO	NO
THO Sawantwadi & Dodamarg	Visit for Programme arranged on Prime Minister Matru Vandana Yojna	DPM- S. G. Sawant- 15/12/2018	Nil	Facility	NO	NO
THO Vengurle	Visit for Programme arranged on Prime Minister Matru Vandana Yojna	DPM- S. G. Sawant- 16/12/2018	Nil	Facility	NO	NO
THO Vaibhavwadi	Visit for Programme arranged on Prime Minister Matru Vandana Yojna	DPM- S. G. Sawant- 16/12/2018				
District Sindhudurg- DAM						
Tho Kudal	1) Leave Register Not available for varification. 2) Asha Monthly meeting register Incompleted 3) Log Book Not available for varification.	DAM - A. R. Gawade 01/12/2017	Financial Instruction given to Tho Accountant completed recored	Facility Leval	No	No Pending
PHC Redi	1) Bills paid from Advance are not maintained as paid for Advance. 2)Voucher File not updated. 3)Stock Book Incomplet. 4)Grant Recived File Not available For verification	DAM - A. R. Gawade 05/12/2017	Instruction given to PHC Clerk completed recored	Facility Leval	No	No Pending
Tho Dodamarg	register no.33 2)Medicine Register and Stock Book Not available for varification. 3)Voucher file not sign authorised person 4)MS Sign not taken on Cheque issue register. 5) Quotation Process Not follow proper Guidelines	DAM - A. R. Gawade 27/12/2017	Financial Instruction given to Tho Accountant completed recored	Facility Leval	No	No Pending
District Sindhudurg- IPHS Co-ordinator						
SDH Shiroda	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 07/12/2017	Yes	Facility M.S.	Yes	No
Sdh Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 15/12/2017	Yes	Facility M.S.	Yes	No

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SDH Kankawali	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 21/12/2017	Yes	Facility M.S.	Yes	No
PHC Mangaon	1) Equipment status 2) Manpower availability 3) Delivery status 4) Non working equipment	IPHS Co. 28/12/2017	Yes	Facility M.S.	Yes	No
District Sindhudurg- CS						
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervisor	CS 05/12/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 07/12/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 08/12/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/12/2017	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 12/12/2017	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervisor	CS 14/12/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/12/2017	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 19/12/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/12/2017	Yes	Facility M.S.	yes	no

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SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 26/12/2017	Yes	Facility M.S.	yes	no
District Sindhudurg- RMO						
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 05/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 14/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 19/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 21/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 22/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 27/12/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

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District Sindhudurg- Jr.Engineer						
RH-Dodamarg.	1)Discuss with MS for renovation of RH main building.2) Also measurement taken for Renovation & Water Supply. 3) All points about Antitermite Treatments discuss with MS and clerk Ashish Naik .	JE B.P.Patil 05-12-2017.				
PHC-Bhedashi.	1)MO give mePHC old building Demoletion certificate .2) All prastav with letter and Document.3)A ll points discuss with clerk and MO Sir..	JE B.P.Patil 05-12-2017.				
SC - Pikule.	1). Front Area Flooring is Done by the contractor.2) Aluminium slinding window work in progress. 3)All works complete till 30/01/ 2018 and hand over immediately as per DHO &DPM sir instructions..	JE B.P.Patil 05-12-2017.				
SC - Palye.	1). Electrification of both floors in progress.2)Electric work in progress but very very slow progress...increase speed of work instructions given to the contractor. 3)Plumbing work started now yet... all balance work complete up to 30/01/2018 and hand over immediately as per	JE B.P.Patil 05-12-2017.				
PHC-Mangaon.	1)Cupboard done as per sister requirements.2) pipe line extends up to wash basin 3) Work start as per estimate door frame fixed and double panneled door is demanded.	JE B.P.Patil 10-12-2017.				

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PHC-Mond	1). Excavation for Foundation of footing done for 10 footings .2) water level is upper about 0.9 mtr. 3)All footing complete up to 25 dec says EE Sir.	JE B.P.Patil 10-12-2017.				
PHC-Walawal.	1).Under Model Hospital Survey visit to Walawal PHC.2)Main building is in new workout in 2016 3)All measurement for renovation Quarter and other sanatha taken and DPR done.	JE B.P.Patil 15-12-2017.				
SC - Maneri.	1). Broken window glasses not changed till yet by the contractor.2)Elctric work some fan and tube light not fixed by the contractor. 3)Front cleaning and levelling is not done properly.	JE B.P.Patil 17-12-2017.				
SC - Pikule.	1). Front Area Flooring is Done by the contractor.2) Aluminium slinding window work in progress. 3)All works complete till 30/01/ 2018 and hand over immediately as per DHO &DPM sir instructions..	JE B.P.Patil 17-12-2017.				
SC - Palye.	1). Electrification of both floors in progress.2)Electric work in progress but very very slow progress...increase speed of work instructions given to the contractor. 3)Plumbing work started now yet...all balance work complete up to 30/01/2018 and hand over immediately as per	JE B.P.Patil 17-12-2017.				
RH- Dodamarg	1)Discuss with MS for renovation of RH main building.2) Also measurement taken for Renovation & Water Supply. 3) All points about Antitermite Treatments discuss with MS and clerk Ashish Naik. .	JE B.P.Patil 28-12-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Pikule	1). Front Area Flooring is Done by the contractor.2) Aluminium slinding window work in progress. 3)All works complete till 30/01/ 2018 and hand over immediately as per DHO &DPM sir instructions..	JE B.P.Patil 28-12-2017.				
SC-Palye	1). Electrification of both floors in progress.2)Elctric work in progress but very very slow progress...increase speed of work instructions given to the contractor. 3)Plumbing work started now yet...all balance work complete up to 30/01/2018 and hand over immediately as per	JE B.P.Patil 28-12-2017.				
PHC-Mangaon.	1)Cupboard done as per sister requirements.2) pipe line extends up to wash basin 3) Work start as per estimate door frame fixed and double paneled door is demanded.	JE B.P.Patil 30-12-2017.				
SC-Pikule	1). Front Area Flooring is Done by the contractor.2) Aluminium slinding window work in progress. 3)All works complete till 30/01/ 2018 and hand over immediately as per DHO &DPM sir instructions..	JE B.P.Patil 30-12-2017.				
SC-Palye	1). Electrification of both floors in progress.2)Elctric work in progress but very very slow progress...increase speed of work instructions given to the contractor. 3)Plumbing work started now yet...all balance work complete up to 30/01/2018 and hand over immediately as per	JE B.P.Patil 30-12-2017.				
District Sindhudurg- Jr.Engineer						
PHC Mond	MO Quarter 1)Excavation of 4 column footing. 2) Checking the size & instruct to excavate up to 1.50 m depth.3) Dewatering necessary.	JE M V Sogam 05-12-2017				

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PHC Padel	1)About the MSEB connection to MO quarter	JE M V Sogam 05-12-2017				
SDH Kankavli	1) Visit @ complaint of work from M.S..2) Store room door foulty.3) Delivary room basin cock cracked.4) instruct to contractor for repair.	JE M V Sogam 06-12-2017				
PHC Kharepatan,Phanasgaon ,Padel,Mond,RH Devgad	Model PHC Survey	JE M V Sogam 07-12-2017				
PHC Mithabav,Elaye,Shirgao n, Phonda, Umbarde,Vaibhavwadi, RH Vaibhavwadi.	Model PHC Survey	JE M V Sogam 08-12-2017				
PHC Kanedi,RH kankavli,PHC kalsuli,Hirlok	Model PHC Survey	JE M V Sogam 09-12-2017				
PHC mangaon.	Model PHC Survey	JE M V Sogam 10-12-2017				
PHC Mond	1) Column footing excavation 8 column complete. 2) measurement taken of excavation	JE M V Sogam 10-12-2017				
PHC Mond	1) Check footing steel,column steel. 2) Concrete done without formwork	JE M V Sogam 14-12-2017				
PHC Achara	1) Measurements taken of water supply work. 2) Insrtucted to do extra work against saving	JE M V Sogam 15-12-2017				
PHC Mond	1) MO quarter soling & PCC of remaining work.2) DHO visit to PHC site.	JE M V Sogam 23-12-2017				

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PHC Mond	1) MO quarter soling & PCC of remaining work.	JE M V Sogam 25-12-2017				
PHC Mond	1) MO quarter soling & PCC of remaining work.2) Measurement taken.	JE M V Sogam 28-12-2017				
PHC Mond	1) Attend C1 column footing concrete with formwork.2) Total 4 column footing cast in aday.	JE M V Sogam 30-12-2017				
District Sindhudurg- THO Block Devgad						
PHC Mithbav	1 pulse polio meeting 2 nhm expeses 3 rch portal is not compiled	THO Block Devgad,7/12/2017	nhm expeses 100% & rch portal is compiled	Facility level	Yes	No
Phc Shirgaon & sub Choukewai	1Tb Active Surve 2. pulse polio meeting 3- family planning	10/12/2017	all work 100% completed	Facility level	Yes	No
phcmond sub nadan & Baparde	1.SC Immunization Register incomplete 2 rch register not compiled	19/12/2017	SC Immunization Register completed	Facility level	Yes	No
phc phansgaon sub undil& ponhure	1-Staff Meeting abhilekha vargikaran is not compiled	26/12/2017	abhilekh vargikaran is compiled	Facility level	Yes	No
phc elaye sub jamsande Devagd	1.SC rch Register incomplete2. rch rajister is not compiled	27/12/2017	SC rch Register complete	Facility level	Yes	No
District Sindhudurg- Accountant						
PHC Mithbav	1)cash book not certified by authorised person. 2)PPA/Cheque issue register not written.	Miss.N.M.Kawle Accountant 7/12/17	Give Instruktion to Jr Clerk complete record before 22/12/2017	facility	Yes	No
PHCshirgaon	1)Cash Book Not Written. 2) audit para not received up to date 3) RKS tanApplication not submitted yet.	Miss.N.M.Kawle Accountant 10/12/2017	Give Instruktion to Jr Clerk complete record before 25/12/2017	facility	Yes	No
phcmond sub nadan & Baparde	1)Cash Book Not Written. 2)Pass Book not updated with bank. 3) Stock Book not update	Miss.N.M.Kawle Accountant 19/12/2017	Give Instruktion to ANM complete record before 25/12/2017	facility	Yes	No

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phc phansgaon sub undil& ponhure	1)Cash Book Not Written. 2) audit para not received up to date 3) RKS tanApplication not submitted vet.	Miss.N.M.Kawle Accountant 26/12/2017	Give Instruction to Jr Clerk & Anm complete record before 25/12/2017	facility	Yes	No
Phc elaye	1)Cash Book Not Written. 2)Pass Book not updated with bank. 3) Stock Book not update	Miss.N.M.Kawle Accountant 27/12/2017	Give Instruction to Jr Clerk complete record before 25/12/2017	facility	Yes	No
District Sindhudurg- Accountant						
PHC - Talkat	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low	Accountant Block Dodamarg,21/12/2017	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC - Morgaon	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	27/12/2017	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC - S. Bhedshi	SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	31/12/2017	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
District Sindhudurg- Accountant Block Kankavli						
PHC - Kharepatan	Stock book and voucher not sign mo	Accountant Block Kankavli,12/12/2017	Instruction given	Facillity	Yes	No
PHC - Kenedi	Check Issue Register not competed and voucher not sign mo	12/13/2017	Instruction given	Facillity	Yes	No
PHC - Phonda	Stock book and voucher not sign mo	12/15/2017	Instruction given	Facillity	Yes	No
PHC - Nandgaon SC - Nandgaon	Check Issue Register not competed and voucher not sign mo	12/16/2017	Instruction given	Facillity	Yes	No
PHC - Kasarde	Stock book and voucher not sign mo	12/18/2017	Instruction given	Facillity	Yes	No
District Sindhudurg- THO Block Vaibhavwadi						
SC Kolpe	1) All voucher & ragister incomplete 2) Meeting not taken by target and proceding incomplete- 3) all report & record not maintain	Dr.C.Y.Maharnur THO Block Vaibhavwadi,08/12/2017	Give Instruction to SC concern person to complet record before 31/12/2017	facility	Yes	No

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SC Mangavali	1) Samiti sabha not taken by target 2) cash book incomplet 3) TB Tretment Card incomplet	Dr.C.Y.Maharnur THO V 11/12/2017	Give Instruction to SC concern person to complet record before 31/12/2017	facility	Yes	No
SC Bhuibawada	1) Meetings are not taken by target 2) All ragister not up to date 3)TB Tretment Card incomplet	Dr.C.Y.Maharnur THO V 14/12/2017	Give Instruction to SC concern person to complet record before 31/12/2017	facility	Yes	No
SC Nadhawade	1) cashbook Not Sing. By Authorised Person 2) TB Tretment Card incomplet 3) meeting not taken by target.	Dr.C.Y.Maharnur THO V 16/12/2017	Give Instruction to SC concern person to complet record before 31/12/2017	facility	Yes	No
RH Vaibhavwadi	1) Samiti sabha not taken by target 2) cash book incomplet 3) TB Tretment Card incomplet 4) HMIS Samiti Sabha Proceeding Not	Dr.C.Y.Maharnur THO V 26/12/2017	Give Instruction to RH concern person to complet record before 10/01/2018	facility	Yes	No
PHU Bhuibawada	1) cashbook is not complited 2) All Ragister Not comp.	Dr.C.Y.Maharnur THO V 28/12/2017	Give Instruction to PHU concern person to complet record before 10/01/2018	facility	Yes	No
District Sindhudurg- Accountant						
RH Vaibhavwadi	1) Pass book not updaed for current month 2) cash book incomplete 3) Noting Not made for expenses done 4) TDS Deducted but challan not available	Dr.C.Y.Maharnur ,Accountant Block Vaibhavwadi 19/12/2017	Give Instruction to RH concern person to complet record before 31/12/2017	facility	Yes	No
PHC Umbarde	1) cashbook Not Sing. By Authorised Person 2) Expenses made on vehicle repair not sent to THO for expense book in POL 3) Pass book not updated 4) Expenses reports not filed properly 5) Some RKS payment made without block accountant remark on noting	Dr.C.Y.Maharnur THO V 22/12/2017	Give Instruction to PHC concern person to complet record before 08/01/2018	facility	Yes	No

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District Sindhudurg- THO Block Vengurla						
PHC Redi, SC Shiroda	Dropout list Not maintained, ANC Checking	THO Block Vengurla,12/7/2017	Dropout list maintained	Facility level	Yes	No
SC Math, PHC Adeli	Water filtering & Epidemic survey	12/11/2017	Water filtering & Epidemic survey	Facility level	Yes	No
SC Kelus	Dropout list Not maintained, ANC Checking	12/14/2017	Dropout list maintained	Facility level	Yes	No
PHC Adeli, SC Vajrath	Water filtering & Epidemic survey	12/18/2017	Water filtering & Epidemic survey	Facility level	Yes	No
SC Tulas, PHC Tulas	Dropout list Not maintained, ANC Checking	12/20/2017	Dropout list maintained	Facility level	Yes	No
District Sindhudurg- Accountant						
PHC Parule	Advance tracking register incomplete	Accountant Block Vengurla,12/16/2017	Advance tracking updated	Facility level	Yes	No
SC-Kelus	Stock Book incomplete	12/16/2017	SC Stock book completed	Facility level	Yes	No
PHC Redi	Immunization voucher not sing by MO, Advance tracking register incomplete	12/18/2017	Immunization voucher Sign by MO, Advance tracking updated	Facility level	Yes	No
SC-Shiroda	Stock Book incomplete	12/18/2017	SC Stock book completed	Facility level	Yes	No
PHC Tulas	OPD Fee not debit on RKS account, Advance tracking register incomplete	12/27/2017	OPD Debityed in RKS account, Advance tracking updated	Facility level	Yes	No
SC-Tulas	SC Cash book incomplete	12/27/2017	SC Cash book completed	Facility level	Yes	No
District Ratnagiri- DPM						
Phc Dabhol,Phansu,Kumbale,Pisai,Tale,Sawarda,Shiv,Dabhol,Sc Anjanvel,	Phc Visit	DPM,Shri. A.A. Chougule 09/12/2017	given instruction to concern Person	Block	No	No
Phc Oni & Wadilimbu	Phc Visit	12/22/2017	given instruction to concern Person	Facillity	Yes	No
District Ratnagiri- DAM						
Phc Dabhol,Phansu,Kumbale,Pisai,Tale,Sawarda,Shiv,Dabhol,Sc Anjanvel,	Phc Visit	DAM ,Smt.L.A.Gunjawate 09/12/2017	given instruction to concern Person	Facillity	Yes	No
SDH Kamathe	Dr.Madar Choukashi	12/12/2017	given instruction to concern Person	Facillity	Yes	No
Phc Oni & Wadilimbu	Phc Visit	12/22/2017	given instruction to concern Person	Facillity	Yes	No
District Ratnagiri- IPHS Co-ordinator						
PHC PAWAS	HLL AND FABER REVIEW	IPHS CO ORDINATOR 22/12/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
SDH KAMTHE	VISIST AS PER CS SIR INSTRUCTIONS	IPHS CO ORDINATOR 12/12/2017		Facility	Yes	No

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SDH Dapoli,PHC Anjarla	for checking updated work	Smt.Molawade 11/10/2017	given instruction to concern Person	Facillity	Yes	No
District Ratnagiri- DCM						
MODTC	Training Asha	District Cumulative Mobilisor,Shri.A.S.Kambole 15/12/2017	Training ASHA	Block	No	No
MODTC	Training Asha	12/16/2017	Training ASHA	Block	No	No
MODTC	Training Asha	12/20/2017	Training ASHA	Block	No	No
MODTC	Training Asha	12/21/2017	Training ASHA	Block	No	No
District Ratnagiri- DHO						
Phc Tisangi,Dadar,Wave	Visit	DHO,Dr.Aathlye 08/12/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Lote,Phansu,Asud	Visit	12/16/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Umbarle	Visit	12/17/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Jakadevi	Visit	12/26/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri- ADHO						
Phc Chanderai	visit	ADHO,Dr.Kore 12/12/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Khanu	visit	12/15/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Oni	visit	12/16/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Abloli	visit	12/17/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Hedavi	visit	12/18/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Malgund,Vetoshi,Sayale ,Ozare Ku. ,Devrukh	visit	12/19/2017	Peer Assessment,Kayakalp	Block	No	No
Civil Hospital,Tho Lanja,Phc Bhambed,Sc Math,Varveli	visit	12/20/2017	Peer Assessment,Kayakalp	Block	No	No
District Ratnagiri- DRCHO						
Phc Jakadevi	visit	DRCHO,Dr. Thombare 06/12/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

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Tho Lanja,Phc Oni,Phc Bhambed,Sc Math,Watul	visit	12/8/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Chanderai	visit	12.12.2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Pawas,Kumbhawade,Jai tapur	visit	13.12.2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Sangameshwar	visit	21.12.2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri- CS						
RH DEVRUKH	supervisory visit	civil Surgeon Dr.P.N. Devkar 01/12/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
SDH KAMTHE	supervisory visit	civil Surgeon Dr.P.N. Devkar 12/12/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH GUHAGAR	supervisory visit	civil Surgeon Dr.P.N. Devkar 14/12/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
District Ratnagiri- RMO						
RH PALI	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 16/12/2017	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH SANAGAMESHWAR	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 17/12/2017	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
SD KAMTHE	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 18/12/2017	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH DEVRUKH	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 20/12/2017	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri- MODTT						
Phc Chanderai	visit	MODTT,Dr.Kore 12/12/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Khanu	visit	12/15/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Oni	visit	12/16/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Abloli	visit	12/17/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Hedavi	visit	12/18/2017	Visit for six NRHM Programme Visit	Block	No	No
Phc Malgund,Vetoshi,Sayale ,Ozare Ku. ,Devruk	visit	12/19/2017	Peer Assessment,Kayakalp	Block	No	No

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Civil Hospital, Tho Lanja, Phc Bhambed, Sc Math, Varveli	visit	12/20/2017	Peer Assessment, Kayakalp	Block	No	No
District Ratnagiri- Dy.Engineer						
Phc Sakharpa	Slabing	Dy. Engineer ,Shri. Amit V. Sonwane 04/12/2017	given instruction to contractor	Facility	Yes	No
District Ratnagiri- Jr.Engineer						
Phc Sakharpa		Jr. Engineer, smt. Vijaya Bhalekar 02/12/2017	For Status of Work Checking			
RH Pali, Phc Khanu		12/3/2017	For Site Visit with EE Sir			
District Ratnagiri- THO MANDANGAD						
PHC Devhare SC Mhapral	1 RKS Meeting not taken 2 PMMVY Forms incomplete 3 Untied SC Exp Less	Dr D.L. Charke THO MANDANGAD Dt 22/12/2017	Instructions given for take RKS Meeting, keep upto date PMMVY Forms and untied SC Exp Less	Facility	Yes	No
SC Peve SC Ambvali SC Palwani	1 immunisation not in time 2 Delivery Less 3 FP Cases Less	Dr D.L. Charke THO Dt 26/12/2017	Instructions given for start immunisation in time, increase delivery and increase FP Cases.	Facility	Yes	No
SC Velas SC Tide SC Dahagaon	1 medicine Stock not sufficient 2 PMMVY Form filling Less 3 unties SC record incomplete	Dr D.L. Charke THO Dt 27/12/2017	Instructions given for to maintain sufficient medicine stock and increase PMMVY Form filling and complete Untied SC record	Facility	Yes	No
SC Veshvi SC Ambdave SC Panderi	1 DHIS2 incomplete 2 JSY beneficiary a/c not opened 3 RCH data entry less	Dr D.L. Charke THO Dt 28/12/2017	Instructions given for update DHIS2, Open bank a/c for update rch data entry.	Facility	Yes	No
SC Umroli SC Latwan	1 SC not Clean 2 VHNSC Exp less under SC villages 3 Untied SC Exp Less	Dr D.L. Charke THO Dt 29/12/2017	Instructions given for to Keep SC Clean, to do VHNSC Exp under the SC and to do Exp. Of untied SC	Facility	Yes	No
SC Valoute SC Nargoli	1 Not sufficient Medicine Stock 2 ANC Registration Less 3 Tour Diary Not available	Dr D.L. Charke THO Dt 30/12/2017	Instructions given for maintain sufficient medicine stock, increase ANC Registration and keep Tour diary with you.	Facility	Yes	No
District Ratnagiri- Accountant						
SC Peve	1 PMMVY Forms Less Filled 2 FP eligible couple list not update 3 RCH Register incomplete	Shri pandit Babu Kolekar Dt 12/12/2017	Instructions given for increase PMMVY Form filling, uptodate FP Eligible couple list and update RCH Register	Facility	Yes	No
SC Tide	1 medicine Stock not sufficient 2 JSY Beneficiary less 3 unties SC record incomplete	Shri pandit Babu Kolekar Dt 13/12/2017	Instructions given for to maintain sufficient medicine stock and increase JSY beneficiary and complete Untied SC record	Facility	Yes	No

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SC Veshavi	1 Due services not updated 2 JSY beneficiary a/c not opened 3 RCH data entry less	Shri pandit Babu Kolekar Dt 14/12/2017	Instructions given for update due services, Open bank a/c for update rch data entry.	Facility	Yes	No
SC Latwan	1 JSY Exp Less 2 due services not updated 3 AMG SC exp Less	Shri pandit babu kolekar Dt 15/12/2017	Instructions given for to increase JSY cases, update due services and to to AMG SC exp.	Facility	Yes	No
District Ratnagiri- THO Dapoli						
PHC Umbarle, SC Mahamai Nagar	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 06/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Anjarla , PHC Kelshi	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 08/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Dauli, SC Wakawali	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 15/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli, SC Kalambat	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 20/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Agarwayangani, SC Unhavare	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 26/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Phansu, SC Mugij	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri- Accountant						
PHC Umbarle, SC Mahamai Nagar	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 06/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Anjarla , PHC Kelshi	1 About mcts , Dhis 2 , Jsy & all National Program ,	08/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Dauli, SC Wakawali	1 About mcts , Dhis 2 , Jsy & all National Program ,	15/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli, SC Kalambat	1 About mcts , Dhis 2 , Jsy & all National Program ,	20/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Agarwayangani, SC Unhavare	1 About mcts , Dhis 2 , Jsy & all National Program ,	26/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Phansu, SC Mugij	1 About mcts , Dhis 2 , Jsy & all National Program ,	27/12/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri- Accountant						
Phc Tale, Shiv bk.,& Ambavali	Phc visit	THO Khed BLOCK ACCOUNTANT ,10/12/17		Facility	No	No

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VHNSC Jamburde	vhnsc visit	28/12/17		Facility	No	No
District Ratnagiri- THO LANJA						
P S Lanja- Satwali		THO LANJA , 06/12/2017		Facility	Yes	No
PHC Bhambe	NCD Camp	THO 07/12/2017		Facility	Yes	No
DHO Ratnagiri		THO 08/12/2017		Facility	Yes	No
Wadilimbu	NCD Camp	THO 11/12/2017		Facility	Yes	No
Lanja THO PHC Bhmabed	Office Work-FP Camp-Meeting	THO 13/12/2017		Facility	Yes	No
Lanja THO	PMMVY VC	THO 14/12/2017		Facility	Yes	No
Veral	NCD Camp	THO 15/12/2017		Facility	Yes	No
Lanja THO		THO 18/12/2017		Facility	Yes	No
Kurne GP	Medical Camp	THO 20/12/2017		Facility	Yes	No
Lanja THO		THO 21/12/2017		Facility	Yes	No
District Ratnagiri- Accountant						
PHC Wadilimbu	NCD Camp	Accountant 11/12/2017		Facility	Yes	No
PHC bhambed	FP Camp and meeting	Accountant 13/12/2017		Facility	Yes	No
Sc veral	NCD Camp	Accountant 15/12/2017		Facility	Yes	No
PHC Ringane	PHC Visit	Accountant 16/12/2017		Facility	Yes	No
PHC Wadilimbu	DPM DAM Visit	Accountant 22/12/2017		Facility	Yes	No
PHC Satwali	Monthly Financial Reoprtng	Accountant 27/12/2017		Facility	Yes	No
PHC jawade	Monthly Financial Reoprtng	Accountant 29/12/2017		Facility	Yes	No
District Ratnagiri- THO CHIPLUN						
PHC Furus	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	THO CHIPLUN,12/2/2017	All Registers And Record should be Maintained Properly.and shoold be keep PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No

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Palvan	1)Attended Lasikarn Satra at Palvan and Checked Lasikarn Regiters, Visited To Palvan Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/4/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
SC Durgewadi	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	12/5/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
SC Gudhe	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	12/6/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Wahal	1)Attended Lasikarn Satra at Kalvande and Checked Lasikarn Regiters, Visited To Kalvande Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/7/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
Talavade	1)Attended Lasikarn Satra at Talavade and Checked Lasikarn Regiters, Visited To Talvade Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/8/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
Gulavane	1)Attended Lasikarn Satra at Gulavane and Checked Lasikarn Regiters, Visited To Gulavane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/11/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Margtamhane	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	12/12/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No

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Dugave	1)Attended Lasikarn Satra at Dugave and Checked Lasikarn Regiters, Visited To Dugave Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/13/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Talsar	1)Attended Lasikarn Satra at Talsar and Checked Lasikarn Regiters, Visited To Talsar Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/14/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Kutare	SC Record Checked 2) JSY Voucher Check 3) Cash book check	12/15/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Naradkherki	1)Attended Lasikarn Satra at Nayshi and Checked Lasikarn Regiters, Visited To Nayshi Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	12/18/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Veer	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	19/12/217	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Rampur	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	12/21/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Nayashi	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	12/27/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Kalvande	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	12/28/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Margtamhane	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	12/29/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Palvan	Sathrog Visti	12/30/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No

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SC Nagave	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	11/29/2017	All Registers And Record should be Maintained Properly.and shoud be kept SC compaus clean	Block Level	YES	No
District Ratnagiri- Accountant						
PHC Sawarde	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	BLOCK ACCOUNTANT, 12/10/2017	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
SDH Kamathe	Record Tapasani	12/12/2017	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Kharawate	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	12/27/2017	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Kapare	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	12/30/2017	Inform to Them To Completed All Accpounting Registres.given information About RKS Audit	Block Level	YES	No
District Ratnagiri- THO Rajapur						
PHC Phupere	No	THO Rajapur, 07/12/2017		No	No	No
PHC Kelawali	No	THO 12/12/2017		No	No	No
PHC Solgaon	No	THO 14/12/2017		No	No	No
SC Unhale	No	THO 16/12/2017		No	No	No
SC Gothane Doniwade	No	THO 20/12/2017		No	No	No
District Ratnagiri- Accountant						
PHC Kumbhawade	No	Accountant 08/12/2017		No	No	No
PHC Jaitapur	No	Accountant 08/12/2017		No	No	No
PHC Karak Karawali	No	Accountant 11/12/2017		No	No	No
PHC Oni	No	Accountant 12/12/2017		No	No	No
PHC Kumbhawade	No	Accountant 13/12/2017		No	No	No
PHC Solgaon	No	Accountant 15/12/2017		No	yes	No
PHC Jawlethar	No	Accountant 28/12/2017		No	No	No
District Ratnagiri- THO Ratnagiri						
Phc Malgund	Phc Visit & Record Checking	THO Ratnagiri, 02/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Nandiwade	SC Visit & Record Checking	THO 05/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility

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Phc Jakadevi	RKs Meeting & Phc Visit	THO 06/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Kalzondi	SC Visit & Record Checking	THO 09/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Devud	SC Visit & Record Checking	THO 13/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Phc Visit & Record Checking	THO 14/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Neware	SC Visit & Record Checking	THO 16/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 20/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba & SC Nanij	Phc & SC Visit & Record Checking	THO 21/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Kolhapur	DD Level Meeting	THO 22/12/2017	-	-	-	-
SC Dorle	SC Visit & Record Checking	THO 23/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Aarogya Melava	THO 26/12/2017	-	-	-	-
Phc Hatkhamba	Phc Visit & Record Checking	THO 28/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas & Phc Chandera	Phc Visit & Record Checking	THO 29/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 30/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri- Accountant						
Phc Kotawade	Financial & physical Record Checking	Accountant 13/12/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chandera	Financial & physical Record Checking	Accountant 15/12/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Financial & physical Record Checking	Accountant 20/12/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Financial & physical Record Checking	Accountant 22/12/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Vetoshi	Financial & physical Record Checking	Accountant 26/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Harcheri	Financial & physical Record Checking	Accountant 27/12/2017	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri- THO GUHAGAR						
SC Velaneshwar	1.JSY Register was Incomplete 2. Stock Book was	THO 13/12/2017	Instructions were given to staff to update Record	Facility	Yes	-
District Ratnagiri- Accountant						
PHC Talawali	1. Cash book was incomplete 2. JSY Beneficiary list	Accountant 08/12/2017	Instructions were given to staff to update Record	Facility	Yes	-

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SC Varveli	1. JST Register was Incomplete 2. Vouchers were not serially arranged 3. Cash Book was	Accountant 22/12/2017	Instructions were given to staff to update Record	Facility	Yes	-
Circle Aurangabad - CPM						
Civil Hospital Aurangabad	1) Suggested the change of place of patient registration, medicine dispersing, gest lunch. 2) Suggested to make arrangement for CT Scan of patients. 3) Inagural function place discussion. 4) Patient food arrangement.	CPM 8.12.17	Epilepsy Camp.	Dist Level	NO	
Civil Hospital Jalna	1) Pre Epnepsy Camp arrangement. 2) Suggested following changes. a) Appointing SN instead ANM b) Change lunch place of specialists. C) Arrangements of laptops printers, Scanner, paper rims. D) Dr. Suryas Opd room E) Asked to increase the number of	CPM 8.12.17	Epilepsy Camp.	Dist Level	No	
Civil Hospital Aurangabad	Epilepsy Camp.	CPM 9.12.17	Epilepsy Camp.	Dist Level	No	
Civil Hospital Jalna	Epilepsy Camp.	CPM 10.12.17	Epilepsy Camp.	Dist Level	No	
DHO Office Parbhani	PIP Dissemination of 2017-18 & Guidelines distribution Workshop 2017-18. 2) DHAP workshop 2018-19.	CPM 19.12.17	Dissemination Workshop.	Dist Level	No	
DHO Office Hingoli	Guidelines & PIP Dissemination Workshop 2017-18. 2) DHAP workshop 2018-19.	CPM 20.12.17	Dissemination Workshop.	Dist Level	No	
DHO Office Jalna	Guidelines & PIP Dissemination Workshop 2017-18. 2) DHAP workshop 2018-19.	CPM 21.12.17	Dissemination Workshop.	Dist Level	No	
RH Devgaon Rangari	Enquiry of DR. M.S. Munde with state BFO Mr. Sandep Amrutkar & Emqiury Committee decided by state Health Society.	CPM 28.12.17	Enquiry.	Dist Level	No	

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Circle Aurangabad - PPP Co-ordinator						
DH Jalna	1) Suggested Arrange Dist. Wise Patient Registration. 2) Suggested Patient food arrangement. 3) Suggested Patient medicine arrangement.	Ms. S.A. Thorat 7/12/2017 (ppp-cordinator A'bad circle)	Pre Epilepsy Camp Visit.	Facility Level	yes	
DH Aurangabad	1) Suggested Arrange Dist. Wise Patient Registration. 2) Suggested Patient food arrangement. 3) Suggested Patient medicine arrangement.	Ms. S.A. Thorat 8/12/2017 (ppp-cordinator A'bad circle)	Pre Epilepsy Camp Visit.	Facility Level	yes	
DH Jalna	1) Suggested Arrange Dist. Wise Patient Registration. 2) Suggested Patient food arrangement. 3) Suggested Patient medicine arrangement.	Ms. S.A. Thorat 8/12/2017 (ppp-cordinator A'bad circle)	Pre Epilepsy Camp Visit.	Facility Level	yes	
DH Aurangabad	Epilepsy Camp.	Ms. S.A. Thorat 9/12/2017 (ppp-cordinator A'bad circle)	Epilepsy Camp Visit.			
DH Jalna	1) Suggested Arrange Dist. Wise Patient Registration. 2) Suggested 3 Printer & Bed arrangement in EEG Room. 3) Suggested Staff Nurse Available in all Dr. Room is Compulsory.	Ms. S.A. Thorat 9/12/2017 (ppp-cordinator A'bad circle)	Pre Epilepsy Camp Visit.	Facility Level	yes	
DH Jalna	Epilepsy Camp.	Ms. S.A. Thorat 10/12/2017 (ppp-cordinator A'bad circle)	Epilepsy Camp	Facility Level	yes	

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RH Bhokardan PHC Kedarkheda	1) Discussion about Epilepsy Camp. 2) Discussion regarding 104 Stikar. 3) Communication regarding Health Advance Call Centre Programme.	Ms. S.A. Thorat 27/12/2017 (ppp-cordinator A'bad circle)	1) Supervision on HACC. 2) Supervision on Blood on Call. 3) Review of HACC programme.	Facility Level	yes	
District Aurangabad - DHO						
PHC SHIDHANATH WADGAON, GANGAPUR BLOCK	Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 01/12/2017	Yes	Facility	YES	FACILITY
PHC LASURSTATION, KHULTABAD BLOCK	Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 04/12/2017	Yes	Facility	YES	FACILITY
PHC LASURSTATION	MAHA AROGYA SHIBIR PLANING MEETING	DHO 08/12/2017	Yes	Facility	YES	FACILITY
PHC LASURSTATION	MAHA AROGYA SHIBIR	DHO 09/12/2017	Yes	Facility	YES	FACILITY
SC KHUMBHEPHAL	VILLAGE LEVEL VISIT	DHO 13/12/2017	Yes	Facility	YES	FACILITY
SC JAMBHALA, KANKAWRI, DAHEGAON	VILLAGE LEVEL VISIT	DHO 21/12/2017	Yes	Facility	YES	FACILITY
PHC CHAPNER, KARAJKHEDA, CHINCHOLI, ANDHARI, NACHANWEL	Financial Data ,RCH PORTAL, JSSK, HMIS PORTAL Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 23/12/2017	Yes	Facility	YES	FACILITY
PHC SAWALDBARA	Financial Data ,RCH PORTAL, JSSK, HMIS PORTAL Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 25/12/2017	Yes	Facility	YES	FACILITY
PHC CHIKALTHAN	Financial Data ,RCH PORTAL, JSSK, HMIS PORTAL Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 29/12/2017	Yes	Facility	YES	FACILITY
PHC LADSAWANGI	Financial Data ,RCH PORTAL, JSSK, HMIS PORTAL Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 30/12/2017	Yes	Facility	YES	FACILITY

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District Aurangabad - DRCHO						
PHC LASURSTATION, LASURGAON	MAHA AROGYA SHIBIR PLANING MEETING	DRCHO 04/12/2017	Yes	Facility	YES	Facility
PHC ADOOL, SC WADWAL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 07/12/2017	Yes	Facility	YES	Facility
PHC AMTHANA, SILLOD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 08/12/2017	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
SC WARZADI	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 02/12/2017	Yes	Facility	YES	FACILITY
PHC GOLATGAON	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 02/12/2017	Yes	Facility	YES	FACILITY
PHC BABRA	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 16/12/2017	Yes	Facility	YES	FACILITY
PHC KACHANER	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 22/12/2017	Yes	Facility	YES	FACILITY

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PHC VERUL	ANADIBAI JOSHI NIWAD VISIT	ADHO DR. MADGE PATIL 30/12/2017	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
PHC GOLATGAON SC WARZADI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 02/12/2017	Yes	Facility	YES	Facility
PHC ADOOL, SC WADWAL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 07/12/2017	Yes	Facility	YES	Facility
PHC AMTHANA, SILLOD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 08/12/2017	Yes	Facility	YES	Facility
PHC BALANAGAR, SC DONGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 29/12/2017	Yes	Facility	YES	Facility
District Aurangabad - DPM						
Phc Lasur Station	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF BCM Meeting	DPM 3/12/2017	Yes	Facility	YES	
PHC Aland	NQAS Internal Assessment	DPM 7/12/2017	Yes	Facility	YES	
PHC Ganori	NQAS Internal Assessment	DPM 8/12/2017	Yes	Facility	YES	

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PHC Ganori	NQAS National Level Assessment	DPM 11/12/2017	Yes	Facility	YES	
PHC Ganori	NQAS National Level Assessment	DPM 12/12/2017	Yes	Facility	YES	
PHC Aland	NQAS National Level Assessment	DPM 13/12/2017	Yes	Facility	YES	
PHC Aland	NQAS National Level Assessment	DPM 14/12/2017	Yes	Facility	YES	
PHC Aland	Reporting NQAS National Level Assessment	DPM 15/12/2017	Yes	Facility	YES	
Phulambri	Reporting NQAS National Level Assessment	DPM 16/12/2017	Yes	Facility	YES	
THO Phulambri	Accountant /RKS/PMSMY follow up JSY/FP Adhaar Based payment NHM Staff Meeting	DPM 19/12/2017	Yes	Facility	YES	
Rh Pachod	PMSMVY Review RKS /RKS Review JSSK 102/108 follow up	DPM 29/12/2017	Yes	Facility	YES	
District Aurangabad - DAM						
PHC Kachner Tq. Aurangabad	1 RKS Meeting 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 12/12/2017	Yes	Facility	No	PHC Level
PHC Nilajgaon Tq. Paithan	1 RKS Meeting 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 21/12/2018	No	DHS	No	PHC Level
PHC Daulataad Tq. Aurangabad	1 RKS Meeting 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 27/12/2018	No	DHS	No	PHC Level
District Aurangabad - M&E OFFICER						
PHC GOLATGAON SC WARZADI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	M & E 02/12/2017	Yes	Facility	YES	Facility

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PHC ADOOL, SC WADWAL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 07/12/2017	Yes	Facility	YES	Facility
PHC AMTHANA, SILLOD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 08/12/2017	Yes	Facility	YES	Facility
PHC BALANAGAR, SC DONGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 29/12/2017	Yes	Facility	YES	Facility
District Aurangabad - QA Co-ordinator						
PHC Aland	NQAS Internal Assessment	DQAC ,12/7/2017	Yes	Facility	YES	
PHC Ganori	NQAS Internal Assessment	8-Dec-17	Yes	Facility	YES	
PHC Ganori	NQAS National Level Assessment	11-Dec-17	Yes	Facility	YES	
PHC Ganori	NQAS National Level Assessment	12-Dec-17	Yes	Facility	YES	
PHC Aland	NQAS National Level Assessment	13-Dec-17	Yes	Facility	YES	
PHC Aland	NQAS National Level Assessment	14-Dec-17	Yes	Facility	YES	
PHC Aland	Reporting NQAS National Level Assessment	15-Dec-17	Yes	Facility	YES	
Phulambri	Reporting NQAS National Level Assessment	16-Dec-17	Yes	Facility	YES	
PHC Kachner	Kayakalp Visit	22-Dec-17	Yes	Facility	YES	
PHC Pimpalwadi	Internal Assessment	25-Dec-17	Yes	Facility	YES	
PHC Verul	Internal Assessment	26-Dec-17	Yes	Facility	YES	
PHC Adul	Internal Assessment	27-Dec-17	Yes	Facility	YES	
PHC Babara	Internal Assessment	28-Dec-17	Yes	Facility	YES	

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District Aurangabad - BFO						
RH D Rangari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Proesure.To give instruction about Concerent & Sat.Audit Compliance JSY Benifisher Paymant Throw PFMS	Facility level	yes	
R H Pachod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Proesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Facility level	yes	
RH Soygaon	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Proesure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
District Aurangabad - DCM						
THO VAIJAPUR	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF BCM Meeting	DCM 01/12/2017	Yes	Facility	YES	
THO Khultabad AURANGABAD	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF BCM Meeting	DCM 02/12/2017	Yes	Facility	YES	

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NAGPUR	DCM Meeting at NAGPUR & REAPROPRIATION	DPM 12/12/2017 TO 14/12/2017	Yes	Facility	YES	
Phc Panwadood	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF CM Meeting	DCM 25/12/2017	Yes	Facility	YES	
Tho Sillod Block	ASHA Day Celeration JSY/FP Adhaar Based payment BF BCM Meeting	DCM 29/12/2017	Yes	Facility	YES	
THO Phulambri	ASHA Day Celeration JSY/FP Adhaar Based payment BF BCM Meeting	DCM 29/12/2017	Yes	Facility	YES	
District Aurangabad - RSKS Co.						
Block Leve ASHA Meeting, at Block Vaijapur.	01) Arranging Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA for AHD.	RKSK CO-OD.,Adolescent Health Counselor/Coordinator 01/12/2017	Yes	District	No	District
Block Leve ASHA Meeting, at Block Aurangabad.	01) Arranging Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	Adolescent Health Counselor/Coordinator 02/12/2017	Yes	District	No	District
WIFS Monitoring, at PHC - Lasurstation, Block Gangapur.	01) IFA Tablet not distributed in School. 02)Report not collected from school & anganwadi of WIFS. 03) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	Adolescent Health Counselor/Coordinator 04/12/2017	Yes	District	No	District
Maintaining Maitri Clinic, at SDH-Gangapur, Block Gangapur.	01) All Record Properly not Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 05/12/2017	Yes	District	No	District

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Maintaining Maitri Clinic, at RH-Khultabad, Block Khultabad.	01) All Record Properly not Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 05/12/2017	Yes	District	No	District
Maintaining Maitri Clinic, at PHC-Aamthana, Block Sillod.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 08/12/2017	Yes	District	No	District
Outreach Activity, at Z.P.School- Aamthana, Block Sillod.	01) Stock of IFA Tablet not available in school. 02) Individual card of WIFS not distributed in school. 03)Teacher not aware about WIFS.	Adolescent Health Counselor/Coordinator 08/12/2017	Yes	District	No	District
Outreach Activity, at New High School-Aamthana, Block Sillod.	01) Stock of IFA Tablet not available in school. 02) Individual card of WIFS not distributed in school. 03)Teacher not aware about WIFS.	Adolescent Health Counselor/Coordinator 08/12/2017	Yes	District	No	District
Health Mela (Outreach Activity), at Chawani, Aurangabad.	01) Information given about Maitri Clinic. 02) Information given about WIFS. 03) Information given about PMHS. 04) Information given about Personal Hygien.	Adolescent Health Counselor/Coordinator 16/12/2017	Yes	District	No	District
Block Leve Meeting, at Block Kannad.	01) Arraingng Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	Adolescent Health Counselor/Coordinator 20/12/2017	Yes	District	No	District
M.S. Meeting, at Dist.Civil Hospital, Aurangabad.	01) Use of Budget of Rs.10000/- for Maitri Clinic. 02) Arranging 4 outreach activity in every month. 03) Distribution of IFA Tab. In School & AWC, Under WIFS.	Adolescent Health Counselor/Coordinator 21/12/2017	Yes	District	No	District

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Block Leve Meeting, at Block Gangapur.	01) Arranging Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	Adolescent Health Counselor/Coordinator 22/12/2017	Yes	District	No	District
District Aurangabad - EMS Co-ordinator						
Daulatabad PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,12/5/2017	Yes	Facility	YES	
Fardapur Sub Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	4-Dec	Yes	Facility	YES	
BHENDALA	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10-Dec	Yes	Facility	YES	
Roshangate hfwt center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	12-Dec	Yes	Facility	YES	
Aurangabad N11 Hospital aurangabad	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	12-Dec	Yes	Facility	YES	
Chikalthana ESIS	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	12-Dec	Yes	Facility	YES	
Gmch Aurangabad	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	12-Dec	Yes	Facility	YES	
Phulambri RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	13-Dec	Yes	Facility	YES	
Gangapur SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	14-Dec	Yes	Facility	YES	
Karmad Rh	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	15-Dec	Yes	Facility	YES	

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Kannad RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Dec	Yes	Facility	YES	
Hatnur	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Dec	Yes	Facility	YES	
Aland PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Dec	Yes	Facility	YES	
Sillod SDh	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Dec	Yes	Facility	YES	
Bansilal Nagar AMC Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Dec	Yes	Facility	YES	
District Aurangabad - BCM PAITHAN						
Rjapur	immunization visit	BCM PAITHAN,12/5/2017	Yes	Facility	YES	
Takli	hbnc visit	7-Dec-17	Yes	Facility	YES	
Saigaon	hbnc visit	8-Dec-17	Yes	Facility	YES	
Krjkheda	hbnc visit	12-Dec-17	Yes	Facility	YES	
Mudhlwadi	hbnc visit	13-Dec-17	Yes	Facility	YES	
bidkin	hbnc visit	14-Dec-17	Yes	Facility	YES	
Katpur	immunization visit	19-Dec-17	Yes	Facility	YES	
District Aurangabad - THO PHULAMBRI						
Z P AURANGABAD	AAROGYA SAMITI / THO MEETING	THO PHULAMBRI,05.12.2017	Yes	Facility	YES	
Z P AURANGABAD	Oral Health campaginne meeting	06.12.2017	Yes	Facility	YES	
PHC-JATEGAON	PHC VISIT/RECORD RNTCP	07.12.2017	Yes	Facility	YES	
PHC-ALAND	NQAS Preparation PHC VISIT	08.12.2017	Yes	Facility	YES	
SC-BILDA	NQAS Preparation SC VISIT	09.12.2017	Yes	Facility	YES	
PHC-GANORI	NQAS Preparation PHC VISIT	11.12.2017	Yes	Facility	YES	
Chicholi Village immunization visit	Immunization session Visit/Anganwadi visit	12.12.2017	Yes	Facility	YES	
PHC-ALAND	NQAS PHC VISIT	13.12.2017	Yes	Facility	YES	

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SC-BORGAON ARJ/DD OFFICE, AURANGABAD VC	NQAS SC VISIT	14.12.2017	Yes	Facility	YES	
Z P AURANGABAD	G.B. MEETING ZP	15.12.2017	Yes	Facility	YES	
PHC-WADODABAZAR	PHC VISIT/RECORD RNTCP	20.12.2017	Yes	Facility	YES	
SC-PIRBAWADA	SC VISIT	22.12.2017	Yes	Facility	YES	
VC DD OFFICE, AURANGABAD	VC PMMVY DD OFFICE	26.12.2017	Yes	Facility	YES	
SC-PATHRI	SC VISIT	27.12.2017	Yes	Facility	YES	
SC-PIMPALGAON WALAN	SC VISIT	28.12.2017	Yes	Facility	YES	
District Aurangabad - THO AURANGABAD						
S.C Tisgaon S.C. Pandharpur	R.I. Session visit	THO AURANGABAD,Dr. P.P.Date 04.12.17	Yes	Facility level	yes	----
Village Islampur wadi ,Dhopteswar	R.i. session visite 3) VHNSC Record not Seen	Dr. P.P.Date 05.12.17	Yes	Facility level	yes	----
Bajaj NAGAR	1) Complite immunazation Session on Bajaj nagar Held	Dr. P.P. Date 06.12.17	Yes	Facility level	yes	----
PHC Pimpriraja PHC Ladsawngi PHC Kachaner	1) Asha meeting Attend 2) Sickle cell Testing report not found 3) Jsy register not maintaint 4) M.I. information not updated 5) F.P.beinfishary pending	Dr. P.P. Date 07.12.17	Yes	Facility level	yes	----
Lasur station	Mahaarogya Camp	Dr. P.P.Date 08.12.17	Yes	Facility level	yes	----
Lasur Station	Mahaarogya Camp	Dr. P.P.Date 09.12.17	Yes	Facility level	yes	----
Jaipur ,Bangaon,Georai Kuber	R.I. session Visite VHNSC Exp record not maintanted	Dr. P.P.Date 11.12.17	Yes	Facility level	yes	----
District Aurangabad - THO ACCOUNTANT AURANGABAD						
S.C Tisgaon S.C. Pandharpur	R.I. Session visit	THO ACCOUNTANT AURANGABAD, 04.12.17	Yes	Facility level	yes	----
Village Islampur wadi ,Dhopteswar	R.i. session visite 3) VHNSC Record not Seen	05.12.17	Yes	Facility level	yes	----
Bajaj NAGAR	1) Complite immunazation Session on Bajaj nagar Held	06.12.17	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
PHC Pimpriraja PHC Ladsawngi PHC Kachaner	1) Asha meeting Attend 2) Sickle cell Testing report not found 3) Jsy register not maintaint	07.12.17	Yes	Facility level	yes	----
Lasur station	Mahaarogya Camp	08.12.17	Yes	Facility level	yes	----
Lasur Station	Mahaarogya Camp	09.12.17	Yes	Facility level	yes	----
Jaipur ,Bangaon,Georai Kuber	R.I. session Visite VHNSC Exp record not maintanted Proceeding book not available	11.12.17	Yes	Facility level	yes	----
District Aurangabad - THO PAITHAN						
Phc Nilajgaon	1 clean ness 2 record 3 Fp work 4 RCH Portal Not Started	Dr V G Wagh THO PAITHAN / 02.12.2017		Facility level	yes	facility level only Fp camp Not Started RCh Portal Sarve Started RCH Record complited Start the Entry FP Casesdone
Phc Nandar	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 04.12.2017		Facility level	yes	facility level clar the dhis report RCh Portal Sarve Started RCH Record complited Start the Entry
sc vahegaon / Katpur	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 06.12.2017		Facility level	yes	facility level Started clar the dhis report RCh Portal Sarve StartedRCH Record complited Start the Entry
Phc Balanagar	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 09.12.2017		Facility level	yes	facility level FP Camp RCh Portal Sarve Started RCH Record complited Start the Entry

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Phc Nilajgaon	1 clean ness record 2 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 20.12.2017		Facility level	yes	facility level clar the dhis report RCH Portal Sarve Started RCH Record completed Start the Entry
Phc Pimpalwadi	1 clean ness record 2 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 22.12.2017		Facility level	yes	facility level Started clar the dhis report RCH Portal Sarve Started RCH Record completed Start the Entry
Sc Dhupkeda	1 clean ness record 2 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 25.12.2017		Facility level	yes	facility level Started clar the dhis report RCH Portal Sarve Started RCH Record completed Start the Entry
phc Dhakephal	1 clean ness record 2 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO / 26.12.2017		Facility level	yes	facility level Started clar the dhis report RCH Portal Sarve Started RCH Record completed Start the Entry
District Aurangabad - Accountant						
health Unit Paithan	1 process of PFMS Exp & made 2	Bloct accountant 06.12.2017	Yes	Facility	No	PHC Level
phc Adul	1 12 jsy pending threw PFMS jsy benifisary 2 sc amg uf fund Ri not tranfer to sc 3 Recored Upgradeation	Bloct accountant 09.12.2017 & 10.12.2017	Yes	Facility	No	PHC Level
Phc balanagar	1 all payment made threw PFMS Payment 2 no benifisary found jsy phc 3 sc uf amg exp transfer to sc	Bloct accountant 12/12/2017 & 13.12.2017	Yes	Facility	No	PHC Level
Phc vihamandwa	1 all payment made threw PFMS Payment 2 46 benifisary Pending jsy phc 3 sc uf amg exp transfer to sc	Bloct accountant 18.12.2017	Yes	Facility	No	PHC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Bidkin	1 DBT payment & issuedn Solved	Bloct accountant 20/12/2017	Yes	Facility	No	Phc Level
Phc Nilajgaon	Jsy Exp paid	Bloct accountant 31/12/2017	Yes	Facility	No	PHC Level
Phc Nilajgaon	Jsy Exp paid	Bloct accountant 31/12/2017	Yes	Facility	No	PHC Level
District Jalna - DHO						
SC Jamwadi	1] Checked the construction of Rohilgad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 07.12.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Waghrol	1] Checked the construction of Rohilgad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 07.12.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/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.	Dr. Amol Gite 11.12.2017	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.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Rajewadi	1] Checked the construction of Rohilagad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 11.12.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
THO Bhokardan	1] Block Level Qtr Meeting.. 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, PMMVY etc. 4] Staff Problem.	Dr. Amol Gite 13.12.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.5] HMIS RCH Portal Indicators wise reviews	THO/MO/ANM	Yes	No
THO Partur and Mantha	1] Block Level Qtr Meeting.. 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, PMMVY etc. 4] Staff Problem.	Dr. Amol Gite 14.12.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.5] HMIS RCH Portal Indicators wise reviews	THO/MO/ANM	Yes	No
THO Jafrabad	1] Block Level Qtr Meeting.. 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 , PMMVYetc. 4] Staff Problem.	Dr. Amol Gite 15.12.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.5] HMIS RCH Portal Indicators wise reviews	THO/MO/ANM	Yes	No
PHC Hasanabad	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 , PMMVY etc. 3] Staff Problem.	Dr. Amol Gite 18.12.2017	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.	THO/MO/ANM	Yes	No

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PHC Rajur	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, PMMVY etc. 3] Staff Problem.	Dr. Amol Gite 28.12.2017	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.	THO/MO/ANM	Yes	No
District Jalna - DRCHO						
Badnapur Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 06/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO/ ANM/ Staff	Yes	
Ambad Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, SDH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 07/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, SDH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, SDH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO/ ANM/ Staff	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
Bhokardan Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 13/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols of management of	MO	YES	MO
Partur & Mantha Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 14/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols of management of	MO/ ANM/ Staff	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
Ghansawangi Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 15/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO/ ANM/ Staff	Yes	
Jafraabad Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 16/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalna Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 19/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH, WH,DH Staff - Given Details information and online Demonstration of HMIS Monthly Reporting Forams to SC, PHC, RH, WH, DH Staffs & Given Guidelines and Timeline to Data Correction of April to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidelines about JSY Payment through PFMS. 3] Given Guidelines of Protocols	MO/ ANM/ Staff	Yes	
PHC Shristi	1] OT is functional but very low mini-lap performance. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.5] PMMVY Form filling and submission to THO is very low	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 27/12/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed to dispaly the protocols and follow them during management of childhood illness.5} Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .	MO/ ANM/ Staff	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 Satona	1] OT is functional but very low mini-lap performance. 2]RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 3] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.4] PMMVY Form filling and submission to THO is very low	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 27/12/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed to dispaly the protocols and follow them during management of childhood illness.5} Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .	MO	YES	MO
PHC kumbharpimpalgaon	1] OT is functional but very low mini-lap performance. 2]RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 3] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 28/12/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed to dispaly the protocols and follow them during management of childhood illness.5} Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .	MO/ ANM/ Staff	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 Jalna - DPM						
Badnapur Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. 06/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidelines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidelines about JSY Payment through PFMS. 3] Given Guidelines of Protocols	MS	YES	MS
Ambad Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, SDH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. . 07/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, SDH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, SDH Staffs & Given Guidelines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidelines about JSY Payment through PFMS. 3] Given Guidelines of Protocols	THO	YES	MO/THO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhokardan Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. . 13/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO
Partur & Mantha Block	1] Poor Knowledge of Hmis Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. 14/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	ANM	YES	ANM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ghansawangi Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. . 15/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MS	YES	MS
Jafraabad Block	1] Poor Knowledge of Hmis Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. 16/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	THO	YES	MO/THO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalna Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. 19/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH, WH,DH Staff - Given Details information and online Demonstration of HMIS Monthly Reporting Forams to SC, PHC, RH, WH, DH Staffs & Given Guidlines and Timeline to Data Correction of April to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO
PHC kumbharpimpalgaon	1] OT is functional but very low mini-lap performance. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 3] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs	Shri Raosaheb R.Shelke, DPM, NHM, Z.P.JALNA. 28/12/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed to dispaly the protocols and follow them during management of childhood illness.5] Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .	ANM	YES	ANM
District Jalna - M&E OFFICER						
Pimparkhed Sub Centre	1. RCH Web Portal Data Entry 100 % But Updation not 100 % Yet. 2. No Updated record on RCH Register 3. Computerised line list of RI Beneficiaries not prepared	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 28/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation 2. Given guidline about update record of RCH Register 3. Instructed to prepare workplan of RI and Mothers from RCH Portal and work accordingly and do updation regularly	MS	YES	MS

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Badnapur Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 06/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO
Ambad Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, SDH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 07/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, SDH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, SDH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhokardan Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DME0, NHM, Z.P.JALNA. 13/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols of management of			
Partur & Mantha Block	1] Poor Knowledge of HMISS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DME0, NHM, Z.P.JALNA. 14/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols of management of	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ghansawangi Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 15/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	ANM	YES	ANM
Jafraabad Block	1] Poor Knowledge of HIMS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 16/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH Staff - Given Details information and online Demostration of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & Given Guidlines and Timeline to Data Correction of Apirl to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalna Block	1] Poor Knowledge of HMIS Monthly Reporting Forams to SC, PHC, RH Staffs & There is Backlog of EC, Mother and Child Entry & updation in RCH Web Portal 2] Poor Performance of JSY payment. 3] Poor in Protocols of management of pneumonia, diarrhoea and Sepsis .4]Knowledge of PMMVY should be increase.	Shri Sunil Tukaram Bodkhe, DME0, NHM, Z.P.JALNA. 19/12/2017	1] Given HMIS & RCH Web Portal Training to all SC, PHC, RH, WH,DH Staff - Given Details information and online Demonstration of HMIS Monthly Reporting Forams to SC, PHC, RH, WH, DH Staffs & Given Guidlines and Timeline to Data Correction of Apiril to Nov 2017 Data. Given RCH Web Portal Trainging Online and Solved the Filled problem. Given Timeline Programme to Complete the Backlog of EC, Mother and Child Entry & updation 2] Taken Review of JSY payment by PFMS and given Guidlines about JSY Payment through PFMS. 3] Given Guidlines of Protocols	MO	YES	MO
PHC kumbharpimpalgaon	1] OT is functional but very low mini-lap performanace. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 3] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs	Shri Sunil Tukaram Bodkhe, DME0, NHM, Z.P.JALNA. 28/12/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed to dispaly the protocols and follow them during management of childhood illness.5] Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .			
Pimparkhed Sub Centre	1. RCH Web Portal Data Entry 100 % But Updation not 100 % Yet. 2. No Updated record on RCH Register 3. Computerised line list of RI Beneficiaries not prepared	Shri Sunil Tukaram Bodkhe, DME0, NHM, Z.P.JALNA. 28/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation 2. Given guideline about update record of RCH Register 3. Instructed to prepare workplan of RI and Mothers from RCH Portal and work accordingly and do updation regularly	MO	YES	MO
District Jalna - Jr.Engineer						
RH Mantha	BSU Work visit	02/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	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 Mantha	BSU Work visit	04/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	05/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH partur	BSU Work visit	06/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha, Ashti	BSU Work visit, 13th finance work visit	07/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha, Satona	BSU Work visit, 13th finance work visit	08/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha, D Khandare	BSU Work visit, 13th finance work visit	14/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha, RH Partur	BSU Work visit, 13th finance work visit	15/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha, Ashti	BSU Work visit, 13th finance work visit	16/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha	BSU Work visit	18/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	19/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha, D Khandare	BSU Work visit, 13th finance work visit	20/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha, Satona	BSU Work visit, 13th finance work visit	21/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit, 13th finance work visit	RH	Yes	No
RH Mantha	BSU Work visit	22/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	26/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
PHC Satona	13th finance work visit	27/12/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH Mantha	13th finance work visit	28/12/2017 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
PHC Khasgaon	13th finance work visit	29/12/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH partur	BSU Work visit	30/12/2017 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
District Jalna - Jr.Engineer						
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	05/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	SITE VISIT AT RH GHANSAWANGI	06/12/2017 Shri Lodhi M M (JE)	SITE VISIT AT RH GHANSAWANGI	RH	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	07/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	SITE VISIT AT RH GHANSAWANGI	08/12/2017 Shri Lodhi M M (JE)	SITE VISIT AT RH GHANSAWANGI	RH	Yes	No
RH PARTUR	BLOOD STORAGE UNIT WORK	11/12/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	RH	Yes	No
SC KINHOLA	FOR MB SIGHN /ESTIMATE, DAY CARE ,WARE	12/12/2017 Shri Lodhi M M (JE)	FOR MB SIGHN /ESTIMATE, DAY CARE ,WARE	SC	NO	No
RH GHANSAANGI	SITE VISIT AT RH GHANSAWANGI	13/12/2017 Shri Lodhi M M (JE)	SITE VISIT AT RH GHANSAWANGI	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	15/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	18/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	SITE VISIT AT RH GHANSAWANGI	19/12/2017 Shri Lodhi M M (JE)	SITE VISIT AT RH GHANSAWANGI	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	20/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	21/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	SITE VISIT AT RH GHANSAWANGI	26/12/2017 Shri Lodhi M M (JE)	SITE VISIT AT RH GHANSAWANGI	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	27/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	SITE VISIT AT RH GHANSAWANGI	28/12/2017 Shri Lodhi M M (JE)	SITE VISIT AT RH GHANSAWANGI	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	29/12/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
DD OFFICE	Estimate checking	30/12/2017 Shri Lodhi M M (JE)	Estimate checking	DIVISION	Yes	No
District Jalna - cold chain						
phc karla	Cold chain supervision	B.A.Nehete ,cold chain 5/12/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc sewli	Cold chain supervision	B.A.Nehete ,cold chain 7/12/2018	new ILR instalation	C.C.T	Yes	No
phc D kalegaon	Cold chain supervision	B.A.Nehete ,cold chain 9/12/2017	repaired ILR	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 wadigodri	Cold chain supervision	B.A.Nehete ,cold chain 9/12/2017	Repaired Deep freez	C.C.T	Yes	No
phc jamkhed	Cold chain supervision	B.A.Nehete ,cold chain 15/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sukhapuri	Cold chain supervision	B.A.Nehete ,cold chain 15/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
SDH Ambad	Cold chain supervision	B.A.Nehete ,cold chain 15/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc mahora	Cold chain supervision	B.A.Nehete ,cold chain 16/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc khasgaon	ILR Instalation	B.A.Nehete ,cold chain 16/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc warud	ILR Instalation	B.A.Nehete ,cold chain 16/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh jafrabad	ILR Repair	B.A.Nehete ,cold chain 16/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Aanva	ILR Instalation	B.A.Nehete ,cold chain 18/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dhawda	ILR Instalation	B.A.Nehete ,cold chain 18/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc j sapkal	ILR Instalation	B.A.Nehete ,cold chain 18/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc R pimpalgaon	ILR Instalation	B.A.Nehete ,cold chain 18/12/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc k pimpalgaon	ILR Instalation	B.A.Nehete ,cold chain 29/12/2017	Repaired Deep freez	C.C.T	Yes	No
District Jalna - QA Co-ordinator						
RH Badnapur	1) NQAS Super vision 2) Kayakalp Supervision 3) KPI Indicators 4) BMW and Infection Control Practice Supervision 5) Cleanliness inspection	Dr. Abhijeet H. Dhamale (DQAC Jalna), 07/12/2017	NQAS visit	MS and MO	Yes	No

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SDH Ambad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 11/12/2017	NQAS visit	MS and MO	Yes	No
PHC Somthana	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 12/12/2017	NQAS visit	MO and THO	Yes	No
PHC Hasnabad	NQAS National Level Assessment	Dr.Abhijeet H.Dhamale (DQAC Jalna), 13/12/2017	NQAS visit	MO and THO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 18/12/2017	NQAS visit	MS and MO	Yes	No
PHC P. Pirpimpalgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 20/12/2017	NQAS visit	MO and THO	Yes	No
PHC Watur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 21/12/2017	NQAS visit	THO and MO	Yes	No
PHC Somthana	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 27/12/2017	NQAS visit	MO and THO	Yes	No
PHC Khasgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 28/12/2017	NQAS visit	MO and THO	Yes	No
PHC Mahora	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 29/12/2017	NQAS visit	MO and 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
RH Jafrabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 30/12/2017	NQAS visit	MS and MO	Yes	No
District Jalna - DCM						
PHC Shelgaon	1) ASHA Refresh Training 2)Given instruction about ASHA performance & Incentive 3) ASHA DAY celebration 4) Umbrella Purchase	DCM ,Ashwini Punewad 23/11/2017	1) ASHA Bf Refresh Training Taken Review of ASHA HBNC Refresh Training 2) Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime 4] ASHA DAY celebration Guideline 5) Umbrella Purchase & Take Receipt	BCM/BF	Yes	No
PHC Sevli	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review 4) ASHA Training Information Update In Software 5)Umbrella Purchases	Ashwini Punewad 24/11/2017	1]Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime & Survey Repotring Intime 4] ASHA Training Information Update to ASHA Software 5) Information to Umbrella Purchases	BCM/BF	Yes	No
THO Jafrabad	ASHA Refresh Training	Ashwini Punewad 28/11/2017	ASHA Bf Refresh Training Taken Review of ASHA HBNC Refresh Training 2) ASHA Day Celebration Inforamtion & Guideline 3) New Guideline For ASHA Incentive	BCM/BF	Yes	No
THO AMBAD	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review 4) ASHA Training Information Update In Software 5)Umbrella Purchases 6) ASHA Day Celebration	Ashwini Punewad 29/11/2017	1]Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime & Survey Repotring Intime 4] ASHA Training Information Update to ASHA Software 5) Information to Umbrella Purchases 6) Information The ASHA Day Celebraton	BCM/BF	Yes	No

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District Jalna - THO Ambad						
PHC Gondri	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 05/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Shahagad	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 08/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Jamkhed	1] Checked the construction of Talani SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 11/12/2017	1} Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action. 3] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Sukhapuri	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 15/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Wadigodri	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 20/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No

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PHC Dhangarpimpri	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 22/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.			
SC Rohilgad	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem., 5] PMMVY	Dr Anil Waghamare, THO Ambad 26/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
District Jalna - Accountant						
sc Bhamberi	NHM FMR Performance	Shri Yogesh Solat, Accountant, Ambad 06/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO	Yes	No
sc gondi	NHM FMR Performance	Shri Yogesh Solat, Accountant, Ambad 08/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc Nalewadi	NHM UF Performance	Shri Yogesh Solat, Accountant, Ambad 13/01/1900	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO	Yes	No
Sc patharwala	NHM UF Performance	Shri Yogesh Solat, Accountant, Ambad 14/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.			
sc bh jalgaon	NHM UF Performance	Shri Yogesh Solat, Accountant, Ambad 16/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.			
PHC Dhangarpimpri	NHM UF Performance	Shri Yogesh Solat, Accountant, Ambad 19/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.			
Bakshachiwadi	NHM UF Performance	Shri Yogesh Solat, Accountant, Ambad 22/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO	Yes	No

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phc gondi	NHM FMR Performance	Shri Yogesh Solat, Accountant, Ambad 26/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO	Yes	No
phc jamkhed	NHM UF Performance	Shri Yogesh Solat, Accountant, Ambad 29/12/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO	Yes	No
District Jalna - RBSK Co-ordinator						
BADNAPUR	school health cheking fix target meeting	MRS V Maske DPS, RBSK 06.12.2017	rbsk meetin for reporting format & software	MS and MO	Yes	No
R.H.TEMBHURNI	reviwe meeting is aranged AT RH TEMBHURNI	MRS V Maske DPS, RBSK 12.12.2017	format n RBSK information give him SOFTWARE INFORMATION IN BULK ENTRY	MS and MO	Yes	No
JAFRABAD	reviwe meeting is aranged AT RH JAFRABAD & school visit at shingne school	MRS V Maske DPS, RBSK 15.12.2017	format n RBSK information give him for futther work	MS and MO	Yes	No
GHANSAWANGI	reviwe meeting is aranged of GHANSAWANGI	MRS V Maske DPS, RBSK 20.12.2017	student surgurys planing done n give hin instuction	MS and MO	Yes	No
STATE HEALTH SOCEITY, PUNE	reviwe meeting of RBSK	MRS V Maske DPS, RBSK 22.12.2017	RBSK Format inf.	MS and MO	Yes	No
District Parbhani - DHO						
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde ,DHO 01/12/2017	-----	PHC & SC Level	Yes	PHC & SC 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 03/12/2017		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 07/12/2017	-----	PHC & SC Level	Yes	PHC Level

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PHC Charthana	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 08/12/2017	-----	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 13/12/2017		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 15/12/2017	-----	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 23/12/2017		THO, PHC & SC Level	Yes	
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 27/12/2017	-----	PHC & SC Level	Yes	PHC 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 27/12/2017		THO, PHC & SC Level	Yes	
PHC Mahatpuri	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 28/12/2017	-----	PHC & SC Level	Yes	PHC Level
THO Gangakhed	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 28/12/2017		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 29/12/2017		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 29/12/2017		PHC & SC Level	Yes	

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THO Purna	Family Planning, MCH, RCH, Low performance in sputum,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 29/12/2017		SC Level	Yes	
District Parbhani - CS						
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather,CS 02/12/2017		RH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 07/12/2017		SDH Level		
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 08/12/2017		RH Level		
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 21/12/2017		RH Level		
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 23/12/2017		RH Level		
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 24/12/2017		RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 27/12/2017		SDH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 29/12/2017		RH Level		
District Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 02/12/2017				

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SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/12/2017				
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 14/12/2017				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 23/12/2017				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 28/12/2017				
District Parbhani - DRCHO						
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	DRCHO/MODTT,Dr.S.B. Bhyekar 02/12/2017	-----	PHC Level	Yes	THO Level
PHC Zari	National healths Proframme,PFMS,MCH, RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 08/12/2017	-----	THO Level	Yes	THO Level
THO Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 12 /12/2017	-----	PHC Level	Yes	THO Level
THO Sailu	National healths Proframme,PFMS,MCH, RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 16/12/2017	-----	THO Level	Yes	THO Level
PHC Kausadi	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 20/12/2017	-----	PHC Level	-----	-----
PHC Walur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/12/2017	-----	PHC Level	-----	-----
PHC Kolha	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/12/2017	-----	PHC Level	-----	-----

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PHC KAWALGAON	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 28/12/2017		PHC Level		
District Parbhani - DAM						
Tho GANGAKHED	PMMVY]DBT.PFMS & TALLY	L.S.Parikh,DAM 13/12/2017	DBT VISIT	--	yes	Complited
THO Selu	PMMVY]DBT.PFMS & TALLY	L.S.Parikh 16/12/2017	PMMVY]DBT.PFMS & TALLY	--	yes	Complited
Aurangabad	RH Devgaon Rangari Inquiry	L.S.Parikh 28/12/2017	RH Devgaon Rangari Inquiry	--	yes	Complited
Aurangabad	RH Devgaon Rangari Inquiry	L.S.Parikh 29/12/2017	RH Devgaon Rangari Inquiry	--	yes	Complited
District Parbhani - M&E OFFICER						
RH.JINTUR	ABOUT RKS BG.MEETING PROCODING	02/12/2017.Ganesh Kshirsagar,M&E	NO	NO	yes	NO
THOB PATHRI	ABOUT RKS GB.MEETING	08/12/2017.G.S.MORE	NO	NO	NO	NO
RH.BORI	ABOUT RKS FILE PHC PATHERGHWEN	22/12/2017.G.S.MORE	NO		NO	NO
THO POURNA	ABOUT QAACCESSMENT	28/12/2017.G.S.MORE	NO	NO	NO	NO
District Parbhani - RKS Co-ordinator						
THO PURNA +(RH)	MO MEETING ABUT CHNGE REEPORT	05/12/2017Geeta More,RKS Co-ordinator	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO MANWET+(RH)	MO MEETING ABUT CHNGE REEPORT	07/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO.PALAM	MO MEETING ABUT CHNGE REEPORT	08/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO.JINTUR	MO MEETING ABUT CHNGE REEPORT	15/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO .G.KHED	MO MEETING ABUT CHNGE REEPORT	16/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
PHC.KOHLA	ABOUT.RKS.CHNGE REEPORT	20/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
RH.PATHRI	ABOUT RKS CHNGE REEPORT	22/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
PHC.ZARI	ABOUT.RKS.CHNGE REEPORT	23/12/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO

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District Parbhani - EMS Co-ordinator						
PHC BABHULGAON MH14CL0534	HEADVLIGHT FOCUS PROBLEM,DIESEL METER PROBLEM AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 07/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	HEADVLIGHT FOCUS PROBLEM,DIESEL METER PROBLEM AND FEW MEDICINES
DH PARBHANI MH14CL	HAND BREAK NOT WORKING AC NOT WORKING PROPERLY ONE SIDE FRONT AND BACK TYRE CONDITION IS POOR	Shaikh Shahed Ahmed (EMS Coordinator) 08/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	TYRE PROBLEM SORT OUT
PHC DAITHNA MH14CL0970	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY	Shaikh Shahed Ahmed (EMS Coordinator) 11/12/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES
SDH GANGAKHED MH14CL0926	BREAK NOT WORKING PROBLEM AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 11/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	LATE NIGHT PROBLEM SORT OUT SAME DAY
RH PATHRI MH14CL0996	FOCK LAMP NOT FITTED AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 12/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FOCK LAMP NOT FITTED AND FEW MEDICINES
RH PURNA MH14CL0969	BACKSIDE ONE TYRE POOR AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 13/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FOCK LAMP NOT FITTED AND FEW MEDICINES
RH PALAM MH14CL0993	BACKSIDE ONE TYRE POOR AND BATTERY PROBLEM PRINTED PCR REGSITER PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 14/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE ONE TYRE POOR AND BATTERY PROBLEM PRINTED PCR REGSITER PROBLEM
DH PARBHANI MH14CL0917	AC ONE SIDE NOT WORKING, HAND BREAK NOT WORKING AND FEW INJECTION WITH MED	Shaikh Shahed Ahmed (EMS Coordinator) 15/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AC ONE SIDE NOT WORKING, HAND BREAK NOT WORKING AND FEW INJECTION WITH MED
PHC ZARI MH14CL0960	FEW MEDICINES, DOCTOR MOBILE AMBULANCE PROBLEM AND FUMIGATION SPRAY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 16/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES, DOCTOR MOBILE AMBULANCE PROBLEM AND FUMIGATION SPRAY PROBLEM

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SDH GANGAKHED MH14CL0926	AC BELT PROBLEM FOCK LAMP PROBLEM, BACKSIDE UPPER LIGHT PROBLEM SUCTION ELECT DAMAGED SILENNCER DAMAGED PROBLEM STAND PROBLEM VOLUMETRIC AND SYRINGE INF PUMP	Shaikh Shahed Ahmed (EMS Coordinator) 18/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	MAINTANA NCE PROBLEM MEDICAL EQUPMENN T PROBLEM
PHC DAITHNA MH14CL0970	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY	Shaikh Shahed Ahmed (EMS Coordinator) 18/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABIL ITY PROBLEM ONLY
RH PURNA MH14CL0969	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY	Shaikh Shahed Ahmed (EMS Coordinator) 19/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABIL ITY PROBLEM ONLY
RH PATHRI MH14CL0996	FOCK LAMP NOT FITTED AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 20/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FOCK LAMP NOT FITTED AND FEW MEDICINES
PHC BABHULGAON MH14CL0534	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY	Shaikh Shahed Ahmed (EMS Coordinator) 20/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABIL ITY PROBLEM ONLY
PHC KOLHA MH14CL0986	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY DIFFERENT TYPE SOUND IS COMING IN RUNNING AMBULANCE	Shaikh Shahed Ahmed (EMS Coordinator) 21/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABIL ITY PROBLEM ONLY DIFFERENT TYPE SOUND IS COMING IN RUNNING AMBULANC E
PHC RAMPURI MH14CL0984	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 21/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
RH PALAM MH14CL0993	BACKSIDE ONE TYRE POOR AND BATTERY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 22/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE ONE TYRE POOR AND BATTERY PROBLEM

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RH PURNA MH14CL0969	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY 1 TYRE & STEPANY TYRE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 26/12/2017	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABILITY PROBLEM ONLY 1 TYRE & STEPANY TYRE PROBLEM
SDH SELU MH14CL1322	FEW MEDICINES AND AMBULANCE CHAIR PROBLEM STAND INFUSION PUMP PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 27/12/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AND AMBULANCE CHAIR PROBLEM STAND INFUSION PUMP PROBLEM
RH JINTUR MH14CL1181	AMBULANCE STERING HORN,ONE TYRE JOINT BUSHING,TRANSFER SHEET,PORTABLE CYLINDER,PUSLE OXIMETER CONNECTION PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 28/12/2019	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AMBULANCE STERING HORN,ONE TYRE JOINT BUSHING,TRANSFER SHEET,PORTABLE CYLINDER,PUSLE OXIMETER CONNECTION PROBLEM
PHC SONPETH MH14CL0962	AMBULANCE STEPANY TYRE POOR, LED LIGHT NOT WORKING, BP APP DIG NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 29/12/2019	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AMBULANCE STEPANY TYRE POOR, LED LIGHT NOT WORKING, BP APP DIG NOT WORKING
District Parbhani - CS						
SDH SELU	NO COMMUNICATION WITH DELIVERY POINT,NO TRACKING RAGISTER	Smt.Geeta More,RBSk Co.,24/12/2017		GEVEN RAGISTER AND IMPROO COMMUNICATION POINT	yes	
RH MANAVT	NO COMMUNICATION WITH DELIVERY POINT,NO TRACKING RAGISTER	28/12/2017		GEVEN RAGISTER AND IMPROO COMMUNICATION POINT	YES	
RH PATHRI	NO COMMUNICATION WITH DELIVERY POINT,NO TRACKING RAGISTER	30/12/2017		GEVEN RAGISTER AND IMPROO COMMUNICATION POINT	yes	

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District Parbhani - THO Sailu						
PHC Walur	RKS Statutory Audit Report Not Submitted to Chairty Commissioner	Dr. R.M. Sonwane THO Sailu,12/02/2017 Dr. R.M. Sonwane	RKS Statutory Audit Report should be Submitted to Chairty Commissioner on time	PHC	NO	PHC
	As per Target JSY Work not done		Work Should be increase as per target	PHC		
	VHSCN & Sub-center level grant not distributed.		VHSCN & Sub-Center leve Grant distributed as early as possible	PHC		
Sc Guglihanmangaon Tidi pimpalgaon	RI Session should done as per guideline	12/05/2017 Dr. R.M. Sonwane	RI Session should done as per guideline	SC		
PHC Walur	As per Target Family Planing work not done	12/08/2017 Dr. R.M. Sonwane	Work Should be increase as per target	PHC	NO	PHC
	As per PPIUCD Work not done		Work Should be increase as per target	PHC	NO	PHC
	As per PHC (24*7) PHC Delivery also less		PHC level Delivery also should be increase	PHC	NO	PHC
Chikalhana kh.	RI session closed at noon	12/12/2017 Dr. R.M. Sonwane	RI Session should done as per guideline	SC	NO	SC
Kherda	RI Session should done as per guideline	12/16/2017 Dr. R.M. Sonwane	RI Session should done as per guideline	SC		
Kheda	RI Session should done as per guideline	Dr. R.M. Sonwane	RI Session should done as per guideline	SC		
Nagpur	Hon.Health Minister Meeting	12/20/2017 Dr. R.M. Sonwane	RI Session should done as per guideline	SC		
Ghodkepimpari	RI Session should done as per guideline	12/22/2017 Dr. R.M. Sonwane	RI Session should done as per guideline	SC		
Deulgaon gat/Walur	RI Session should done as per guideline	12/27/2017 Dr. R.M. Sonwane	RI Session should done as per guideline	PHC		
District Parbhani - THOParbhani						
jamb, Parwa, Daithna, Pokharni, Singnapur	PHC AND sc visit	THO,Parbhani,DR S.P. Deshmukh 05-12-2017	Jamb manav vikas and Daithna Kutum kalyan, camp and SC visit for oral hygnie active surveillanc campaignan	MO Level	Yes	.....
Zari, Takli ku, Pingali, Asola, Rahati	PHC AND sc visit	DR S.P. Deshmukh 06-12-2017	Manav vikas camp and family planning camp visit and sc visit for oral hygnie active surveillanc campaignan	MO Level	Yes	
Pedgaon	PHC	DR S.P. Deshmukh 08-12-2017	Manav vikas camp and staff meeting at phc	MO Level	Yes	
Daithna, Malsonna, Wadgaon, Tadpangri	PHC AND sc visit	DR S.P. Deshmukh 12-12-2017	family planning camp anc sc visit for oral hygnie active surveillanc campaignan	MO Level	Yes	
Pingali, Taroda, Brahmangaon, Umari	PHC AND sc visit	DR S.P. Deshmukh 13-12-2017	family planning camp anc sc visit for oral hygnie active surveillanc campaignan	MO Level	Yes	

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Lohgaon, Shendra, Paralgavhan, Takalgavhan, Sahajpur jawla,	SC Visit	DR S.P. Deshmukh 14-12-2017	sc visit for oral hygienic active surveillance campaign and immunization session visit	MO Level	Yes	
Balsa Raipur, Zadgaon	SC Visit	DR S.P. Deshmukh 15-12-2017	immunization session visit	MO Level	Yes	
Ukhald Durdi, Porjwla, Sadegaon, Takli ku	SC Visit	DR S.P. Deshmukh 19-12-2017	immunization session visit sc visit for oral hygienic active surveillance campaign	MO Level	Yes	
Zari, Pingali	PHC visit	DR S.P. Deshmukh 20-12-2017	family planning camp visit at phc	MO Level	Yes	
Taroda, Narsapur, Panhera	sc visit	DR S.P. Deshmukh 21-12-2017	immunization session visit sc visit for oral hygienic active surveillance campaign	MO Level	Yes	
Samber, Pimpalgaon, Sampuri	sc visit	DR S.P. Deshmukh 27-12-2017	SC visit and Record verification	MO Level	Yes	
Pedgaon, Pimpalgaon, Nandkheda, Dharmapri, Nandapur	PHC and sc visit	DR S.P. Deshmukh 29-12-2017	visit for oral hygienic active surveillance campaign	MO Level	Yes	
Mirkhel, Lohgaon, Wangi, Murumba	sc visit	DR S.P. Deshmukh 30-12-2017	visit for oral hygienic active surveillance campaign	MO Level	Yes	
District Parbhani - THO Purna						
PHC Dhanorakale	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws, OT is not functioning	THO Purna, Dr. S.B. Kale 05/12/2017	Necessary instruction given to maintain flawless entries	PHC	YES	
PHC Tadkalas	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws, OT is not functioning	Dr. S.B. Kale 13/12/2017	Necessary instruction given to maintain flawless entries	PHC	YES	
PHC Kantheshwar, Kawalgaon	Family planning camp at PHC LEVEL	Dr. S.B. Kale 21/12/2017	Necessary instruction given to maintain flawless entries	PHC	YES	
PHC Tadkalas, Dhanorakale	Family planning camp at PHC LEVEL	Dr. S.B. Kale 22/12/2017	Necessary instruction given to maintain flawless entries	PHC	YES	
sc Balsa, Khujda	Sub center visit, and record checking related to NHM	Dr. S.B. Kale 27/12/2017	Necessary instruction given, RCH record should be updated on daily basis	SC Level	YES	
District Parbhani - THO Pathari						
Sub Hadgaon	records maintained, with some flaws, cleanliness is satisfactory,	THO Pathari, Dr. B.R.Tengse 04/12/2017	IEC Materials and Monthwise reports should be stored in separate file.	PHC	YES	
PHC Babhalgaon	records Maintained, but separate register for each section is not maintained PHC Building and premises cleanliness is very poor.	Dr. B.R.Tengse 06/12/2017	Necessary instruction given	PHC	YES	

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SC Mardasgaon	RCH register is maintained updated on RCH Portal	Dr. B.R.Tengse 11/12/2017	Necessary instruction given	SC Level	YES	
SC vita	RCH register is maintained.	Dr. B.R.Tengse 13/12/2017	Necessary instruction given	SC Level	YES	
PHC Pathargavan	RCH register is maintained But not updated on RCH Portal on regular basis, Budita majuri ben. Register and	Dr. B.R.Tengse 15/12/2017	Necessary instruction given	PHC	YES	
PHC Hadgaon	RCH register is maintained But not updated on RCH Portal on regular basis, all records maintained properly	Dr. B.R.Tengse 18/12/2017	Necessary instruction given	PHC	YES	
PHC Waghala	Manav vikas camp attended	Dr. B.R.Tengse 22/12/2017	Necessary instruction given	PHC Level	YES	
District Hingoli - DPM						
Tho Office Kalamnuri,sc Gaulbajar	1. take review of NHM programm all activity and expenditure. 2. strictly guide about made all payment through pfms . 3. also take review of asha pending mandhan . 4. in sc gaulbajar dilivari conducting rate is good.	Shankar Tawade (DPM),12/2/2017	Discussed with M.O.	Facility level	Yes	No pending
Sc Satephal,Sc Palashi	1. visit Sub-Center Construction site Visit To Sub Center Palashi and Satephal . 2.Constrution	12/5/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawatha and Sakhara, Tho Office Sengoan	1. take progress asna prgramm . All asha payment on time 2. rks 1 gb and 3 ec meeting is done 3. guide about made all	12/15/2017	Discussed with M.O.	Facility level	Yes	No pending
Phc Girgaon,SC Amba	1. take review of nhm programm physical and financial . Also discuss about expenditure done as per guideline.	12/19/2017	Discussed with M.O.	Facility level	Yes	No pending
SC Borishikari,Durgasawangi	1. Visit Sub-Center Construction site Visit To Sub Center Palashi and Satephal . 2.Constrution work is progress .	12/21/2017	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DAM						
phc Bhandegaon,SC Basamba	1. rks expenditure is less. 2. rks audit complices is pending last year and current year. 3. BRS is not prepared at phc bhandegaon.	Shreepad Garudi (DAM),12/8/2017	discuss with mo			

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THO Aundha na.	1. Block expenditure is very less. 2. Take review about all nhm expenditure . guide about done expenditure as per guideline and timeline. 3. Take review about pending audit para (concerent , statutory and rks) 4. also guide about made all payment through pfms.	12/14/2017	Discussed with concern clerk.			
THO Kalalmnuri	1. Block expenditure is very Good. 2. Take review about all nhm expediture . guide about done expenditure as per guideline and timeline. 3. Take review about pending audit para (concerent , statutory and rks) 4. also guide about made all payment through pfms.	12/15/2017	Discussed with tho and taluka accountant for implementing pfms work			
District Hingoli - M&E OFFICER						
PHC Kapadshingi	RCH Portal Entry not upto ELA, Delivery low	Amol S. Kulkarni (M&E),12/5/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Wakodi	No FP Camp, Low ANC Reg 58 %, Only 10 Delive from April	12/14/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Lohara	ANC TT work low, only 3 delivery per month	12/20/2017	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						
PHC Hatta	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	Syd Azharali (DCM),12/6/2017	No Action			
PHC Bhandegaon	1. Good Knowldage of ashas but work is not satisfaction 2. Poor Record maintain asha 3. Not Asha incentive Distrubuted	12/5/2017	No Action			
PHC Jawala Bazar	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	12/15/2017	No Action			

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PHC Kapadsingi	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha and MAA Programe	12/21/2017	No Action			
PHC Rameshwar Tanda	1. Good Knowledge of asha 2. Good Record maintain asha 3. Good knowledge of HBNC Programe and MAA Programe. to Asha	12/22/2017	No Action			
PHC Hatta	1. Good Knowledge of asha for HBNC 2. Good Record maintain asha and BF 3. Poor knowledge of MAA Programe.	12/27/2017	No Action			
PHC Lohara	1. Good Knowledge of asha for HBNC 2. Good Record maintain asha and BF 3. Poor knowledge of MAA Programe.	12/28/2017	No Action			
PHC Sirsam	1. Good Knowledge of asha for HBNC 2. Good Record maintain asha and BF 3. Poor knowledge of MAA Programe.	12/29/2017	No Action			
District Hingoli - RKS Co-ordinator						
phc Bhandegaon,SC Basamba	1. rks expenditure is less. 2. rks audit complices is pending last year and current year. 3. phc primises is clean by using rks fund and iec material ,slogan avialable in phc .	Sandip Murkar (RKS CO),12/8/2017	Discussed with M.O.	Facility level	Yes	No pending
Sdh Basmat	1. visit electroflurosis center at sdh .check electro.and solubility test record. 2. all record is updated also testing is good . 3. solyubility camp arrenge during sicklecell celebration week.	12/12/2017	Discussed with M.O.	Facility level	Yes	No pending
Phc Sakhara	1. Rks first gb and 3 ec meeting is done. 2.rks audit compliace is not submit . 3. rks expenditure is low .	12/16/2017	Discussed with M.O.	Facility level	Yes	No pending

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Phc Kapadsingi	1. Attend rks gb meeting at phc kapadsingi. 2. guide about rks expenditure and rks commity in meeing.	12/21/2017	Discussed with M.O.	Facility level	Yes	No pending
Phc Rameshwar Tanda	1.rks gb and ec meeting is done 2.rks amg and uf expenditure is good. 3. sicklecell expenditure is good. Sicklecell iec is done during sicklecell week.	12/22/2017	Discussed with M.O.	Facility level	Yes	No pending
Sc limbala tanda	1. attend aganwadi worker meeting at limbala tanda 2. guideline given for vhnsc grant expenditure .	12/27/2017	Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - RBSK Co-ordinator

ZP School Sakhara	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),12/7/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
SDH Basmath	1.Problem in Monthly Reports RBSK Teams & School Leveal	12/12/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	12/15/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1.Problem in Monthly Reports RBSK Teams & School Leveal	12/20/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Kadoli	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	12/25/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Aundha	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	12/27/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-

District Hingoli - QA Co-ordinator

PHC Pimpaladri	प्राथमिक आरोग्य केंद्र पिंपळदरी येथे भेट कार्याकल्प आणि गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणी आणि बाबत	Dr.Prashant Putthawar (DQAC Co.),12/4/2017	discuss with medical suprident	facility level	yes	no
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PHC potra	प्राथमिक आरोग्य केद्र पोतरा येथे भेट कायाकल्प आणि गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणीबाबत	12/7/2017	discuss with medical officer	Facility level	partial	no
PHC pangrashinde	प्राथमिक आरोग्य केद्र पान्नाशिंदे येथे भेट कायाकल्प आणि गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणी बाबत	12/9/2017	discuss with medical officer	Facility level	yes	yes
PHC girgaon	प्राथमिक आरोग्य केद्र येथे गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणी	12/18/2017	discuss with medical officer	Facility level	yes	yes
kalamnuri tho office and potra phc	कार्यालयीन कामकाज कायाकल्प जिल्हास्तरीय पाहणी बाबत तालुका आरोग्य अधिकारी कळमनुरी येथे भेट हयांच्या शी चर्चा	12/19/2017	discuss with medical suprident	Facility level	partial	yes
PHC bhandegaon	प्राथमिक आरोग्य केद्र येथे भेट गुणवत्ता आश्वासन कार्यक्रम आणि जिल्हा स्तरीय पाहणी बाबत फेर चर्चा	12/22/2017	discuss with THO sir	block level, facility level	partial	yes
PHC potra	प्राथमिक आरोग्य केद्र पिम्पल्दारी येथे भेट जिल्हा स्तरीय पाहणी चम् मारफत करिता उपस्थित	12/26/2017	discuss with medical officer	facility level	partial	yes
WH vasamt	प्राथमिक आरोग्य केद्र भांडेगाव येथे भेट जिल्हा स्तरीय चम् मारफत पाहणी कायाकल्प कार्यक्रम	12/27/2017	discuss with tho and medical officer	facility level	partial	yes
RH aundha	प्राथमिक आरोग्य केद्र पोतरा येथे भेट जिल्हा स्तरीय चम् मारफत पाहणी कायाकल्प कार्यक्रम	12/30/2017	discuss with tho and medical officer	facility level	partial	yes

District Hingoli - IPHS Co-ordinator

PHC Potra	About Staff Working and Reporting	Waghmare (IPHS Co.),12/2/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Girgaon	Monthly reporting problem	12/5/2017	Discussed with M.O.	Facility level	Yes	No pending

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PHC Rameswartanda	Equipment problem	12/7/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala Bajar	Baby Warmer problem	12/12/2017	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	12/14/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawtha	NBSU Reporting Problem	12/19/2017	Discussed with M.O.	Facility level	Yes	No pending
RH Kalmuri	Monthly reporting problem	12/21/2017	Discussed with M.O.	Facility level	Yes	No pending
Shiradshpur	Monthly reporting problem	12/27/2017	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	About Staff Working and Reporting	12/29/2017	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - RSKS Co.						
Kalamuri	No Seprate Cabin	Anuradha Pathrod (RKS Co),12/6/2017	discuss with tho and medical officer/MS	facility level	partial	yes
Aundha	low opd	12/13/2017	discuss with tho and medical officer/MS	facility level	partial	yes
Basmat	low expenditure	12/20/2017	discuss with tho and medical officer/MS	facility level	partial	yes
Basmat	low opd	12/20/2017	discuss with tho and medical officer/MS	facility level	partial	yes
Sengaon	no club metings and AHD	12/26/2017	discuss with tho and medical officer/MS	facility level	partial	yes
Sirsam	No Reporting Regularly	12/27/2017	discuss with tho and medical officer/MS	facility level	partial	yes
Narsi	No Reporting Regularly	12/29/2017	discuss with tho and medical officer/MS	facility level	partial	yes
District Hingoli - BFO						
RH Aundha	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),12/4/2017	Discussed with MS and Clerk	Facility level	YES	-----
RH Kalamuri	JSY and FP Cases Not Done with PFMS	12/8/2017	Discussed with MS and Clerk	Facility level	YES	-----
RH Akhada Balapur	JSY and FP Cases Not Done with PFMS	12/12/2017	Discussed with MS and Clerk	Facility level	YES	-----
RH Sengaon	JSY and FP Cases Not Done with PFMS	12/15/2017	Discussed with MS and Clerk	Facility level	YES	-----
SDH Basmath	JSY and FP Cases Not Done with PFMS	12/22/2017	Discussed with MS and Clerk	Facility level	YES	-----
WH Basmath	JSY and FP Cases Not Done with PFMS	12/29/2017	Discussed with MS and Clerk	Facility level	YES	-----
District Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpna Lahade (Ems coordinator),12/1/2017	Discussed with D.M/ADM	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	12/2/2017	Discussed with D.M/ADM	Facility level	Yes	No
Sakhra PHC	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	12/12/2017	Discussed with D.M/ADM	Facility level	Yes	No
Goregaon PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	12/13/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	12/14/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/15/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/16/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/18/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/19/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Falegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	12/20/2017	Discussed with D.M/ADM	Facility level	Yes	No
ALS DH	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/21/2017	Discussed with D.M/ADM	Facility level	Yes	No
ALS DH	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/22/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	12/23/2017	Discussed with D.M/ADM	Facility level	Yes	No

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RH kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/25/2017	Discussed with D.M/ADM	Facility level	Yes	No
Sakhra PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	12/26/2017	Discussed with D.M/ADM	Facility level	Yes	No
Goregaon PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	12/27/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	12/28/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	12/29/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaour	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	12/30/2017	Discussed with D.M/ADM	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	12/31/2017	Discussed with D.M/ADM	Facility level	Yes	
District Hingoli - DHO						
PHC Dongarkada	Low FP, RCH Portal Enrty	Dr. R.N.Gite (DHO Hingoli),12/2/2017	Discussed with Medical Officer.	Facility level	YES	-----
PHC Jawala Bajar	Low RCH Potal Entry, Excellent work of PPIUCD 86%	12/4/2017	Discussed with Medical Officer.	Facility level	YES	-----
RH Balapur	Low PPIUCD work, Low ANC Reg	12/8/2017	Discussed with Medical Officer.	Facility level	YES	-----
PHC Kawatha	Asha payment low by DBT	12/12/2017	Discussed with Medical Officer.	Facility level	YES	-----
PHC Wakodi	JSY and FP paymnt Low with PFMS	12/15/2017	Discussed with Medical Officer.	Facility level	YES	-----
PHC Girgaon	ANC Reg is good as per ELA, FP 63%	12/19/2017	Discussed with Medical Officer.	Facility level	YES	-----
PHC Shirad	Construction site visited,	12/22/2017	Discussed with Medical Officer.	Facility level	YES	-----
PHC Hatta	Construction site visited,	12/30/2017	Discussed with Medical Officer.	Facility level	YES	-----

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District Hingoli -						
RH Sengaon	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	12/5/2017,Dr.A.P.Kulkarni (CS)	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	12/7/2017	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	12/12/2017	Discussed with MS	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	12/14/2017	Discussed with MS	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	12/19/2017	Discussed with M.S. of RH	Facility level	Yes	Facility
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	12/21/2017	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	12/27/2017	Discussed with M.S. of SDH	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	12/29/2017	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - RMO						
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	DR.G.S.Kadam RMO (O),12/4/2017	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	12/6/2017	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	12/8/2017	Discussed with MS	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	12/13/2017	Discussed with MS	Facility level	Yes	Facility
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	12/15/2017	Discussed with M.S. of RH	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	12/20/2017	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
RH Sengaon	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	12/22/2017	Discussed with M.S. of SDH	Facility level	Yes	Facility

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UHP Hingoli	NUHM Post Vacant of MO etc.	12/28/2017	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - DRCHO						
PHC Narsi	Surrounding cleaning, Internet and Computer Facility	Dr.S.R.Runwal (DRCHO & THO Hnl),5/12/2017	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	No
SC-Kanhergaon, Phalegaon	RCH, HMIS, cleaning	8/12/2017	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	PHC Level
DH Hingoli	Vaccine Storage, Temperature Record, etc	12/12/2017	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	Subcenter Level
WH Basmath	IEC, Health Vitel Indicators	14/12/2017	Instruction and guidelines given to concern Person	District and Facility	Yes	District and Facility
RH Sengaon	IEC, Health Vitel Indicators	19/12/2017	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level
THO Sengaon	RCH and HMIS Portal	21/12/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
THO Basmath	RCH and HMIS Portal	26/12/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Phalegaon	FP, ANC, PPIUCD, Manav Vikas	27/12/2017	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level
PHC Bhandegaon	Surrounding cleaning, Internet and Computer Facility	28/12/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
District Hingoli - THO Basmat						
Village Darephal	VHND Day Visit Detail list not update	Dr. Sunil Deshmukh (THO Basmat),12/4/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Babbhulgaon	Untied & AMG Fund RCH Portal/FP	12/7/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Village Viregaon	VHND Day Visit Detail list not update	11/8/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Girgaon	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/13/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Kurunda	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/13/2017	Discussed with M.O. & ANM	Facility level	Yes	No

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SC Adgaon	Untied & AMG Fund RCH Portal/FP	12/14/2017	Discussed with M.O. & ANM	Facility level	Yes	No
WH & SDH Visit	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/19/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Kurunda	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/21/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hatta	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/22/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Village Bori Sawant	VHND Day Visit	12/26/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Girgaon	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/27/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Pangra Shinde	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	12/28/2017	Discussed with M.O. & ANM	Facility level	Yes	No
District Hingoli - THO Kalamnuri						
SC Kamtha , PHC Balapur	No Deliveries in sc, EPD,EDD list not display	Dr.R.P.Katruwar (THO Kalamnuri),	Discussed with M.O. & ANM	Facility level	Yes	No
PHC POtra	Blood Sugar, VDRL not performing , diagnostic expenditure less,	12/8/2017	Discussed with M.O.	Facility level	Yes	No
Village Tavha	BMW bag not available, Hubcutter not working, RCH record in complet	12/12/2017	Discussed with M.O.	Facility level	Yes	No
Sc Bolda, SC & PHU Nandapur	RCH Record in complet, No Deliveries in Sc, Protocol not display, EDD,EPD not available, Medicin stock registrar not found	12/13/2017	Discussed with M.O.	Facility level	Yes	No
PHC A.Balapur	Blood Sugar, VDRL not performing , diagnostic expenditure less,	12/14/2017	Discussed with M.O.	Facility level	Yes	No
SC Waranga ,SC sukdivir, SC jawla, PHC dongarkada	SC fund not utilized, Blood Sugar, VDRL not performing , diagnostic expenditure less,	12/19/2017	Discussed with M.O.	Facility level	Yes	No

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SC Goulbazar, SC Taroda, PHC wakodi	SC fund not utilized, Blood Sugar, VDRL not performing , diagnostic expenditure less,	12/21/2017	Discussed with M.O.	Facility level	Yes	No
PHC Ra.tanda,	SC fund not utilized, Blood Sugar, VDRL not performing , diagnostic expenditure less, Medicin stock registrar not complet, fp work less	12/30/2017	Discussed with M.O.	Facility level	Yes	No
Circle Latur - M&E OFFICER						
THO Office Parali V & SDH Parali V	1) Oral Health Program Daily & weekly Report Review 2) SDH Parali V HMIS Data entry Nov 17 not done at time of visit 3) BCM - ASHA Team Base Incentive scheme BCM not explain.	Mr Sandip S Yadav CM&EO Latur Circle 08/12/2017	1) Oral Health Program Daily collect all SC PHC and keep update Line list for facility wise & weekly Report veriefy 2) SDH Parali V HMIS Data entry Nov 17 completed and data entry done every month within time period. 3) BCM - ASHA Team Base Incentive information given to BCM	Facility Level	Yes	Facility
RH Loha Dist Nanded	1) Oral Health Program Daily & weekly Report Review 2) Dental Procedure room locked and Dental Surgeon not present at time of visit. 3) Oral health check up record not maintain.	Mr Sandip S Yadav CM&EO Latur Circle 14/12/2017	1) Oral Health Program Daily & weekly Report Review regularly. 2) Dental Procedure room locked. 3) Oral health check up record maintain properly.	Facility Level	Yes	Facility
NHM Nanded	NHM PIP Workshop for All THO & MS	Mr Sandip S Yadav CM&EO Latur Circle 15/12/2017	NHM PIP Workshop for All THO & MS	Facility Level	Yes	No
NHM Osmanabad	NHM PIP Workshop for All THO & MS	Mr Sandip S Yadav CM&EO Latur Circle 16/12/2017	NHM PIP Workshop for All THO & MS	Facility Level	Yes	No
NHM Osmanabad	NHM PIP Workshop for All THO & MS	Mr Sandip S Yadav CM&EO Latur Circle 20/12/2017	NHM PIP Workshop for All THO & MS	Facility Level	Yes	No
RH Sastur Dist Osmanabad	1) Oral Health Program Daily & weekly Report Review 2) HMIS Review up to Nov 17 3) Delivery and FP record veriefy.	Mr Sandip S Yadav CM&EO Latur Circle 22/12/2017	1) Oral Health Program Daily & weekly Report Review. Record well maintain. 2) HMIS Review up to Nov 17 3) Delivery and FP record veriefy. Record well maintain.	Facility Level	Yes	No
NHM Osmanabad	1)Hon. Guardian Minister, Osmanabad-Review meeting 2) BCM & BF workshop cum review meeting	Mr Sandip S Yadav CM&EO Latur Circle 28/12/2017	1)Hon. Guardian Minister, Osmanabad-Review meeting 2) Attend BCM & BF workshop cum review meeting	Facility Level	Yes	No
NHM Osmanabad	NHM PIP Workshop for All THO & MS	Mr D N More SO Latur Circle 16/12/2017	NHM PIP Workshop for All THO & MS	Facility Level	Yes	No

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Circle Latur - CPM						
NHM Osmanabad	1)Hon. Guardian Minister, Osmanabad-Review meeting 2) BCM & BF workshop cum review meeting	Mr Pawan A Wadkar CPM Latur Circle 28/12/2017	1)Hon. Guardian Minister, Osmanabad-Review meeting 2) Attend BCM & BF workshop cum review meeting	Facility Level	Yes	No
Circle Latur - Ex.Engineer						
PHC Terkheda Dist. Osmanabad	1) Brickwork of compound wall and Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2) Plinth beam casting of main Building in Progress.					
	3) Curing in Progress.					
PHC Kond Dist. Osmanabad	1) Brickwork of main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2) Plastering of staff quarter in Progress.					
	3) Curing in progress.					
Sub Center Tawarjkheda Dist. Osmanabad	1) Pipe laying for cross drainage work for road in Progress.	Mr. Khade N.P., Executive Engineer Dt. 12/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Rolling and compaction of Murum for WBM Road in Progress.					
	3) Curing in Progress.					
Chintan hall, Deputy Director Health Services Office ,Nagpur	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 19/12/2017	Attendance to Review Meeting of Re-appropriation, PIP Submission and DTP Approval with review of progress of Construction works sanctioned under NHM, NUHM, 13thF.C. of Latur Circle with DE called by Hon'ble SE Sir at Chintan hall, Deputy Director Health Services Office ,Nagpur	State Level		

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Chintan hall, Deputy Director Health Services Office ,Nagpur	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 20/12/2017	Attendance to Review Meeting of Re-appropriation, PIP Submission and DTP Approval with review of progress of Construction works sanctioned under NHM, NUHM, 13thF.C. of Latur Circle with DE called by Hon'ble SE Sir at Chintan hall, Deputy Director Health Services Office ,Nagpur	State Level		
PHC Mukramabad Dist. Nanded	1) Vitrified Flooring of MO Quarter in progress. 2) Internal Plastering of Main Building in progress. 3) Curing in progress.	Mr. Khade N.P., Executive Engineer Dt. 29/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete.Curring to	IDW Staff Z.P. Nanded		
PHC Khanapur Dist. Nanded	1) Construction of underground water tank in progress. 2) Excavation of CC road in progress. 3) Curing in progress.	Mr. Khade N.P., Executive Engineer Dt. 29/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete.Curring to	IDW Staff Z.P. Nanded		
PHC Markhel Dist. Nanded	1) Brickwork of PM room in progress. 2) Steel Binding of slab of Kitchen Shed in progress. 3) Curing in progress.	Mr. Khade N.P., Executive Engineer Dt. 29/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete.Curring to	IDW Staff Z.P. Nanded		
PHC Kondalwadi Dist. Nanded	1) Electrification of ANM Quarter in progress. 2) Electrification of Peon Quarter in progress. 3) Meter Shifting in progress.	Mr. Khade N.P., Executive Engineer Dt. 29/12/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete.Curring to IDW Staff	IDW Staff Z.P. Nanded		
Circle Latur - PPP Co-ordinator						
Civil Surgeon Latur	1) Discuss about pending News Paper cutting Complaint 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about estate document of RH & SDH in Latur District.	Ms. M. J. Salunke PPP Co-Ordinator 21/12/2017	1) Agree to provide Compliance regarding paper katran complaint. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Detail Discussion with CS regarding estate document of RH & SDH issue.	Division & District level PPP Co-Ordinator & CS Latur	Yes	NO

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District Health Officer, Latur	1) Discuss about pending News Paper cutting Complaint 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about estate document of PHC & SC in Latur District.	Ms. M. J. Salunke PPP Co-Ordinator 21/12/2017	1) Agree to provide Compliance regarding paper katran complaint. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Detail Discussion with DHO regarding estate document of PHC & SC issue.	Division & District level PPP Co-Ordinator & DHO Latur	Yes	No
Taluka Health Officer, Latur	1) Discuss about ASHA programme. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about estate document of PHC & SC in Latur Block.	Ms. M. J. Salunke PPP Co-Ordinator 21/12/2017	1) Detail Discussion with THO regarding ASHA Programme. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Detail Discussion with THO regarding estate document of PHC & SC issue.	Division & Block level PPP Co-Ordinator & THO Latur	Yes	NO
Civil Surgeon Latur	1) Discuss about pending News Paper cutting Complaint 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about estate document of RH & SDH in Latur District.	Ms. M. J. Salunke PPP Co-Ordinator 27/12/2017	1) Agree to provide Compliance regarding paper katran complaint. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Detail Discussion with CS regarding estate document of RH & SDH issue.	Division & District level PPP Co-Ordinator & CS Latur	Yes	NO
District Latur - DHO						
PHC Halgra,Aurad Shahajni	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 05.12.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Kharola,Pangaon	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 16.12.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Lamjana,bhada	PHC, THO Visit & Review Meeting & Kayakalp Visit	Dr Navale S G DHO Latur Date 21.12.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na

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PHC Shirur Taj, Hadolti	PHC, THO Visit & Review Meeting &	Dr Navale S G DHO Latur Date 29.12.2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DRCHO						
PHC Bitargaon, SC Bitargaon	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 06-12-2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Sakol SC Digol	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 14-12-2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Nalgir, Her SC Banshelki	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 22-12-2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Hasegaon, Lamjana	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 29-12-2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DPM						
PHC Chapoli, Janwal SC Shivankhed	HMIS RCH portal related issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Hemant Salunke DPM Latur 07-12-2017	NHM. Phy & Fin	Facility level	YES	No
PHC Bori, Bhatangali, Chikurda	HMIS RCH portal related issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Hemant Salunke DPM Latur 16-12-2017	100 % Data Entry of EC, PW, Child With Adhar and Bank Details in RCH Portal	Facility level	YES	No
PHC Pangaon SC Pangaon	HMIS RCH portal related issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Hemant Salunke DPM Latur 20-12-2017	100 % Data Entry of EC, PW, Child With Adhar and Bank Details in RCH Portal	Facility level	YES	No
THO Jalkot PHC Atmoor	PMMVY, HMIS RCH portal related issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Hemant Salunke DPM Latur 27-12-2017	100 % Data Entry of EC, PW, Child With Adhar and Bank Details in RCH Portal	Facility level	YES	No
District Latur - M&E OFFICER						
PHC Andhori, Hadolti	HMIS RCH portal related issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Officer Latur 13-12-2017	100 % Data Entry of EC, PW, Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
THO Office PHC Walandi SC Dhanegaon	HMIS RCH portal related issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Officer Latur 16-12-2017	100 % Data Entry of EC, PW, Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
PHC Jalkot SC Jalkot, Wanajarwada	HMIS/RCH Portal Related Issue	Shri Mangesh Ranvide M & E Officer Latur 19-12-2017	MMU / 100 % Data Entry of EC, PW, Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc

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PHC Jalkot SC Jalkot,Wanajarwada	HMIS/RCH Portal Releted Issure	Shri Mangesh Ranvide M & E Offier Latur 19-12-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
THO Office PHC Handarguli SC Wadhwana (Kh)	HMIS/RCH Portal Releted Issure	Shri Mangesh Ranvide M & E Offier Latur 22-12-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
THO Office PHC Karepur ,Kharola	PMMVY, HMIS/RCH Portal Releted Issure	Shri Mangesh Ranvide M & E Offier Latur 29-12-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
District Latur - EMS Co-ordinator						
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 02/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ausa Rural Hospital(108 Ambulance)	Pain Spray,Minstress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 04/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 05/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Babhalgaon Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 06/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in	Jagtap C D (EMS Coordinator) 07/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 08/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Manjara Ayurved College Hospital Latur(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular	Jagtap C D (EMS Coordinator) 12/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape	Jagtap C D (EMS Coordinator) 13/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape	Jagtap C D (EMS Coordinator) 14/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Killari Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape	Jagtap C D (EMS Coordinator) 15/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Lamjana Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape	Jagtap C D (EMS Coordinator) 16/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Belkund Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Dopamine, Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 18/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Murud Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 19/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kingaon Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 20/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 21/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 22/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nitur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape	Jagtap C D (EMS Coordinator) 26/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Dopamine, Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 27/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape	Jagtap C D (EMS Coordinator) 28/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape	Jagtap C D (EMS Coordinator) 29/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Dopamine, Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 30/12/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
District Latur - THO Jalkot						
Latur, Rh Jalkot, Latur		Dr Kapse THO Jalkot 01/12/2017	Latur, Jalkot, Latur	Facility Level	yes	no
Jalkot, Chrea, Wanjareada		Dr Kapse THO Jalkot 02/12/2017	Jalkot, Atnoor, Latur	Facility Level	yes	no
Jalkot, Wanjarwad, Ghvan, Latur		Dr Kapse THO Jalkot 03/12/2017	Jalkot, Wanjarwad, Latur	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot, Latur viral,		Dr Kapse THO Jalkot 04/12/2017	Jalkot ,Tiruka, guti	Facility Level	yes	no
Latur,Jagalpur, &Latur		Dr Kapse THO Jalkot 05/12/2017	Jalkot, Gutti, Latur	Facility Level	yes	no
Jalkot, Gutti, Latur		Dr Kapse THO Jalkot 11/12/2017	Jalkot,Atnur,Latur	Facility Level	yes	no
Jalkot,Atnur,Latur		Dr Kapse THO Jalkot 12/12/2017	Jalkot, Atnoor,ghonsi Latur	Facility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		Dr Kapse THO Jalkot 13/12/2017	Malhiprga ,ghonsi atnoor	Facility Level	yes	no
Malhiprga ,ghonsi atnoor		Dr Kapse THO Jalkot 14/12/2017	Latur,Jalkot , Latur	Facility Level	yes	no
Latur,Jalkot , Latur		Dr Kapse THO Jalkot 15/12/2017	Jalkot, Atnoor, Latur	Facility Level	yes	no
Jalkot, Atnoor, Latur		Dr Kapse THO Jalkot 18/12/2017	Jalkot ,Wanjarwad,ghvan ,Latur	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		Dr Kapse THO Jalkot 19/12/2017	Latur,Rh Jalkot, Latur	Facility Level	yes	no
Latur,Jalkot , Latur		Dr Kapse THO Jalkot 20/12/2017	Jalkot ,chrea, wnjareada	Facility Level	yes	no
Jalkot, Atnoor, Latur		Dr Kapse THO Jalkot 27/12/2017	Jalkot ,Wanjarwad,ghvan ,Latur	Facility Level	yes	no
Jalkot,Wanjarwad,Latur		Dr Kapse THO Jalkot 28/12/2017	Jalkot, Latur viral,	Facility Level	yes	no
Jalkot ,Tiruka, guti		Dr Kapse THO Jalkot 29/12/2017	Latur,Jagalpur, &Latur	Facility Level	yes	no
PHC Wanjarwada , SC Chera		A/c THO Office Jalkot 02/12/2017	PHC Atnur ,SC Ghonsi	Facility Level	yes	no
District Latur - Accountant						
PHC Atnur		A/c 03/12/2017	Rh Jalkot	Facility Level	yes	no
SC Patoda ,Sonwala		A/c THO Office Jalkot 04/12/2017	PHC Atnur ,SC Ghawan	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ghawan, SC Gutti		A/c THO Office Jalkot 05/12/2017	PHC Wanjarwada, SC Chera	Facility Level	yes	no
SC Mahipparga, Mangrul		A/c THO Office Jalkot 11/12/2017	SC Patoda Bk	Facility Level	yes	no
SC Kolnoor		A/c THO Office Jalkot 12/12/2017	SC Jaglpur ,Sonwala	Facility Level	yes	no
PHC Atnur ,SC Ghonshi		A/c THO Office Jalkot 13/12/2017	SC Patoda Bk	Facility Level	yes	no
Rh Jalkot		A/c THO Office Jalkot 14/12/2017	PHC Atnur , Phc Wanjarwada	Facility Level	yes	no
PHC Atnur ,SC Ghawan		A/c THO Office Jalkot 15/12/2017	PHC Wanjarwada, SC Chera	Facility Level	yes	no
PHC Wanjarwada, SC Chera		A/c THO Office Jalkot 18/12/2017	PHC Wanjarwada , SC Chera	Facility Level	yes	no
SC Patoda Bk		A/c THO Office Jalkot 19/12/2017	PHC Atnur	Facility Level	yes	no
SC Jaglpur ,Sonwala		A/c THO Office Jalkot 20/12/2017	SC Patoda ,Sonwala	Facility Level	yes	no
SC Patoda Bk		A/c THO Office Jalkot 27/12/2017	SC Ghawan, SC Gutti	Facility Level	yes	no
PHC Atnur , Phc Wanjarwada		A/c THO Office Jalkot 28/12/2017	SC Mahipparga, Mangrul	Facility Level	yes	no
PHC Wanjarwada, SC Chera		A/c THO Office Jalkot 29/12/2017	SC Kolnoor	Facility Level	yes	no
District Latur - DEO						
SC Kunki		DEO THO Office Jalkot 01/12/2017	Rh Jalkot	Facility Level	yes	no
SC Patoda		DEO THO Office Jalkot 02/12/2017	PHC Wanjarwada	Facility Level	yes	no
SC Jagalpur		DEO THO Office Jalkot 03/12/2017	PHC Atnoor	Facility Level	yes	no
PHC Wanjarwada		DEO THO Office Jalkot 04/12/2017	PHC Atnur	Facility Level	yes	no
SC Gutti		DEO THO Office Jalkot 05/12/2017	PHC Wanjarwada	Facility Level	yes	no
SC Malhipparga		DEO THO Office Jalkot 11/12/2017	SC Ghonshi	Facility Level	yes	no

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Rh Jalkot		DEO THO Office Jalkot 12/12/2017	Latur	Facility Level	yes	no
PHC Wanjarwada		DEO THO Office Jalkot 13/12/2017	PHC Atnoor	Facility Level	yes	no
PHC Atnoor		DEO THO Office Jalkot 14/12/2017	SC Kunki	Facility Level	yes	no
PHC Atnur		DEO THO Office Jalkot 15/12/2017	SC Patoda	Facility Level	yes	no
PHC Wanjarwada		DEO THO Office Jalkot 18/12/2017	SC Jagalpur	Facility Level	yes	no
SC Ghonshi		DEO THO Office Jalkot 19/12/2017	PHC Wanjarwada	Facility Level	yes	no
Latur		DEO THO Office Jalkot 20/12/2017	SC Gutti	Facility Level	yes	no
PHC Atnoor		DEO THO Office Jalkot 27/12/2017	SC Malhipparga	Facility Level	yes	no
District Latur - BCM						
PHC Wanjarwada, PHC Atnur		BCM THO Office Jalkot 01/12/2017	PHC Wanjarwada	Facility Level	yes	no
Jalkot, Atnoor, Latur		BCM 02/12/2017	SC Jagalpur	Facility Level	yes	no
SC Gutti		BCM THO Office Jalkot 03/12/2017	SC Ghonshi	Facility Level	yes	no
PHC Wanjarwada		BCM THO Office Jalkot 04/12/2017	SC Patoda Bk	Facility Level	yes	no
PHC Atnoor		BCM THO Office Jalkot 05/12/2017	SC Tiruka	Facility Level	yes	no
SC Chera		BCM THO Office Jalkot 11/12/2017	SC Gawan	Facility Level	yes	no
Latur		BCM THO Office Jalkot 12/12/2017	PHC Wanjarwada	Facility Level	yes	no
PHC Wanjarwada		BCM THO Office Jalkot 13/12/2017	PHC Atnur	Facility Level	yes	no
SC Jagalpur		BCM THO Office Jalkot 14/12/2017	SC Jalkot	Facility Level	yes	no
SC Ghonshi		BCM THO Office Jalkot 15/12/2017	PHC Wanjarwada, PHC Atnur	Facility Level	yes	no
SC Patoda Bk		BCM THO Office Jalkot 18/12/2017	Jalkot, Atnoor, Latur	Facility Level	yes	no
SC Tiruka		BCM THO Office Jalkot 19/12/2017	SC Gutti	Facility Level	yes	no
SC Gawan		BCM THO Office Jalkot 20/12/2017	PHC Wanjarwada	Facility Level	yes	no

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PHC Wanjawada		BCM THO Office Jalkot 27/12/2017	PHC Atnoor	Facility Level	yes	no
PHC Atnur		BCM THO Office Jalkot 28/12/2017	SC Chera	Facility Level	yes	no
SC Jalkot		BCM THO Office Jalkot 29/12/2017	Latur	Facility Level	yes	no
District Osmanabad - DAM						
PHC Kanegaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.J P Kulkarni (DAM) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Patoda	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.J P Kulkarni (DAM) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
RH Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.J P Kulkarni (DAM) Date- 19.12.17	Instruction given to MS/ Staff	RH level MS	yes	No
THO Office Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.J P Kulkarni (DAM) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
District Osmanabad - M&E OFFICER						
PHC Kanegaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Patoda	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
RH Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 19.12.17	Instruction given to MS/ Staff	RH level MS	yes	No
THO Office Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - RKS Co-ordinator						
PHC Kanegaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K D Gawali (RKS Co-ordinator) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Patoda	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K D Gawali (RKS Co-ordinator) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
RH Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K D Gawali (RKS Co-ordinator) Date- 19.12.17	Instruction given to MS/ Staff	RH level MS	yes	No
THO Office Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K D Gawali (RKS Co-ordinator) Date- 19.12.17	Instruction given to MO/ Staff	phc level MO	yes	No
District Osmanabad -						
PHC Maklani	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	9/12/2017	Instruction given to MO/ Staff	PHC Maklani	Yes	PHC Maklani
Donja	1.Awareness programme of organ Donation	14/12/2017	Instruction given to MO/ Staff	Donja	Yes	Donja
Donja	1.Awareness programme of organ Donation 2.Denar card distributed to 2 womens of Bachat gat with the hands od Khasdar Bharatratna Sachin Tendulkar	19/12/2017	Instruction given to MO/ Staff	Donja	Yes	Donja
SDH Omerga	1ayush camp 2.ayush and all national health programmes iec material is not displayed 3.OPD register not updated	20/12/2017	Instruction given to MO/ Staff	SDH Omerga	Yes	SDH Omerga
SC Siddhesh wadgaon	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated		Instruction given to MO/ Staff	SC Siddhesh wadgaon	Yes	SC Siddhesh wadgaon
PHC Keshegaon	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated		Instruction given to MO/ Staff	PHC Keshegaon	Yes	PHC Keshegaon

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bembali	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	20/12/2017	Instruction given to MO/ Staff	PHC Bembali	Yes	PHC Bembali
PHC Patoda	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated 4.wall clock in delivery room is not in function		Instruction given to MO/ Staff	PHC Patoda	Yes	PHC Patoda
RH Bhoom	1.ayush album not updated 2.ayush and all national health programmes iec material is not displayed 3.OPD register not updated	27/12/2017	Instruction given to MO/ Staff	RH Bhoom	Yes	RH Bhoom
PHC Yedashi	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated		Instruction given to MO/ Staff	PHC Yedashi	Yes	PHC Yedashi
SC Gaur	IDSP S form water sample and TCL sample register not updated		Instruction given to MO/ Staff	SC Gaur	Yes	SC Gaur
PHC Moha	IDSP S,P,L form water sample and TCL sample register not updated		Instruction given to MO/ Staff	PHC Moha	Yes	PHC Moha
SC Massa	IDSP S form water sample and TCL sample register not updated	28/12/2017	Instruction given to MO/ Staff	SC Massa	Yes	SC Massa
SC Saramkundi	IDSP S,P,L form water sample and TCL sample register not updated		Instruction given to MO/ Staff	SC Saramkundi	Yes	SC Saramkundi
THO Office Bhoom	IDSP S,P,L form water sample and TCL sample register not updated		Instruction given to MO/ Staff	THO Office Bhoom	Yes	THO Office Bhoom
District Osmanabad - Arsh Co-ordinator						
Tuljapur	prepare a Facility Surve Maitri Clinicincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 02.12.17	Instruction given to MO/ Staff	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
Paranda	Maitri Clinice Information to Adloscent and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 04.12.17	Instruction given to MO/ Staff	Block Level	Yes	
Omerga	Maitri Clinic & Adloscent Sevice Report ARSH Montly Report, Outrich Activity	Mr Amar Sapkal ARSH co. 07.12.17	Instruction given to MO/ Staff	Block Level	Yes	
Kalmab	increasing presenty of adloscent in clinic field cheek list ,ARSH Klinik IEC, no action plain	Mr Amar Sapkal ARSH co. 14.12.17	Instruction given to MO/ Staff	Block Level	Yes	
Tuljapur	field cheek list ,ARSH Klinik IEC, no action plain	Mr Amar Sapkal ARSH co. 18.12.17	Instruction given to MO/ Staff	Block Level	Yes	
Omerga	maitri clinic register maintained Field cheek list ,ARSH Klinik IEC, action plain & prepare a Facility Surve Clinic Record	Mr Amar Sapkal ARSH co. 22.12.17	Instruction given to MO/ Staff	Block Level	Yes	
Kalmab	Maitri Clinic & Adloscent Sevice Report ARSH Montly Report, Outrich Activity	Mr Amar Sapkal ARSH co. 27.12.17	Instruction given to MO/ Staff	Block Level	Yes	
Paranda	ARSH Klinik IEC, action plain & prepare a Facility Surve Clinic Record	Mr Amar Sapkal ARSH co. 30.12.17	Instruction given to MO/ Staff	Block Level	Yes	
District Osmanabad - THO Osmanabad						
PHC Yedshi Tq. & Dist. Osmanabad	Premices clean. Delivery performance Good. JSY Performance poor. Medicine stock not update RHC Data entry performance poor.	Dr. S.D. Chavan THO Osmanabad Dt. 11/12/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Kond Tq. & Dist. Osmanabad	Premices Clean. Diet Register not maintained. Physical & Financial Record Not Updated. BS Collection performance poor.	Dr. S.D. Chavan THO Osmanabad Dt. 22/12/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Keshegaon Tq. & Dist. Osmanabad	Premices Clean. Diet Register not maintained. RHC Data entry performance poor.	Dr. S.D. Chavan THO Osmanabad Dt. 26/12/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
SC Arni Tq. & Dist. Osmanabad	primices not clean, record not updated. Delivery performance poor. IEC Material Not display.	Dr. S.D. Chavan THO Osmanabad Dt. 18/12/2017	Instruction to ANM/MPW	Facility by ANM MPW	Yes	No
SC Alni Tq. & Dist. Osmanabad	primices not clean, record not updated. Delivery performance poor. IEC Material Not display.	Dr. S.D. Chavan THO Osmanabad Dt. 20/12/2017	Instruction to ANM/MPW	Facility by ANM MPW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Sarola Tq. & Dist. Osmanabad	Premises & SC Building Not clean. IEC Material Not Display. Medicine Stock Register Not updated. Muster not available	Dr. S.D. Chavan THO Osmanabad Dt. 26/12/2017	Instruction to ANM/MPW	Facility by ANM MPW	Yes	No
District Osmanabad - RMO						
RH Kallam	1. performance of Delivery & Family planning below avareage 2. PPIUCD Performance Poor & Below average 3. EDD & EPD record not maintain	Dr.Shinde (RMO 'O') Dt 3/12/2017	instuction given to MS	RH Level	yes	no
SDH Paranda	1. payment of asha and contractual staff not paid 2. regural employee smt.kandale refuse NHM work 3. NCD work poor	Dr.Shinde (RMO 'O') Dt 5/12/2017	instuction given to MS	SDH Level	yes	no
RH Washi	1. Sver aneamia record not Maitaian 2. JSY Benifir not given to all Benefishreis	Dr.Shinde (RMO 'O') Dt 7/12/2017	instuction given to MS	RH level	yes	no
SDH Omerga	1. EDD & EPD record not maintain 2- Eligible couple Survay Not Completed 3. Instrution given Kayakalp Implementation Programme	Dr.Shinde (RMO 'O') Dt 9/12/2017	instuction given to MS	SDH level	yes	no
SDH Tuljapur	1. payment of asha and contractual staff not paid 2. NCD work poor	Dr.Shinde (RMO 'O') Dt 13/12/2017	instuction given to MS	SDH level	yes	no
RH bhoom	1. for one year one kotetation taken and procurment done 3. JSSK Dropback and pickup since April 17 given to patient 3. EDD & EPD record not maintain 4. NCD work poor	Dr.Shinde (RMO 'O') Dt 17/12/2017	instuction given to MS	RH level	yes	no
RH Ter	1. JSSK Dropback and pickup since April 17 given to patient 3. EDD & EPD record not maintain 3. Instrution given Kayakalp Implementation Programme	Dr.Shinde (RMO 'O') Dt 24/12/2017	instuction given to MS	RH 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 Lohara	1. JSSK Dropback and pickup since April 17 given to patient 2. EDD & EPD record not maintain 3. NCD work poor 3. Instruction given Kayakalp Implementation Programme	Dr.Shinde (RMO 'O') Dt 25/12/2017	instruction given to MS	RH level	yes	no
RH Sastur	1. JSSK Dropback and pickup since April 17 given to patient 2. NCD work poor	Dr.Shinde (RMO 'O') Dt 27/12/2017	instruction given to MS	RH level	yes	no
SDH Omerga	1. JSSK Dropback and pickup since April 17 given to patient 2. NCD work poor 3. Instruction given Kayakalp Implementation Programme4. instruction given for RCH Portal data (Eligible couple	Dr.Shinde (RMO 'O') Dt 31/12/2017	instruction given to MS	RH level	yes	no

District Beed - DHO

THO Office Ambejogai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 01.12.2017	THO office visit & review all national program	Block/Facility	Yes	No
THO Office wadwani	THO office visit & review all national program		THO office visit & review all national program	Block/Facility	Yes	No
PHC Chaklamba	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 02.12.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
SC Pachegaon	SC visit		SC visit	Block/Facility	Yes	No
SC Rakshabhuvan	SC visit		SC visit	Block/Facility	Yes	No
SC Savargaon	SC visit	DHO Dr. R. B. Pawar Date :- 03.12.2017	SC visit	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
SC Kusalamb	SC visit		SC visit	Block/Facility	Yes	No
THO Office Beed	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 04.12.2017	THO office visit & review all national program	Block/Facility	Yes	No
PHC Ganagamasla	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 05.12.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office MAJalgaon	THO office visit & review all national program		THO office visit & review all national program	Block/Facility	Yes	No
PHC Kitti Adgaon	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Sakshalpimpri	PHC Visit and Review all national program		PHC Visit and Review all national program	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 Khalapuri	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 09.12.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
SC Neknoor	SC visit	DHO Dr. R. B. Pawar Date :- 12.12.2017	SC visit	Block/Facility	Yes	No
PHC Kuppa	PHC Visit and Review all national program & Manav vikas Visit	DHO Dr. R. B. Pawar Date :- 13.12.2017	PHC Visit and Review all national program & Manav vikas Visit	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national program & meeting	DHO Dr. R. B. Pawar Date :- 14.12.2017	PHC Visit and Review all national program & meeting	Block/Facility	Yes	No
SC Therla	SC visit		SC visit	Block/Facility	Yes	No
SC Vaidya Kinhi	SC visit		SC visit	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 16.12.2017	THO office visit & review all national program	Block/Facility	Yes	No
SC Kanadi Mali	SC visit	DHO Dr. R. B. Pawar Date :- 17.12.2017	SC visit	Block/Facility	Yes	No
SC Pimpla	SC visit		SC visit	Block/Facility	Yes	No
PHC Khuntephal	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
Nagpur	Lakshvedhi (SC Talewadi Ta Majalgaon)	DHO Dr. R. B. Pawar Date :- 18.12.2017	Lakshvedhi (SC Talewadi Ta Majalgaon)			
PHC Wadwani	PHC Visit and Review all national program & Manav vikas Visit	DHO Dr. R. B. Pawar Date :- 21.12.2017	PHC Visit and Review all national program & Manav vikas Visit	Block/Facility	Yes	No
SC Mangrul	SC visit	DHO Dr. R. B. Pawar Date :- 22.12.2017	SC visit	Block/Facility	Yes	No
SC Purushottampuri	SC visit		SC visit	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national program		THO office visit & review all national program	Block/Facility	Yes	No
SC Kharat Adgaon	SC visit	DHO Dr. R. B. Pawar Date :- 23.12.2017	SC visit	Block/Facility	Yes	No
SC Abegaon	SC visit		SC visit	Block/Facility	Yes	No
THO Office Ambejogai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 24.12.2017	THO office visit & review all national program	Block/Facility	Yes	No
District Beed - DCM						
Ambajogai	ASHA DAY	DCM (ASHA) Shri.Badade B.G. Date1/12/2017	BLOCK Leave ASHA DAY Programme	District/Block/ Facility	Yes	No
Nagapur	Dcm Monthly Meeting	DCM (ASHA) Shri.Badade B.G. Date12/12/2017	Dcm Monthly Meeting	District/Block/ Facility	Yes	No
Pune	DCM& BCM Workshop	DCM (ASHA) Shri.Badade B.G. Date19/12/2017	DCM& BCM Workshop	District/Block/ Facility	Yes	No
Pune	DCM& BCM Workshop	DCM (ASHA) Shri.Badade B.G. Date20/12/2017	DCM& BCM Workshop	District/Block/ Facility	Yes	No
Mumbai	DCM Re.Approaction Meeting	DCM (ASHA) Shri.Badade B.G. Date21/12/2017	DCM Re.Approaction Meeting	District/Block/ Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2Majalgaon	BCM& BF Block leavel Meeting	DCM (ASHA) Shri.Badade B.G. Date28/12/2017	BCM& BF Block leavel Meeting	District/Block/ Facility	Yes	No
DTT BEED & Navgan Rajuri	Asha Indaxam Training & Asha Meeting	DCM (ASHA) Shri.Badade B.G. Date29/12/2017	BCM& BF Block leavel Meeting	District/Block/ Facility	Yes	No
District Beed - RBSK Co-ordinator						
C D Ambajogai	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री . तांगडे आर.के आरबीएसके समन्वयक व घुंगरड जे.डी. आय.पी.एच. एस. समन्वयक दि.०६.१२.२०१७	सी.डी.अंबाजागाई येथे आरोग्य संस्थेतील अंतर्गत शहरातील गल्ली मध्ये मिशन इद्रंधनुष्य परिसरातील घेराघरी जाऊन सर्वेक्षण करण्यात आले .	District, Block, Facility	Yes	No
Parli	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री . तांगडे आर.के आरबीएसके समन्वयक व घुंगरड जे.डी. आय.पी.एच. एस. समन्वयक दि.०८.१२.२०१७	उपजिल्हा रुग्णालय,परळी येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले .	District, Block, Facility	Yes	No
RH Majalgaon	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री . तांगडे आर.के आरबीएसके समन्वयक व सारणीकर ए. ई.एम.एस. समन्वयक दि.११.१२.२०१७	ग्रामीण रुग्णालय माजलगाव येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले व एका ठिकाणी प्रत्यक्षात सेशन ला भेट देऊन लसीकराणा बाबत मार्गदर्शन करण्यात आले .	District, Block, Facility	Yes	No
Georai	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री . तांगडे आर.के आरबीएसके समन्वयक व सारणीकर ए. ई.एम.एस. समन्वयक दि.१९.१२.२०१७	उपजिल्हा रुग्णालय गोवराई येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले व एका ठिकाणी प्रत्यक्षात सेशन ला भेट देऊन लसीकराणा बाबत मार्गदर्शन करण्यात आले .	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Pune	आरबीएसके कार्यक्रमांतर्गत आढावा	श्री . तांगडे आर.के आरबीएसके समन्वयक दि. २२.१२.२०१७	आरबीएसके कार्यक्रमाचा राज्यस्तरावरील आढावा घेण्यात येत आहे .	District, Block, Facility	Yes	No
RH Raihmoha	मिशन इद्रंधनुष्य कार्यक्रमाचे सर्वेक्षण	श्री . तांगडे आर.के आरबीएसके समन्वयक व सारणीकर ए. ई.एम.एस. समन्वयक दि. ३०.१२.२०१७	आरबीएसके कार्यक्रमाचा पथक निहाय आढावा घेण्यात आला.जे पथके ज्या अंगणवाडीत जाऊन तपासणी केली त्या ठिकाणी समक्ष जाऊन चौकशी करण्यात आली .	District, Block, Facility	Yes	No
District Beed - Jr.Engineer						
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 02.12.2017	पंजम नचमतअपेपवद	Block, Facility	Yes	No
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 05.12.2017	पंजम नचमतअपेपवद	Block, Facility	Yes	No
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 07.12.2017	पंजम नचमतअपेपवद	Block, Facility	Yes	No
Latur	D D. Office LATUR	Mr.Nandkumar Ramrao Wagh, Junior Eng. NHM Beed Date 11.12.2017	श्वत वीपिवम वता	Divisionl, Facility	Yes	No
Anandgaon Sarni & PHC Chincholimali	PHC & SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 12.12.2017	पंजम नचमतअपेपवद	Block, Facility	Yes	No
Latur	D D. Office LATUR	Mr.Nandkumar Ramrao Wagh, Junior Eng. NHM Beed Date 13.12.2017	श्वत वीपिवम वता	Divisionl, Facility	Yes	No
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 16.12.2017	पंजम नचमतअपेपवद	Block, Facility	Yes	No
Nagpur	-	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 18.12.2017		State Level	Yes	No
Nagpur	-	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 19.12.2017		State Level	Yes	No
Nagpur	-	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 20.12.2017	डममजपदहै ष्मै पत ंजप छहचनत (कज्ज षचतवअंसभ्रगजमदेजपवद श्यसम करिता मा. अधिक्षक अभियंता,राआअ, नागपुर येथे दिनांक १८.१२.२०१७ ते २२.१२.२०१७	State Level	Yes	No
Nagpur	-	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 21.12.2017		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
Nagpur	-	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 22.12.2017		State Level	Yes	No
DH Beed	Civil Hospital, Beed	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 26.12.2017	विंअर हाऊस व एम.सी.एच विंग च्या नक्काशाकरिता श्री. संग्राम गायकवाड सर, पुणे यांच्या सोबत जि.श व का.अ यांच्याशी चर्चा करिता व नक्काशा अंतिम करण्याकरिता त्यांच्या सोबत दिवसभर.	District Level	Yes	No
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 28.12.2017	पजम नचमतअपेपवद	Block, Facility	Yes	No
WH Neknoor	Beed	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 29.12.2017	* छमादववत टपेपजण	Block, Facility	Yes	No
RH Patoda / PHC Amalner	RH &PHC Patoda	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 30.12.2017	ग्रा.रु. रुग्णालय पाटोदा येथे पाहणी करून प्रा.आ.केंद्र अंमळनेर येथे निवासस्थानाकरिता जागेची पाहणी.	Block, Facility	Yes	No
SC Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 31.12.2017	पजम नचमतअपेपवद	Block, Facility	Yes	No
District Beed - M&E OFFICER						
	Dec-2017 Nil	DM&EO Shri. Kulkarni L.S.				
District Beed - IPHS Co-ordinator						
Nil	Dec-2017 Nil	IPHS Co-ordinator Smt. Ghungrad J. B.	Dec-2017 Nil			
District Beed - Dy.Engineer						
Pohner	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 02.12.2017	izk-vk-dsanz ikgsuj rk-ijGh ;sFkhy ufou cka/kdkeph ikg.kh-	Block, Facility	Yes	No
2 Pohner	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 04.12.2017	Finishing work, Plinth Protection tile work in progress	Block, Facility	Yes	No
Sarni Anandgaon	Tq. Kaij	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 05.12.2017	midsanzkps vafre VII;krhy dkekeph lqpk ns.;klkBh-	Block, Facility	Yes	No
Latur	DD Office	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 07.12.2017	fufonkph MhVhiih, chvksD;q, tek dj.;kckcr-	Division, Facility	Yes	No
Latur	DD Office	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 11.12.2017	izk-vk-dsanzkps dkekeph cpr o ok< lafpdk Lok {kjhk;Bh dk;Zdkjh vfHk;ark} jkvkv} ykrwj ;kaP;kdMs	Division, Facility	Yes	No
Bagzari / Sugaon	Tq. Ambajogai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 12.12.2017	midsanzkps vafre Vii;krhy dke o fon;qrhdj.kkps dkeckcr-	Division, 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
Wadkhel - Tanda	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 13.12.2017	Finishing work Completed, Electrical work Completed & Handed over to MO site Nagapur with ADHO Shri. Kadam Sir	Block, Facility	Yes	No
Gangawadi	TQ. Georai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 14.12.2017	LAQ, Raised So site joint Visit with Jr.eng DEO/ Accountant	Block, Facility	Yes	No
Sugaon	Tq. Ambajogai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 15.12.2017	Finishing Work completed Electrical Work in Progress.	Block, Facility	Yes	No
Nagpur	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 18.12.2017	Meeting S.E. Sir at Nagpur (DTT Approval/Extensation File dfjrk ek- vf/k {kd vfHk;ark]jkvk] ukxiqj ;sFks fnukad 18-12-2017 rs 22-12-2017	State Level	Yes	No
Nagpur	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 19.12.2017		State Level	Yes	No
2Nagpur	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 20.12.2017		State Level	Yes	No
Nagpur	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 21.12.2017		State Level	Yes	No
Nagpur	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 22.12.2017		State Level	Yes	No
Latur	Tq. Latur	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 26.12.2017		Approved Tender DTP, BOQ Submitted To EE Office & Tender Uploaded.	Division, Facility	Yes	No
Pohner	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 27.12.2017	Finishing work, plinth Protection tile Work Complted.	Block, Facility	Yes	No
Nagpur	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 29.12.2017	Finishing work, plinth Protection tile Work Complted.	Block, Facility	Yes	No
District Beed - Jr.Engineer						
Pohner	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 2/12/2017	Finising work, Plinth Protection tile work in Progress	Block	Yes	No
Pohner	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 4/12/2017	Finising work ,Plinth Protection tile work in Progress	Block	Yes	No
Latur	E E Office, Circle Level	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 7/12/2017	Teder DTP, BOQ Submitted to EE Office	Circle	Yes	No
Bagzari/Sugaon	Sub Center Tq. Ambajogai	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 12/12/2017	Finishing work Completed, Electrical work in Progress	Block	Yes	No
Wadkhel Tanda	Sub Center Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 13/12/2017	Finishing work Completed, Electrical work Completed, & Handed over to M O Sie Nagapur with ADHO Shri. Kadam sir Dye,	Block	Yes	No

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Gangawadi	Sub Center Tq. Georai	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 14/12/2017	LAQ, Raised , so Site Joint visit with Dye, & All J E , Deo/Acoountant sir	Block	Yes	No
Sugaon	Sub Center Tq. Ambajogai	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 15/12/2017	Finishing work Completed, Electrical work in Progress	Block	Yes	No
Nagpur	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 18/12/2017	Meeting With S E Sir , HOD of Finance Shelke sir , Addl. Director Hon Archana Patil Madam, DTP Approval of Works , Extension Files of Works From 18/12/2017 to 22/12/2017	state	Yes	No
Nagpur	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 19/12/2017		state	Yes	No
Nagpur	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 20/12/2017		state	Yes	No
Nagpur	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 21/12/2017		state	Yes	No
Nagpur	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 22/12/2017		state	Yes	No
Latur	E E Office, Circle Level	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 26/12/2017	Approved Teder DTP, BOQ Submitted to EE Office & tender Uploaded	Circle	Yes	No
Pohner	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 27/12/2017	Finising work ,Plinth Protection tile work Completed	Block	Yes	No
Nagapur	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 29/12/2017	Finising work ,Plinth Protection tile work Completed	Block	Yes	No
District Nanded - DPM						
DPM	THO Office Mukhed	Junaid Saleem, District Program Manager Nanded Date :- 28/12/2017	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
DPM	THO Office Kandhar	Junaid Saleem, District Program Manager Nanded Date :- 29/12/2017	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
DPM	THO Office Kiwnat	Junaid Saleem, District Program Manager Nanded Date :- 30/12/2017	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No

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District Nanded - DAM						
DAM	Rh Mukhed	Mr. Chaudhari B R DAM Nanded Date :- 12/12/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Deducted TDS & TDS Return Should be Summited Quartly. 3. suggest to prepare BRS emidiatly and monthly. 4. TDS Amt. & TDS Return Summited emidiate.	RH Level By MS	Yes	No
DAM	RH Kandhar	Mr. Chaudhari B R DAM Nanded Date :- 28/12/2017	1. Total Payment paid by PFMS Software. Chq. & Cash Payment Not Allowed. 2. Prepare the compliences of Audit paras and submit urgently. 3. All NHM Record Produce for Verification.	RH Level By MS	Yes	No
DAM	SDH Mukhed	Mr. Chaudhari B R DAM Nanded Date :- 31/12/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Bill TDS amt recover from Vendor & Summited to Govt. & Return Should be Summited Quartly. 3. NHM Whole Staff Salary paid As per Biomatric Presenty.	RH Level By MS	Yes	No
District Nanded - M&E OFFICER						
THO Office Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 28/12/17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kandhar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 29/12/17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka 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 Office Kiwnat	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 30/12/17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
District Nanded - Dy.Engineer						
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/12/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 14/12/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
SC Rajapur Tq. D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/12/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
RH D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/12/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter			
PHC Shindkhed Tq. Mahur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 29/12/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
District Nanded - IPHS Co-ordinator						
PHC moghali	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 08/12/2017	1. information given to staff about the toll free number of maintenance of biomedical instruments including Biometric machin 2. Phlebotomist comes between 10 to 12.30 pm in PHC, collect sample and hand over it to Phlebotomist of RH in carry bag for submission of samples to nanded lab. 3. biomedical waste will not taken by HLL Phlebo. 4. suggest MO to give 20 % sample of OPD to HLL for testing.	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
RH Bhokar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 08/12/2017	1 Adhar linked biometric was not in use 2. Doesn't apply for Blue Print for BSU room. 3. HLL has collect total 56 Sample in this month till date. And will upto 250-300 per months. 4. Every employee know the FSMS toll free number and call to toll free when needed.	PHC Level by MO	Yes	No
RH Himayatnagar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 09/12/2017	1 today HLL collect 17 Sample. 2. Adhar linked biometric was not in use. 3. give information of FSMS in details and also toll free number to all employee. Some of them has know the number and also mentain the brekdown register for FSMS. but complition date of call was not their. their are 8 complains open online today and all are included in register.	PHC Level by MO	Yes	No
THO Himayatnagar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 09/12/2017	1. attend the ANM, MPW, LHV meeting. 2. lot of beneficiary has not get our benefits due to no adhar number or Account. 3. HLL LT not comes regular to PHC. 4. adhar link biometric machine was not in use from 16/11/2016 THO sir has send letter about problem in machine.	PHC Level by MO	Yes	No
District Nanded - EMS Co-ordinator						
Nanded WH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 03/12/2017	1)Inhaler Salbutamol, Inj. Dopamine,Nalason HCL are not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupillary torch not working 3)leucoplast,triangular bandgaes Not available	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
Nanded SGGS	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 07/12/2017	1)pain spray,IV NS & D5 ,norsdrenaline, phenotoin sodium, Naloxone HCL, sup. PCM are not available 2)BP apparatus, pulseoxymeter ,glucometer is not working, search light are not working as charger not available 3) Documentaion need to be complete.	District level	NO	District level
Hanegaon PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/12/2017	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3) Documentaion need to be complete.	District level	NO	District level
Degloor SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/12/2017	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)1 tyre required	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/12/2017	1)Inj. PCM,(IV) RL, HES,Both inhaler,Nlaxoner HCL Tab. Isosorbide are not avaiable 2)BP apparatus given for repair, Pulseoxymeter csnseor cable having problem, search light is not available 3)offroad due to maintenance and urgently attention required	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
Islapur PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/12/2017	1)pain spray,cal. gluconate,Nora drenaline,NTG,sodium bicarbonate,Hydrocortis one,both inhaler,Phenotoin sodium, MgSo4, nalaxone, HCL,Syrup PCM not available 2)BP apparatus weak cells & delivery kit not available 3)maintenance problem persuied to the vehilcle	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/12/2017	1)inj dopamine,salbutamol inhaler, Naloxone HCLPCM syrup not available 2)leucoplast, tringular bandages, elastic bandages,cold oack,occlusive dressing not available & Cervicl collar is broken 3) siren not working	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/12/2017	1) Pain spray,Tab PCM,Inhaler beclamethasone,phenoto in sodium ,Phenramine mealate,dexamethasone, Hemaxyl IV, naloxone HCl, are not available 2)BP apratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/12/2017	1)povidine solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,m annitol, , Naloxone HCL PCM syp are not available 2)BP apratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level

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Barul PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/12/2017	1)povidine solution,inhale beclomethasone,Inj.cal. Glucocorticoide, Diazepam,amiadarone,m annitol, , Naloxone HCL PCM syp are not available 2)Leucoplast ,elastic bandages,tringular bandages,gause roll sterile,cold pack,teeth guard,vomiting bags,Roller splints, are not available 3) other EMSO need to be recruit urgently	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/12/2017	1)Pain spray, IV RL & NS, Beclomethasone inhaler, inj. Naloxone HCL are not available 2)Leucoplast,tringular bandages, teth guard not available. 3) documentation need to be fulfill	District level	NO	District level
Loha RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/12/2017	1)(IV) RL ,Povidine solution, inj. Phenaramine mealate,amiadarone, nalaxone HCL are not available 2)Handheld glucomete showing error syring infusion pump kept aside, thermometer weak cells 3) documentation need to be fulfill	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/12/2017	1)IV RL & DNS, inj. Dopamine, amiadarone,PCM syp, Nalaxone are not available 2)Glucometer given for repair, Search light charger is NA 3)inverter is not working	District level	NO	District level

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Barhali PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/12/2017	1) IV NS & DNS,cal.gluconate, Dopamine, Sodium bicarbonate, hydrocortisone, Phenotoin sodium, Avil, Sodium volporate, Inj PCM, amiadraone, Mannitol,sabomaol inhaler are not available 2)Adult ambubag is not available, BP apparatus not working, Pupillary Torch is not woking, search light &b crow bar not available 3) offerad due to EMSO absentum & hence other EMSO need to be recruit urgently	District level	NO	District level
Mukhed SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/12/2017	1)Inj. Dopamine, Amiadarone, mannitol,nalaxone HCL, Syp PCM are not available 2)BP appartsut weak battery cells hence not working 3)documentation is incomplete	District level	NO	District level
Manjram PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/12/2017	1)Pain spray,Noadrenaline, hydrocortizone,KCL, amiadarone, activated chracoal,Nalaxone HCL are not available 2)Power cable of pulseoximeter having problem, glucometer showing error 3)Adhessive tapes,Cotton bandages,cervical caller is broken Mouth air ways	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/12/2017	1)Inj dopamine, dobutamine,phenotoin sodium,dexamethasone, Nalaxone HCL,inj. PCM are not available 2)nebulizer cable is not available,BP apparatus given for repair, cervical coller is broken 3)Cotton roll,various bandages,Endo tracial tubes,Delivery Kit, IV Set,triangular bandages,Cervical coller is broken	District level	NO	District level

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District Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/12/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/MAM childrens are not updated	District level	Yes	No
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/12/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/12/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT Legal Counsior						
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/12/2017	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/12/2017	Dr. Qumar sultana case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/12/2017	Dr. Bole Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/12/2017	Dr. Sudhir Nimkar case attended in CJM Nanded. Dr. Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/12/2017	Dr. Kalpana Jamdade case attended in Add.CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/12/2017	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No

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CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 19/12/2017	Dr. Tanuja Barde Case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 21/12/2017	Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 22/12/2017	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 23/12/2017	Dr. Sudhir Nimkar case attended in CJM Nanded for Hearing	District Level	Yes	No
Circle Akola- CRM						
WH Amravati	Visit WH Amravati, SNCU, Expenditure of SNCU head at WH amravati is Zero, SNCU Consultant Room was not at proper place, Milk bank area was seen Crowded, Central oxygen not functioning.	CPM, P.R. Jagtap 09/12/2017	Instruction has been given to DAM / DPM for expenditure part., must be improved by month end. Recommendation for Consultant room and Milk bank given to MS WH.	District	NO	District.
PHI Nagpur	Attend District wise meeting at Assembly session nagpur District Amravati. Expenditure of RCH, Dignostic JSSK Free Diet, Sonography is seen very poor.	P.R. Jagtap 13/12/2017	As per review taken in meeting Low expenditure activity of RCH, NHM, for improvement, Seprate meeting was conduct at Division level and give instruction to DPM/DAM and Co-Ordination for improvement.	District	NO	District.
PHI Nagpur	Attend District wise meeting at Assembly session nagpur District Akola and Buldana. Expenditure of RCH, Dignostic JSSK Free Diet, Sonography is seen very poor.	P.R. Jagtap 14/12/2017	As per review taken in meeting Low expenditure activity of RCH, NHM, for improvement, Seprate meeting was conduct at Division level and give instruction to DPM/DAM and Co-Ordination for improvement.	District	NO	District.
PHI Nagpur	Attend District wise meeting at Assembly session nagpur District Washim and Yavatmal. Expenditure of RCH, Dignostic JSSK Free Diet, Sonography is seen very poor.	P.R. Jagtap 15/12/2017	As per review taken in meeting Low expenditure activity of RCH, NHM, for improvement, Seprate meeting was conduct at Division level and give instruction to DPM/DAM and Co-Ordination for improvement.	District	NO	District.
SC-Bihali, Doma, PHC Katkumbh, RH Churni, SC_Aawagrah, Makhala	Review of SAM And MAM children at SC level. Grant Of UF/AMG received but not utilized. ASHA was not have information of SAM/MAM Children,	P.R. Jagtap 16/12/2017	Instruction has been given to DAM / DPM for expenditure part., also ask THO/MO for improvement of SAM/MAM Children.	District / Block	NO	NO

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RH Chikhaldara, PHC Harisal, SDH -Dharni	RH Chikhaldara , Telimedicine grant not yet utilized, RCH head ,Dignostic, JSY < JSSK also found less expenditure.PHC-Harisal Activity wise expenditure of UF,RKS not utilized , expenditure has not been booked.SDH Dharni-Block level expenditure not reported to District. Expenditure from PHC level was not also reported.	P.R.Jagtap 17/12/2017	As per observation all the necessary instruction has been given to DPM/DAM, Also Discuss with DHO/THO regarding Dharni expenditure issu. Ask DAM to send seprate Team for issu clearance at Dharni.	District	NO	District.
Yavatmal RH Wani.	Enquiry regarding MS Wani, matter, NHM activity wise grant utilization not as per norms, Advance taken process forund, RKS Meeting not conducted.	P.R.Jagtap 19/12/2017	Ask DPM/DAM/BFO/Block Accountnat to verify other institute, check all records and Cash book, Stock book . Vouchers not presented by MS , Enquiry is in process.	District and Block	NO	District and block.
PHI Nagpur, Reappropriation Meeting	Attend Reappropriation meeting at PHI Nagpur, As per instruction received, District Reappropriation and activitywise saving, has been rewrite,	P.R.Jagtap 20/12/2017	All District ask to rewrite Reappropriation, and resubmitte, also show to DHO/CS /DRCHO/RMO before submission	District	Yes	NO
Circle Akola- Ex.Engineer						
IDW Yavatmal	On Tour of Yavatmal Dist. 1) Site Visit to RH Umerkhed BSU Electrical work 2) Water Supply work 3) Laksh-Vedh Information of Melghat Aarakhada sent to Mumbai office.	EX.Engineer,Shri Sanjay M. Narkhede dt. 02/12/2017	On Tour of Yavatmal Dist. 1) Site Visit done to RH Umerkhed BSU Electrical work 2) Water Supply work 3) Laksh-Vedh Information of Melghat Aarakhada sent to Mumbai office.	01 to 03 at Circle Level By EE.	Yes	.....
IDW Washim	On Tour of Washim Dist. 1) Review of Works taken. 2) Visit of DHO taken & all works info. given 3) Visit of CS - DEIC & Ware House work discussed. 4) NUHM work at NP Karanja discussed - meeting with Contractor at Washim 5) Scrutiny of Warehouse work estimate for T.S. purpose 6)Site visit to PHC Medshi new const. work	Shri Sanjay M. Narkhede dt. 11/12/2017	On Tour of Washim Dist. 1) Review of Works taken. 2) Visit of DHO taken & all works info. given 3) Visit of CS - DEIC & Ware House work discussed. 4) NUHM work at NP Karanja discussed - meeting with Contractor at Washim 5) Scrutiny of Warehouse work estimate for T.S. purpose 6)Site visit to PHC Medshi new const. work	01 to 06 at Circle Level By EE.	Yes	

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IDW Amravati	<p>15.12.2017 :- On Tour at Amravati Dist. 1) Review of works taken 2) Site visit to DEIC work at DH Amravati 3) Report prepared & Finalised for meeting of Hon. Health Minister & Hon. Director's Visit to Melghat Area/Aarakhada</p> <p>16.12.2017:- 4) Site visit to SNCU at WH Amravati along with Director & Add. Director 5) SDH Dharni plan shown to Add. Director Mam.6)Melghat aarakhada information submitted to Add. Director Mam.</p> <p>17.12.2017 :- Sunday (Weekly Holiday),Site Visit to 7) RH Chikhaldara 8) PHC-Harisal 9) SDH-Dharni 10) PHC- Biju Dhawadi 11) SNCU at WH Akola</p>	Shri Sanjay M. Narkhede dt. 15,16 & 17/12/2017	<p>15.12.2017 :- On Tour at Amravati Dist. 1) Review of works taken 2) Site visit to DEIC work at DH Amravati 3) Report prepared & Finalised for meeting of Hon. Health Minister & Hon. Director's Visit to Melghat Area/Aarakhada</p> <p>16.12.2017:- 4) Site visit to SNCU at WH Amravati along with Director & Add. Director 5) SDH Dharni plan shown to Add. Director Mam.6)Melghat aarakhada information submitted to Add. Director Mam.</p> <p>17.12.2017 :- Sunday (Weekly Holiday),Site Visit to 7) RH Chikhaldara 8) PHC-Harisal 9) SDH-Dharni 10) PHC- Biju Dhawadi 11) SNCU at WH Akola</p>	01 to 11 at Circle Level By EE.	Yes
IDW Amravati	<p>18.12.2017:- 1) Melghat Aarakhada Sub-Centers estimate checked & Print taken for approval from Hon. S.E. Sir. 2) Visit of Hon. S.E. Sir and Discussion reg. all works & Tender files.</p> <p>19.12.2017:- Meeting conducted by Hon. S.E. Sir 3) Review of all works taken 4) Re-appropriation of works done. 20.12.2017:- Meeting conducted by Hon. S.E. Sir 5) PIP 2018-19 discussed & Submitted 6) DTP preparation of Tenderer works to be published.</p> <p>21.12.2017:- 7) DTP of all Tenderer works to be published checked & Finalised and get sanctioned by S.E. Sir.</p>	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 18,19,20 & 21/12/2017	<p>18.12.2017:- 1) Melghat Aarakhada Sub-Centers estimate checked & Print taken for approval from Hon. S.E. Sir. 2) Visit of Hon. S.E. Sir and Discussion reg. all works & Tender files.</p> <p>19.12.2017:- Meeting conducted by Hon. S.E. Sir 3) Review of all works taken 4) Re-appropriation of works done. 20.12.2017:- Meeting conducted by Hon. S.E. Sir 5) PIP 2018-19 discussed & Submitted 6) DTP preparation of Tenderer works to be published.</p> <p>21.12.2017:- 7) DTP of all Tenderer works to be published checked & Finalised and get sanctioned by S.E. Sir.</p>	01, 02, 4 to 7 at Circle Level By EE. And 03 at State level by S.E. Sir	Yes	.....
IDW Akola	<p>On Tour at Akola Dist. 1) Review of works taken. Site visit to 2) Labour Room at RH Akot-Slab casting 3) NUHM-Electrical work at Shoukat Ali Chouk, Akot 4) NUHM-Electrical work at Nandipeth, Akot 5) PHC-Kawasa New construction</p>	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 29/12/2017	<p>On Tour at Akola Dist. 1) Review of works taken. Site visit to 2) Labour Room at RH Akot-Slab casting 3) NUHM-Electrical work at Shoukat Ali Chouk, Akot 4) NUHM-Electrical work at Nandipeth, Akot 5) PHC-Kawasa New construction</p>	01 to 05 at Circle Level By EE.	Yes

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District Akola- DPM						
PHC Hiwarkhed, SC Hingni, SC Hiwarkhed 2	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 07/12/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS. Also position of Specialist	Block & Phc Level	Yes	No
RH Akot, THO Akot	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 26/12/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS. Also position of Specialist	RH level	Yes	No
District Akola- DAM						
PHC Ural	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 19/12/2017	Give instruction for expenditure	Block & Phc Level	Yes	No
RH Akot, THO Akot	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 26/12/2017	Give instruction for expenditure	District	Yes	No
District Akola- IPHS Co-ordinator						
WH Akola	1. Inform HLL Lab Services Program and Sepcialist review 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 04/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	WH level	Yes	No
RH Balapur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 11/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No
PHC Malsur PHC Alegaon	1. Inform HLL Lab Services Program and Sepcialist review 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 14/12/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Akot	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 20/12/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No

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District Akola- M&E OFFICER						
PHC Hiwarkhed, PHC Danapur	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 08/12/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Alegaon	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 27/12/17	Instruction are given to Proper given service to ANC & other poor paient	PHC level	Yes	No
District Akola- DCM						
PHC Sasti	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 09/12/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Dahihanda	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 19/12/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Kurum	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 26/12/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
District Akola- Sickel Cell & RKS Co-ordinator						
PHC Apatapa	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 05/12/2017	RKS & Sickel Cell View	----	----	----
PHC Babulgaon	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 12/12/2017	RKS & Sickel Cell View	District DHO Sir	Yes	NO
PHC Kawsa	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 19/12/2017	RKS & Sickel Cell View	District DHO Sir	Yes	NO
PHC Adgaon	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 26/12/2017	RKS & Sickel Cell View	District DHO Sir	Yes	NO
RH Balapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 30/12/2017	RKS View	----	----	----

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District Akola- QA Co-ordinator						
WH Akola	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 04/12/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	WH level	Yes	No
RH Balapur	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 11/12/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	RH level	Yes	No
PHC Malsur PHC Alegaon	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 14/12/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
RH Akot	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 20/12/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	RH level	Yes	No
PHC Patur	1) Review as per kayakalp checklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 28/12/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Kanheri	1) Review as per kayakalp checklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 30/12/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
District Akola- Dy.Engineer						
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 02/12/2017	Electric work Check and give insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 04/12/2017	Electric and Civil work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 7/12/2017	inner Plaster work Check and give insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 08/12/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 16/12/2017	Electrical Work Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 17/12/2017	Hon. Arogya Mantri Visit at WH Akola so Present	District Level	Yes	NO
PHC Jamthi	construction work check	Shri Ashish Mankhair Dypt . Eng 22/12/2017	Atten S.E Meeting at Nagpur	District Level	Yes	NO

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RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 26/12/2017	Slab Casting Work Checked and Give instruction	District Level	Yes	NO
RH Akot/ UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 29/12/2017	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 30/12/2017	Work Checked and Give instruction	District Level	Yes	NO
District Akola- Jr.Engineer						
WH SNCU	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 02/12/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
WH SNCU	Supervision Work With deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 04/12/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 07/12/2017	Work Check	District Level	Yes	NO
WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 8/12/2017	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 12/12/2017	Work Check	District Level	Yes	NO
PHC Kawasa/UPHC Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 15/12/2017	Work Check	District Level	Yes	NO
WH SNCU	Attend Meeting with Deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 17/12/2017	Work Check	District Level	Yes	NO
PHC Jamthi	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 22/12/2017	About PHC Innogration with DY.E	District Level	Yes	NO
RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr . Eng 24/12/2017	Work Checked and Give instruction	District Level	Yes	NO
RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr . Eng 26/12/2017	Slab Casting Work Checked and Give instruction	District Level	Yes	NO
WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr . Eng 27/12/2017	Work Checked and Give instruction	District Level	Yes	NO
RH Akot/ UPHC Akot	construction work check	Shri Pankaj Gudhe Jr . Eng 29/12/2017	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr . Eng 30/12/2017	Work Checked and Give instruction	District Level	Yes	NO
District Amarawati - ADHS						
kusumkot	Checking record,updaton ,anadibai	ADHO , Dr S.Mane 12/5/2017	Yes	PHC Level	Yes	No
PHC Khed	Checking record,updaton ,NHM	14/12//17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC aammer	Checking record,updaton ,anadibai joshi work	12/17/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record,updaton ,anadibai joshi work	12/18/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - QA Co-ordinator						
PHC Papal	Water Tank Cleaning Register not available,No BMW trolley available for transportation of waste,Sharp Pit not as per specifications	Dr.Mangesh N Raut DQA Co-ordinator ,12/8/2017	Update the water tank register,make availabe the BMW trolley for transportation of BMW ,construct the sharp pit as per specificatons	Facility Level	yes	

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PCH Yeoda	Antibiotic policy documentation incomplete ,Compost pit not available,Cleaning staff lack knowledge about Mopping	12/9/2017	Make available the compost pit for disposal of general waste, proper mopping training taken by MO,Update the Antibiotic policy documents	Facility Level	yes	
PHC Mardi	Housekeeping checklist not available,BMW Disposal not as per 2016 Guidelines,Wire Mesh to windows not observed during visit,Spill Management kit not available	12/10/2017	Display the Housekeeping checklist in toilet,do the segregation of BMW as per guidelines,make available the spill management kit as well as wire mesh to the windows for prevention of mercury spill and mosquito			
PHC Kurha	No MPCB certificate available,Autoclave register incomplete,Deep burial pit not as per specification and segregation of BMW not done as per guidelines,No herbal garden available	12/14/2017	MPCB certificate available must be available and as well as annual reports records should be update,complete the autoclave records,do the segregation of BMW as per guidelines and deep burial pit as per specifications,make available of herbal medicinal garden in the health facility			
PHC Loni Warud	SOP not available,Pest Control Records not available,Red buckets of BMW not available,Security not available,Bed Sheets torn and not uniformly,No BMW symbol displayed at site of Deep Burial pit	12/16/2017	Make avaibale the SOP and pest control records updated,BMW segregation display,make avaibale the security services,display all important singages and symbols at appropriate places			
PHC Palaskhed	No Cleaning schedule,No 3 buckets system observed for mopping of health facility,Deep burial pit construction not as per specifications,No SOP available,no immunisation records of staff available	12/18/2017	Make available the proper mopping materials and instruments at health facility , All necesseary SOPs should be made available at health facility,Maintain the immunisation records of all staf of health facility			
PHC Karajgaon	No Knowledge about work place management to staff,Cob webs observed during visit,Condemned materials observed in wards during visit	12/30/2017	Impart knowledge about work place management to the staff,Clean the facility surroundings for pest control and Cobs, All condemed aticles should be properly get rid off			

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District Amarawati - M&E OFFICER						
kusumkot	Block meet	Praful Ridhore DMEO ,12/5/2017	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	10/12//2017	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
melghat	health mint visit	12/16/2017	meet	THO	Yes	No
melghat	health mint visit	12/17/2017	meet	THO	Yes	No
tiosa	block meet	12/24/2017	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
chandur bz	Block meet	12/26/2017	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
District Amarawati - DAM						
Nagpur	meet	Ashok kothari DAM,12/13/2017	meet	THO	Yes	No
melghat	health mint visit	12/16/2017	meet	THO	Yes	No
melghat	health mint visit	12/17/2017	meet	THO	Yes	No
Nagpur	meet	12/20/2017	meet	THO	Yes	No
District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/10//17	Yes	Yes	District Level	Yes
SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi ,09/12//.16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/12//17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	18/12//17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	23/12//17	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	24/12//17	Yes	PHC Level	Yes	No

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SC Rohankhed	Checking Data Of MCTS & DHIS2	30/12//17	Yes	SC Level	Yes	No
District Amarawati - Block sikel cell asst						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,12/3/2017	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	12/5/2017	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	12/8/2017	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	12/11/2017	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	12/13/2017	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	12/25/2017	yes	Block Level	yes	No
District Amarawati - Block asha cord warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate ,01/12//2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	02/12//2017	yes	Phc	no	
Loni	Prearna Prkalp Voucher Submit	07/12//017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/12//2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/12//2017	yes	Phc , sub	yes	

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Zolamba	Asha vist & Hbnc Vist	3 /12//2017	yes	Sub	yes	
District Amarawati - SO						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/12//2017	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	17/12//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/12//2017	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/12//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/12//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
Achalpur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/12//2017	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,12/20/2017	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	12/21/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Comitty Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	12/22/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no

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District Amarawati - Arsh Counselor						
Dharni	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan AH Counselor 13/10//2017	1) Discussion about ARSH Clinic Strenthening, increasing clinic attendence, expenditure with ICTC counselor & Accountant. 2) Discussion about WIFS coordination with ICDS n Education, WIFS programme running at school n AW with UNICEF consultant, ADHO (Melghat), THO, RBSK Team. . . 3) Discussion about PMHS fund yet to be refunded with THO.	Facility level	Yes	No
District Amarawati - Sickle Cell Assistant						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,12/2/2017	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Dec/17	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Dec/17	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir, Jawalapur	Sickle SS Home Visit ,Form Nond	6/Dec/17	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/Dec/17	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Dec/17	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Dec/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Dec/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Dec/17	Counceling & Medicine Given	Village Level	Yes	No
District Amarawati - TIOSA BCM						
Nibora De	RI Session ,Rikt pad	TIOSA, BCM,4/12/2017	RI Session ,Rikt pad	PHC Level	Yes	no

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Amravati	District level Revue Meeting	12/13/2017	District level Revue Meet	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	12/18/2017	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	12/20/2017	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
District Amarawati - DCM						
Guljarpeth	I hbnc visit for asha	S.Tabhane, DCM 17/12/2017	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	DCM 20/12/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	DCM 26/12/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
District Amarawati - Anjangaonsurji,B.C.M						
Village Turkhed	Asha All Record & HBNC Form cheking	Anjangaonsurji,B.C.M,12/2/2017	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	12/3/2017	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	12/5/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consulelton	12/6/2017	District Report Consulelton	District level	Yes	no
DPM Amravati	District Report Consulelton	12/7/2017	District Report Consulelton	District level	Yes	no
DPM Amravati	District Report Consulelton	12/8/2017	District Report Consulelton	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	12/9/2017	State Leval Monthly Review Meeting	State level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking.Low wt child visit	12/13/2017	Asha All Record & HBNC Form cheking.Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking.Low wt child visit	12/14/2017	Asha All Record & HBNC Form cheking.Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	12/15/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	12/16/2017	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	12/17/2017	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	12/20/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no

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PHC Sategaon	Visite to ASHA Monthly Review Meeting	12/21/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	12/22/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon, Hingani	Asha All Record & HBNC Form cheking.Low wt child visit	12/23/2017	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - Amravati THO						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	Amravati THO,12/19/2017	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	12/19/2017	_	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	12/20/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	12/23/2017	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	12/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submitt 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	12/30/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - Amravati Accountant						
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Amravati Accountant,12/1/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly	Facility level	Yes	
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, RKS EC Meeting Not Conduct. Upto 1 meeting	11/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , Expected RKS EC Meeting Upto 3	Facility level	Yes	

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PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17	12/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly ,	Facility level	Yes	
NUHM Achalpur	Visite for U.P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complaine Peding. 1st Concurrent Audit not Conduct.	12/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash & Other Book maintain Regularly . Audit Complet Regularly & Submiting Audit Complaine.	Facility level	Yes	
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17 Family Planing Voucher Not Submite for Payment	12/15/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly Family Planing & JSY Voucher Regularly Submite to THO Office time to time.	Facility level	Yes	
Amravati	Concurrent Audit 2016-17 Complaine Camp	12/20/2017	Concurrent Audit 2016-17 Complaine Camp Attend & Delete Para	Facility level	Yes	
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, SOE Sep 17	12/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly ,	Facility level	Yes	
District Amarawati - Chandur Bazar Accountant						
Amravati	Accountant Monthly Meeting	Chandur Bazar Accountant,12/3/2017	To Attend Meeting	District level	Yes	no
Amravati	Concurrent Audit	12/6/2017	To Attend Audit	District level	Yes	no
Talwel	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	12/18/2017	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Staitionery Purchase	12/20/2017	Staitionery Purchase	District level	Yes	no
Amravati	PIP Correction	10/27/2017	To Attend Meeting	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	12/2/2017	to Check Recorded	Village level	Yes	no
Kodvarda	VHNSC Visit & Asha Visit	12/9/2017	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	12/10/2017	to Attend VHNSC	Village level	Yes	no

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District Amarawati -						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	Dr. J. C. Bhagat,02.12.2017	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	04.12.2017	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	05.12.2017	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	06.12.2017	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	07.12.2017	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	14.12.2017	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Karajgaon	PHC Visit	16.12.2017	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Wadura & Talwel	PHC Visit & Sub Centre Visit	18.12.2017	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Asegaon Deurwada	Ayurvedik Dipensary & PHC Visit	20.12.2017	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers	Block by THO	Yes	
Sonori	Ayurvedik Dipensary Visit	21.12.2017	Ayurvedik Dipensary Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi & Shirajgaon Kasba	PHC Visit & Sub Centre Visit	26.12.2017	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	

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Talwel	PHC Visit	27.12.2017	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi	PHC Visit	30.12.2017	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi	PHC MO A/c & RKS A/c Checked.	12/2/2017	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Asegaon	PHC MO A/c & RKS A/c Checked.	12/13/2017	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Dharani	PHC & THO Records Cheched	12/19/2017	PHC & THO Records updated	District level	Yes	no
Dharani		12/20/2017				
Amravati	PMMVY 0 Prg.list on RCH Portal	12/16/2017	downlodng And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	12/18/2017	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	12/19/2017	PMMVY portal 1st 3 form Submission	District level	Yes	no
District Amarawati - BCM						
Karajgaon	HBNC Visit & Record Check	BCM,12/2/2017	to Check Recorded	Facility Level	Yes	no
Parsoda	VHNSC Visit & Asha Visit	12/12/2017	to Attend VHNSC	Village level	Yes	no
Amravati	PIP Reapruprition meeting	12/19/2017	To Attend Meeting	District level	Yes	no
Amravati	Asha Award File Sumition	12/29/2017	To sumition file	District level	Yes	no
District Buldhana - ADHO						
PHC Eklara	1 Suggestion Box not Available 2 E aushadi not update proprly 3 RCH Portal Child Registration was Poor.	ADHO,Dr. R J Sangle 5/12/2017	YES	Block	YES	NO
PHC Shelgaon Atol	1 Suggestion Box not Available 2 E aushadi not update proprly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 6/12/2017	YES	Block	YES	NO
PHC Antri Khedkar	1 Suggestion Box not Available 2 E aushadi not update proprly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 7/12/2017	YES	Block	YES	NO
PHC Padli	1 Suggestion Box not Available 2 Toilet not clean 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 15/12/2017	YES	Block	YES	NO

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PHC Chandol	1 Suggestion Box not Available 2 E aushadi not update properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 20/12/2017	YES	Block	YES	NO
PHC Raipur	1 Suggestion Box not Available 2 BMW Not Satisfactory 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 21/12/2017	YES	Block	YES	NO
District Buldhana - DRCHO						
PHC Hatedi	1 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	DRCHO,Dr. R D Ghofane 11/12/2017	YES	Block	YES	NO
SC Dongarshivli	1 Sub center closed	Dr. R D Ghofane 13/12/2017	No	Block	No	NO
PHC Amdapur	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 21/12/2017	YES	Block	YES	NO
PHC Wankhed	1 Suggestion Box not Available 2 ILR/DF Temre Register not maintan 3 Toilet not clean.	Dr. R D Ghofane 30/12/2017	YES	Block	YES	NO
District Buldhana - RMO						
R.H. Motala	1 Cleanness not proper 2 Rigister not updated 3 Biometric not functional	Dr. Makandar (RMO) Date :- 1/12/2017	YES	MS	YES	NO
R.H.Dhad	1 Cleanness Timetable not avlable 2 OPD Ayush & Alopatic not Reported in hmis proper 3 Biometric not functional	Dr. Makandar (RMO) Date :- 1/12/2017	No	MS	No	NO
R.H.Jalgaon Ja.	1 x-ray Techneacin not aveble 2 RCH Rigister not updated 3 Breastfeeding not done in protocol	Dr. Makandar (RMO) Date :- 1/12/2017	YES	MS	YES	NO
SDH. Malkapur	1 Cleanness not proper 2 Rigister not updated 3 Biometric not functional	Dr. Makandar (RMO) Date :- 1/12/2017	YES	MS	YES	NO

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R.H. Mehkar	1 Cleanness not proper 2 Register not updated 3 Biometric not functional	Dr. Makandar (RMO) Date :- 1/12/2017	YES	MS	YES	NO
R.H. Lonar	1 Cleanness not proper 2 Register not updated 3 Biometric not functional	Dr. Makandar (RMO) Date :- 1/12/2017	YES	MS	YES	NO
District Buldhana - CS						
R.H. Motala	1 Cleanness not proper 2 Register not updated 3 Biometric not functional	Dr. S.Patil (CS) 1.12.17	YES	MS	YES	NO
R.H.Jalgaon Ja.	1 x-ray Technecin not available 2 RCH Register not updated 3 Breastfeeding not done in protocol	Dr. S.Patil (CS) 1.12.17	No	MS	No	NO
SDH. Malkapur	1 Cleanness not proper 2 Register not updated 3 Biometric not functional	Dr. S.Patil (CS) 1.12.17	No	MS	No	NO
District Buldhana - DPM						
PHC Hatedi	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM	V.G Khuje (DPM) Date- 02/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
THO Mehkar	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Less Expenditure for Untied Fund.	V.G Khuje (DPM) Date- 18/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
THO Nandura	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiaries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	V.G Khuje (DPM) Date- 26/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No

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THO Sangrapur	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	V.G Khuje (DPM) Date- 04/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
PHC Wankhed	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	V.G Khuje (DPM) Date- 30/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
District Buldhana - DAM						
PHC Hatedi	1. Jsy And FP Pending Beneficiries. 2. Cash Book Not Updataed And BRS Not Prepared . 3.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM	M.G Bramhapurikar (DAM) Date- 02/12/2017	Agreed / Given inst. To MO	MO	Yes	No
THO Mehkar	1. Jsy And FP Pending Beneficiries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Less Expenditure for Untied Fund.	M.G Bramhapurikar (DAM) Date- 18/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
THO Nandura	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	M.G Bramhapurikar (DAM) Date- 26/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No

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THO Sangrampur	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	M.G Bramhapurikar (DAM) Date- 04/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
PHC Wankhed	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	M.G Bramhapurikar (DAM) Date- 30/12/2017	Agreed / 3Given inst. To MO	MO	Yes	No
District Buldhana - M&E OFFICER						
THO LONAR	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 12/12/2017	No Action	Training	No Action	No
THO MOTALA	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 20/12/2017	No Action	Training	No Action	No
THO Sngrampur	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 21/12/2017	No Action	Training	No Action	No
THO JALGAON JAMOD	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 22/12/2017	No Action	Training	No Action	No
MMU Jamod	1 ATP Not regularly given to THO Office and PHC MO 2 Line listing of OF High rizk and LBW Not Maintan properly 3 Cleaniness not found in the dispensary wan	Mudassir (M&E Officer) Date- 22/12/2017	Agreed / 3Given inst. To MO	NGO	Yes	No
RH J Jamod	1 Breast feeding IEC AND Practice not properly. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not	Mudassir (M&E Officer) Date- 22/12/2017	Agreed / 3Given inst. To MS	MS	Yes	No
THO Nandura	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 26/12/2017	No Action	Training	No Action	No
THO Shegaon	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 28/12/2017	No Action	Training	No Action	No
THO Khamgaon	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 29/12/2017	No Action	Training	No Action	No

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District Buldhana - Sickle Cell Co-ordinator						
PHC jalkhed Tho off.de raja	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 04/12/2017	YES	Block	YES	NO
PHC kalmeshwar Tho off.mehkar	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 12/12/2017	YES	Block	YES	NO
Nagpur	rks & sickle cell sabha nagpur	sitaram morey (sickle cell) 14/12/2017	YES	Block	YES	NO
PHC patuda Tho off. Sangrampur	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 20/12/2017	YES	Block	YES	NO
PHC ganeshpur Tho off.khamgaon	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 29/12/2017	YES	Block	YES	NO
District Buldhana - Asha Co-ordinator						
Taluka Motala	Asha Day	Varsha Jadhav (Asha Co.or.) 01/12/2017	YES	Block	YES	NO
Taluka Sangrampur	Asha Day	Varsha Jadhav (Asha Co.or.) 04/12/2017	YES	Block	YES	NO
Taluka Shegaon	Asha Day	Varsha Jadhav (Asha Co.or.) 04/12/2017	YES	Block	YES	NO
Nagpur	Asha Meeting	Varsha Jadhav (Asha Co.or.) 12/12/2017	YES	Block	YES	NO
Nagpur	asha Adhawa sabha	Varsha Jadhav (Asha Co.or.) 14/12/2017	YES	Block	YES	NO
Pune	Capacity Building of asha Tranning	Varsha Jadhav (Asha Co.or.) 19/12/2017	YES	Block	YES	NO

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Pune	Capacity Building of Asha Training	Varsha Jadhav (Asha Co.or.) 20/12/2017	YES	Block	YES	NO
District Buldhana - EMS Co-ordinator						
Lakhanwada Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 02/12/2017	YES	Block	YES	NO
Lonar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 05/12/2017	YES	Block	YES	NO
Malkapur Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 06/12/2017	YES	Block	YES	NO
Mehkar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 07/12/2017	YES	Block	YES	NO
Motala Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 09/12/2017	YES	Block	YES	NO
Nandura Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 12/12/2017	YES	Block	YES	NO
Rohana Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 13/12/2017	YES	Block	YES	NO
Sakharkherda Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 15/12/2017	YES	Block	YES	NO
Sangrampur Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 16/12/2017	YES	Block	YES	NO
Shegaon Phata Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 19/12/2017	YES	Block	YES	NO
Shegaon Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 21/12/2017	YES	Block	YES	NO
District Washim - DPM						
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 02/12/2017	Instruction Given to THO MO ANM MPW	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
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 04/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 06/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 14/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kihinraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 16/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 18/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 20/12/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim - DAM						
PHC Shelubazar, SC Hirangi, THO Mangrulpir	BRS not prepared. Cash book not on daily basis. Concurrent & Statutory Audit Compliance	DAM,12/6/2017	Instructions given	Facility	No	THO
PHC Dhanaj, RH Kamargaon, SC Bhamdevi	BRS not prepared. Cash book not on daily basis. Salary payment issues.	8-Dec-17	Instructions given	Facility	Yes	N.A.
PHC Warala, SC Shelu Bk, RH Ansing	BRS not prepared. Cash book not on daily basis. Salary payment issues.	12-Dec-17	Instructions given	Facility	Yes	N.A.
PHC Poha, RH Karanja, THO Karanja	BRS not prepared. Cash book not on daily basis. Increment/Bonus excess paid issue	16-Dec-17	Instructions given	Facility	No	M.S.
PHC Dhamani, PHC Manabha, SC Sheluwada	BRS not prepared. Cash book not on daily basis. Salary payment issues.	18-Dec-17	Instructions given	Facility	Yes	N.A.
PHC Kawatha, RH Risod, THO Risod	BRS not prepared. Cash book not on daily basis. Salary payment issues.	22-Dec-17	Instructions given	Facility	Yes	N.A.
RH Manora, THO Manora, PHC Shendurjana	BRS not prepared. Cash book not on daily basis. Salary payment issues.	27-Dec-17	Instructions given	Facility	Yes	N.A.
PHC Kupta, PHC Poharadevi, SC Palodi	BRS not prepared. Salary payment issues.	28-Dec-17	Instructions given	Facility	No	THO
PHC Pardi Takmor, SC Tandali, SC Kalamba	BRS not prepared. Cash book not on daily basis. Salary payment issues.	30-Dec-17	Instructions given	Facility	Yes	N.A.
District Washim - M&E OFFICER						
THO Mangrulpir, PHC Kasola, SC Manoli	1)Rks AMG record not maintain 2)cash book not update 3) RCH Portal data entry is not complited 4)HMIS Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.06/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA

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THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha	1) In Phc RCH Portal Data entry is not intered, data upadation not update 2) Cash book not update 3)Jssk Report not maintain properly 4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.07/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
HFPTC Nagpur	Workshop cum review meeting by Hon. MD Sir	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.15/12/2017	Instruction for RCH Portal,NHM,Rch, HMIS and all indicator of NHM	Facility	Yes	NA
THO Malegaon, PHC Jaulka, Kinhiraja,	1) RCH Portal Updation was poor,2)Rks Comitty not furn 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.19/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc Dhanaj, Phc Dhamani	1)RKS meeting not held 2)cash book not update 3) RCH Portal data entry is not complited 4)Asha incentive was remeaing	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.21/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA
Manora Block	1)RCH Portal upadation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMIS Data entry not complitade	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.26/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Manora, PHC SHENDURJANA, PHC Kupta, Phc Poharadevi	1) RCH Portal Updation was poor,2)Rks Comitty meeting not done 3) cleanness problem 4)HMIS data entry is poor	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.27/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc kata sc- Tamsi, Tandali bk.	1) RCH Portal Updation was poor,2)Rks Comitty meeting not done 3) cleanness problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.29/12/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA
District Washim - Asha Co-ordinator						
(ASHA DAY) Washim, Malegaon, Risod	1) ASHA	ANIL B. UNDARE District communitie Mobilizar (ASHA) Date on.01/12/2017	ASHA Day	Facility	Yes	No
THO Risod, PHC Kenwad, SC Haral Rithad	1)asha insentive drop back 2) Asha payment	ANIL B. UNDARE District communitie Mobilizar (ASHA) Date on.02/12/2017	instruction given to mophc to update record of ASHA, give incentive to asha regularly.	Facility	Yes	No
THO Malegaon, PHC Mendshi , Shirpur	1)asha insentive drop back 2) Asha payment	ANIL B. UNDARE District communitie Mobilizar (ASHA) Date on.7/12/2017	instruction given to mophc to update record of ASHA, give incentive to asha regularly.	Facility	No	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Magrupir, PHC selu bajar, PHC kasola	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitte Mobilizar (ASHA) Date on.12/12/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
PHC Mangrul Zanak, SC Mahagaon, Gobhni	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitte Mobilizar (ASHA) Date on.13/12/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
THO Manora, PHC SHENDURJANA, PHC Asegaon,	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitte Mobilizar (ASHA) Date on.21/12/2017	instruction given to mo phc to update record of ASHA.Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book Itemwise expen.	Facility	yes	No
THO karanja, PHC Manbha KARANJA SC Wai	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitte Mobilizar (ASHA) Date on.26/12/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
THO Karanja, PHC Umbhrda bajar, SC Lohgaon, Kamtha	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communitte Mobilizar (ASHA) Date on.27/12/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
District Washim - QA Co-ordinator						
PHC JAULKA	KAYAKALP District level assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 6/12/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	ACILITY LEVE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 kenwad	KAYAKALP District level assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 8/12/17	Instruction given to maintain all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be maintained.BMW Segregation done as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVE
phc shendurjana	KAYAKALP District level assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 12/12/17	Instruction given to maintain all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should be done as per 2016 rules.hand washing practices should be followed and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVE
phc shelubazar	KAYAKALP District level assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 14/12/17	Instruction given to maintain all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should be done as per 2016 rules.hand washing practices should be followed and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHI,Nagpur	MD NHM MEETING	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 15/12/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	ACILITY LEVE
PHC ASEGAON	KAYAKALP District level assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 19/11/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	ACILITY LEVE
PHC DHANAJ	kayakalp assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 28/12/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	ACILITY LEVE
RH KARANJA	KAYAKALP DOCUMENTATION	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 30/12/17	TO CHECK ALL CHECKPOINT	Facility	Yes	ACILITY LEVE
District Washim - Dy.Engineer						
Municipal Council Karanja RH KARANJA	NUHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 02/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	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
RH MANGRULPIR PHC SHELUBAZAR PHC ASEGAON	NHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 04/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	NHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 06/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJHGIR	NUHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 08/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	Facility	YES	
PHC MEDSHI SC BHAURDA SC KOLGAON	NHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 12/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJHGIR	NUHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 14/12./2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	NHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 16/12/2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
PHC MEDSHI SC BHAURDA SC KOLGAON	NHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 18/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	Facility	YES	
RH MANORA PHC KUPTA SC INZORI	NHM Work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 20/12/2017	Instruction to Contractor & JE to Complet Work With in stepleted time period	Facility	YES	
District Washim - Jr.Engineer						
UPHC WASHIM		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 02/12/2017	Instruction to Contractor about work	Facility	YES	
PHC SHIRPUR		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 04/12/2017	Instruction to Contractor about work	Facility	YES	
DH WASHIM		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/12/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 08/12/2017	Instruction to Contractor about work	Facility	YES	
RH MANGRULPIR		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/12/2017	Instruction to Contractor about work	Facility	YES	
RH RISOD		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 14/12/2017	Instruction to Contractor about work	Facility	YES	
RH KARANJA		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 16/12/2017	Instruction to Contractor about work	Facility	YES	
PHC MANGULZANAK		Mr. A. S. Bhagat, D. E., IDW, NHM, Date 18/12/2017	Instruction to Contractor about work	Facility	YES	
PHC KAWTHA		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 20/12/2017	Instruction to Contractor about work	Facility	YES	
PHC MOP		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 22/12/2017	Instruction to Contractor about work	Facility	YES	
PHC KATA		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 28/12/2017	Instruction to Contractor about work	Facility	YES	

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District Washim - Jr.Engineer						
SC KOLGAON	Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 02/12/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	PHC Main Building Finishing Level Staff Qtr plaster stage	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 04/12/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	CD Work Road Work	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 06/12/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	PHC Main Building Finishing Level Staff Qtr plaster stage	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 08/12/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 12/12/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	CD Work Road Work	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 14/12/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	PHC Main Building Finishing Level Staff Qtr plaster stage	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 16/12/2017	Instruction to Contractor about work	Facility	YES	
RH KARANJA	NUHM Work Re-tender Stage	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 18/12/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	PHC Main Building Finishing Level Staff Qtr plaster stage	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 20/12/2017	Instruction to Contractor about work	Facility	YES	
DH WASHIM	DEIC, DayCareUnit, Labourroom	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 22/12/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	CD Work Road Work	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 28/12/2017	Instruction to Contractor about work	Facility	YES	
District Yawatmal - M&E OFFICER						
block ner	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR M&E (29/12/2017)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block babhulgaon	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR (30/12/2017)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block ralegaon	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR (31/12/2017)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
Circle Nagpur - DDHS						
Bhandara - DHO/CS ,Sakoli - Visit to SDH/THO Sakoli PHC & SC	Visit to Health Institutions	Dy. Director,6/12/2017	Visit to Health Institutions	Dist	Yes	
Lakhani- Visit to RH Palandur THO Lakhani, PHC Pipalgaon & SC	Visit to Health Institutions	8/12/2017	Visit to Health Institutions	Dist	Yes	
Wardha - DHO/CS Wardha, THO Wardha, PHC-Kharangana, Hamdapur & Sc	Visit to Health Institutions	11/12/2017	Visit to Health Institutions	Dist	Yes	

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Nagpur- Visit to DHO/CS , PHC Kondamendhi, SC-Aroli,SC Dhanoli Kondamendhi, SC Kondamendhi B	Visit to Health Institutions	12/12/2017	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Porla & SC	Visit to Health Institutions	15/12/2017	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC-Mausi, SC Mendha Mausi,SC Moushi, SC Pabarni	Visit to Health Institutions	26/12/17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Davaniwada, SC-Dawaniwada,SC Dhapewada, SC Navegaon Davaniwada	Visit to Health Institutions	27/12/17	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHO						
Visit to RH Arjuni Morgaon, PHC Kesori, RH Goregaon, PHC Kurhadi, Chopra, RH Sadak Arjuni, PHC Pandhari, KhodShivani.	Visit to Health Institutions	Asst. Director,15/12/2017	Visit to Health Institutions	Dist.	Yes	
Work site inspection visit to DH Bhandara.	Visit to Health Institutions	20/12/2017	Visit to Health Institutions	Dist.	Yes	
Visit to SDH Chimur, PHC Khodsungi, RH Gond Pipari, PHC Dhaba, Tohogaon, THO Pombhurna, PHC Pombhurna.	Visit to Health Institutions	21/12/2017	Visit to Health Institutions	Dist.	Yes	
Visit to SDH Ramtek, PHC Mansar,THO Savner, PHC Patan Sawangi, Khapa, to RH Narkhed, THO Katol.	Visit to Health Institutions	22/12/2017	Visit to Health Institutions	Dist.	Yes	
PHC- Mansar,SC-Bondri,SC-Borda Mansar,SC-Kandri Mansar	Visit to Health Institutions	26/12/2017	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC-Wadhona,SC-Gangasagar Heti,SC Girgaon Wadhona	Visit to Health Institutions	27/12/2017	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC - Deolgaon,SC-Andhali Deolgaon,SC Antargaon Deolgaon	Visit to Health Institutions	28/12/2017	Visit to Health Institutions	Dist.	Yes	

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Circle Nagpur - CPM						
GONDIA	1 EXP REVIEW 2 DBT 3 HMIS 4 RCH PORTAL	Manish nandanwar,02/12/17 CPM NAGPUR	TAKEN A DETAILED REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED INCENTIVE	DISTRICT	YES	
HINGANGHAT SDH	1 EXP REVIEW 2 RBSK PREPARATION 3 BDT PAYMENT	Manish nandanwar 7/12/17 CPM NAGPUR	DISCUSS WITH MS ANDV ALL OTHER STAFF AS PER CRM CHECKLIST. GAVE DETAILS INSTRUCTION TO ALL STAFF ABT CRM PREPARATION . CHECKING ALL THE RECORD WITH FINANCIAL BOOKS OF ACCOUNT TOO. ALSO GAVE INSTRUCTION TO SOLVE ALL PENDING QUERY AS PER TODAY VISIT. DONE 100% DATA ENTRY AT RCH AND HMIS PORTAL. GIVE INFORMATION ABT INCENTIVE TO ALL HEALTH WORKER ABT DATA ENTRY	SDH	YES	

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WARDHA	1 EXP REVIEW 2 DBT 3 HMIS 4 RCH PORTAL	Manish nandanwar 09/12/17 CPM NAGPUR	TAKEN A DETAILED REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED INCENTIVE	DISTRICT	YES	
HAMDAPUR/KANAM WARGRAM PHC/DH WARDHA	1 CRM PREPARATION 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 11/10/17 CPM NAGPUR	TAKEN A DETAILED REVIEW AS PER THE CRM CHECKLIST AND ALSO FINANCIAL CHECKLIST. MANY OF THE PHY N FINANCIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN A WEEK. STATE TEAM ALL TAKE A DETAILED REVIEW	PHC/SDH	YES	

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GONDIA	1 DISTRICT REVIEW BY STATE TEAM ABT ALL PROGRAM 2 AUDIT 4 RBSK4 PFMS	Manish nandanwar 16/12/17 CPM NAGPUR	THE BOTH OF THE INSTITUTION TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN	RH/SDH/DISTRICT	YES	
NAGPUR	1 EXP REVIEW 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 21/112/17 CPM NAGPUR	STATE TEAM VISIT THE BOTH OF THE INSTITUTION TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT	DISTRICT/BLOCK	YES	

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GADCHIROLI	1 EXP REVIEW 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 23/12/17 CPM NAGPUR	TAKE ALL PO MEETING FOR PREPARATION AND GAVE INSTRUCTION AS PER CHECK LIST PREPARATION DONE BEFORE CRM VISIT. ALL PHY N FIN RECORD OF LAST FIVE YEAR MUST BE UPDATE. ALL PROGRAM OFFICER GIVE STRICT INSTRUCTION TO DO !100& EXPENDITURE BOTH PHY N FINANCIAL TOO BEFORE 31 ST MARCH. GIVE ALL PROGRAM OFFICER A INDIVIDUAL TARGET FOR ACHEIVEMENT.ALSO DONE ALL PAYMENT THROUGH PFMS ADHAR BASE	DISTRICT/BLOCK	YES	
CHANDRAPUR	1 MODEL HELATH DISTRICT SERVEY	Manish nandanwar 26,27/12/17 CPM NAGPUR	AS PER STATE OFFICE INSTRUCTION DO SURVEY WITH ALL DISTRICT IPHS CO AND QUALITY OFFICER TO ALL 72 HEALTH INSTITUTION OF CHANDRAPUR DISTRICT. GAIVE ALL INFORMATION TO ALL OFFICER BEFORE SURVEY AND PROVIDE A CHECKLIST FOR PREPARATION OF GAP ANALYSIS.ITS A FIVE DAY TOTAL HEALTH INSTITUTION SURVEY DONE BY OFFICER.	DISTRCTIT	YES	

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BHANDARA	1 EXP REVIEW 2 3 AUDIT 4 RBSK4 PFMS5 RCH PORTAL	Manish nandanwar 30/12/17 CPM NAGPUR	TAKEN A DETAIL REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED	DISTRICT	YES	
Circle Nagpur - Ex.Engineer						
Visit to Wardha District	Inspection works at UPHC Hinganghat, Takaground 1. Assurance of completion of instruction regarding civil work complition minor outstanding works. 2. Check on measurments for electrification Works. 3. Check on measurement for furniture works. 4. Inspection of works at UPHC HGT- Nandgaon same as above.	Div. Executive Engg.,Rajendra Londhe Dt.04.12.2017	Inspection works at UPHC Hinganghat, Takaground 1. Assurance of completion of instruction regarding civil work complition minor outstanding works. 2. Check on measurments for electrification Works. 3. Check on measurement for furniture works. 4. Inspection of works at UPHC HGT- Nandgaon same as above.	Inspection works at UPHC Hinganghat, Takaground 1. Assurance of completion of instruction regarding civil work complition minor outstanding works. 2. Check on measurments for electrification Works. 3. Check on measurement for furniture works. 4. Inspection of works at UPHC HGT- Nandgaon same as above.	Yes	-
Visit to Chandrapur District Model District Infrastructure Survey.	1. Preparation for survey for Model district Infrastructure preparation for survey format. 2. Planning for survey. 3. Work shop for survey Methodology. 4. Constitution of Survey teams. 5. Area Planning for Survey. 6. Detail instruction to survey teams. 7. Commencement of survey. 8. Insepction of work at PHC Tadali, 9. Foundation Strata, Instructions .	Rajendra Londhe Dt.06.12.2017 to 08.12.2017	1. Preparation for survey for Model district Infrastructure preparation for survey format. 2. Planning for survey. 3. Work shop for survey Methodology. 4. Constitution of Survey teams. 5. Area Planning for Survey. 6. Detail instruction to survey teams. 7. Commencement of survey. 8. Insepction of work at PHC Tadali, 9. Foundation Strata, Instructions .	1. Preparation for survey for Model district Infrastructure preparation for survey format. 2. Planning for survey. 3. Work shop for survey Methodology. 4. Constitution of Survey teams. 5. Area Planning for Survey. 6. Detail instruction to survey teams. 7. Commencement of survey. 8. Insepction of work at PHC Tadali, 9. Foundation Strata, Instructions .	Yes	-

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Nagpur District Local sites with Hon. SE, NHM, Mumbai	1. Tour with Hon. SE Mumbai 2. Tour with Hon. Jt. Directore, Mumbai. for inspection of local sites.	Rajendra Londhe Dt.11.12.2017	1. Tour with Hon. SE Mumbai 2. Tour with Hon. Jt. Directore, Mumbai. for inspection of local sites.	Instruction regarding Quality work to contractor and concern JE & Deputy Engineer of Chandrapur Districts.		
1. Inspection of Ashti RH District Wardha. 2. Visit to Hemalkasa 3. Inspection of works at PHC Allapalli	1. Reconnaissance of Hospital Services. 2. Inspection of Infract available and lacking instructions to Hospital Staff. 3. Study tour to Hemalkasa to study PH issues. 4. Inspection of work quality 5. Instruction regarding working sequence. 6. Instruction regarding safety aspects.	Rajendra Londhe Dt.12.12.2017	1. Reconnaissance of Hospital Services. 2. Inspection of Infract available and lacking instructions to Hospital Staff. 3. Study tour to Hemalkasa to study PH issues. 4. Inspection of work quality 5. Instruction regarding working sequence. 6. Instruction regarding safety aspects.	1. Reconnaissance of Hospital Services. 2. Inspection of Infract available and lacking instructions to Hospital Staff. 3. Study tour to Hemalkasa to study PH issues. 4. Inspection of work quality 5. Instruction regarding working sequence. 6. Instruction regarding safety aspects.	Yes	-
1. Inspection PHC at Chichpalli, 2. Inspection of SDH at Mul 3. Inspection of WH Gadchiroli 4. Inspection of DH Gadchiroli	1. Inspection of available services, Infrastructure, Model development. 2. Inspection of available services, Infrastructure, Model development. 3. Newly Constructed Building Services, Instruction regarding efficient functioning. 4. Inspection of available services, Infrastructure, Model development. 5. Identification of gaps, Finanlization of DEIC, SNCU 6. Assessment of requirement of staff Quarters and availability of land space for construction.	Rajendra Londhe Dt.13.12.2017	1. Inspection of available services, Infrastructure, Model development. 2. Inspection of available services, Infrastructure, Model development. 3. Newly Constructed Building Services, Instruction regarding efficient functioning. 4. Inspection of available services, Infrastructure, Model development. 5. Identification of gaps, Finanlization of DEIC, SNCU 6. Assessment of requirement of staff Quarters and availability of land space for construction.	1. Inspection of available services, Infrastructure, Model development. 2. Inspection of available services, Infrastructure, Model development. 3. Newly Constructed Building Services, Instruction regarding efficient functioning. 4. Inspection of available services, Infrastructure, Model development. 5. Identification of gaps, Finanlization of DEIC, SNCU 6. Assessment of requirement of staff Quarters and availability of land space for construction.	Yes	-
Circle Nagpur - PPP Co-ordinator						
1)RH Navegaon Bandh Dist. Gondia.	1)Second Day of Medical & Dental Camp at RH Navegaon Bandh. Surgeries of patient was in process. 2)Almost 1700 patients investigate by specialist in this camp 3) 100 and more patients		Instructions given to submit the physical & financial report in time.			

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2) PHC Channabakti, Ta. Arjuni Morgaon, Dist. Gondia.	1) Sanitation in Maher Ghar PHC Pandhari is good. 2) Beneficiary Register is well maintained. 3) Performance of Maher Ghar is good according to total deliveries at PHC.	Ku. Manisha Ingole (PPP Coordinator) 29-12-2017	Instructions given for increase the Performance and maintance of Maher Ghar.	Division	Yes	
3) THO Arjuni Morgaon, , Dist. Gondia.	1) Arjuni Morgaon block includes 5 PHCs where Maher Ghar Scheme in functioning. So discussion with THO Sir about the status of Maher Ghar. 2) Discussion about the physical condition and performance of Maher Ghar. 3) Performance of Mahagaon PHC s Maher Ghar is very poor.		Instructions given for increase the Performance and maintance of Maher Ghar.			
3) PHC Gothangoan, Ta. Arjuni Morgaon, Dist. Gondia.	1)Keys of Maher Ghar is not available. 2) Beneficiary Register is also not available. 3) Performance of Maher Ghar is very Good.		Instructions given to keep increase the Performance of Maher Ghar.			
District Nagpur - DPM						
Nil	Nil	Ku Deepika Gorde DPM	Nil	Nil	Nil	Nil
District Nagpur - M&E OFFICER						
PHC Dhapewad	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 04/12/2017	1. EC & GB Meetings should be conducted within the month of which procedding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	Taluka Level		

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DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 17/12/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 24/12/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nil
District Nagpur - IPHS Co-ordinator						
Nil	Nil	IPHS CO.,Nil	Nil	Nil	Nil	
District Nagpur - Sickle Cell & RKS Co-ordinator						
THO Kamptee	Asha Day Programme	Ku. Prajkta Choudhari SCD & RKS Coordinator 4-12-2017	Celebration of Asha Day Programme	facility level	yes	facility level
THO Ramtek	Asha Day Programme	Ku. Prajkta Choudhari SCD & RKS Coordinator 4-12-2017	Celebration of Asha Day Programme	facility level	yes	facility level

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RH Kalmeshwar	Sickle cell Week Programme	Ku. Prajkta Choudhari SCD & RKS Coordinator 15-12-2017	1.Celebration of Sickle cell Week Programme 2. Attend Testing Camp 3.RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. RKS Expenditure should be done regular	facility level	yes	facility level
PHC Kacharisawanga	1. RKS Expenditure 2. RKS EC GB Meetings	Ku. Prajkta Choudhari SCD & RKS Coordinator 30-12-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2.VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure 3. VHNSC Grant should be Distributed by PFMS 4.GB Meeting in Date 20-11-2017 should not done with coram	facility level	yes	facility level
District Nagpur - QA Co-ordinator						
PHC Takalghat	Preparation for National Level assessment, lab protocols , BMW	Dr.Rajeshwar (DQAC) Dt.01/12/2017	Yes	Facility level/District level	YES	
PHC Makardhokada	Preparation for National Level assessment, lab protocols , BMW outsourcing	Dr.Rajeshwar (DQAC) Dt.02/12/2017	Yes	Facility level/District level	YES	
PHC Makardhokada	Preparation for National Level assessment	Dr.Rajeshwar (DQAC) Dt.03/12/2017	Yes	Facility level/District level	YES	
PHC Makardhokada	NQAS National Level assessment	Dr.Rajeshwar (DQAC) Dt.04/12/2017	Yes	Facility level/District level	Yes	
PHC Makardhokada	NQAS National Level assessment	Dr.Rajeshwar (DQAC) Dt.05/12/2017	Yes	Facility level/District level	Yes	
PHC Takalghat	NQAS National Level assessment	Dr.Rajeshwar (DQAC) Dt.06/12/2017	Yes	Facility level/District level	Yes	

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PHC Takalghat	NQAS National Level assessment	Dr.Rajeshwar (DQAC) Dt.07/12/2017	Yes	Facility level/District level	Yes	
District Nagpur - Asha Co-ordinator						
Tho kamthi		Rajju Paripagar ,ASHA Co(04/12/2017)	Take the Meeting & Done the Review	medical officer	Yes	No
Tho Ramtek		Rajju Paripagar (04/12/2017)	Take the Meeting & Done the Review	medical officer	Yes	No
District Nagpur - Jr.Engineer						
Umred	RFO office Umred visit	Vijay Paunikar (Jr.Engineer) dt. 02/12/17	yes	district level	Yes	No
Umred, Sirsi	RFO office Umred & PHC Sirsi visit	Vijay Paunikar (Jr.Engineer) dt. 04 /12/17	yes	district level	Yes	No
Umred, Sirsi	RFO office Umred & PHC Sirsi visit	Vijay Paunikar (Jr.Engineer) dt. 14 /12/17	yes	district level	Yes	No
Umred	RFO office Umred visit	Vijay Paunikar (Jr.Engineer) dt. 15 /12/17	yes	district level	yes	No
Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 26 /12/17	yes	district level	yes	No
Sirsi, Umred, Panchgaon	PHC Sirsi, Pachgaon & UPHC Umred with EE sir site visit	Vijay Paunikar (Jr.Engineer) dt. 29 /12/17	yes	district level	yes	No
District Nagpur - Jr.Engineer						
Panchgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 12/12/17	yes	PHC Pachgaon site visit	yes	no
Panchgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/12/17	yes	PHC Pachgaon site visit	yes	no
Panchgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 27/12/17	yes	PHC Pachgaon site visit	yes	no
District Nagpur - Jr.Engineer						
Sirsi	PHC Sirsi visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 06/12/17	yes	PHC Sirsi visit	yes	no
Umred	UPHC Umred site visit with Hon. SE sir	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 12 /12/17	yes	UPHC Umred site visit with Hon. SE sir	yes	no
Sirsi	PHC Sirsi visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 15/12/17	yes	PHC Sirsi visit	yes	no
Umred	UPHC Umred site visit with Hon. SE sir	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 21 /12/17	yes	UPHC Umred site visit with Hon. SE sir	yes	no

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Umred	UPHC Umred site visit with Hon. SE sir	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 27 /12/17	yes	UPHC Umred site visit with Hon. SE sir	yes	no
Sirsi, Umred, Panchgaon	PHC Sirsi, Pachgaon & UPHC Umred with EE sir site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 29 /12/17	yes	PHC Sirsi, Pachgaon & UPHC Umred with EE sir site visit	yes	no
District Nagpur - THO						
1) PHC MAKAR DHOKDA	1. Quality Assurance 2. Clenliness 3. BMW	Dr.P. D. PADVE , THO Dt. 02/12/2017	1. OBSERNED FOR NQAS 2. PROCEDURS FOR CLEANLINES 3. PROCEDURS FOR BMW	At Facility by MO	Yes	Facility Level
2) PHC MAKAR DHOKDA	1. QUALITY CONTROLS OVER ALL PROGRAMME	Dr.P. D. PADVE , THO Dt. 04/12/2017	1. HQAS SUPERVISION	At Facility by MO	Yes	Facility Level
3) PHC GUMGAON, PHC TAKALGHAT	1. BMW 2. CLEANLINES 3. MEDICINE EXPIRY	Dr.P. D. PADVE , THO Dt. 05/12/2017	1. INSTRUCTION ABOUT BMO 2. OBSERVED FOR CLEANLINES 3. EXAMINED FOR MEDICINE EXPIRY	At Facility by MO	Yes	Facility Level
4) PHC TAKALGHAT	1. NQAS GOI TEAM EVALUATION 2. LABOUR ROOM EXAMINATION. 3. IEC OBSERVATION	Dr.P. D. PADVE , THO Dt. 06/12/2017	1. OBSERVED FOR NQAS GOI TEAM 2. GAIDED FOR SYSTEM 3. PROMOTED FOR IEC UTILITY	At Facility by MO	Yes	Facility Level
5) PHC TAKALGHAT	1. NQAS GOI TEAM EVALUATION 2. LABOUR ROOM EXAMINATION. 3. IEC OBSERVATION	Dr.P. D. PADVE , THO Dt. 07/12/2017	1. OBSERVED FOR NQAS GOI TEAM 2. GAIDED FOR 7 TRAYS SYSTEM 3. PROMOTED FOR IEC UTILITY	At Facility by MO	Yes	Facility Level
6) SC DIGDOH	1. DELIVERY ROOM 2. CLEANLINES. 3. BMW	Dr.P. D. PADVE , THO Dt. 08/12/2017	1. INSTRUCTED FOR DELIVERY PRACTICES. 2. ADVICED FOR GOOD CLEANLINES 3. ADVICED FOR BMW MANAGMENT	At Facility by ANM/MPW	Yes	Facility Level
7) PHC ADEGAON	1. MEDICINE CHEKOUT 2. ALL NATIONAL PROGRAM REVIEW 3. CLEANLINES	Dr.P. D. PADVE , THO Dt. 09/12/2017	1. EXAMENED FOR MEDICINE EXPIRY 2. REVTEWED OVER ALL NATIONAL PROGRAME 3. EXAMINED FOR CLEANLINES	At Facility by MO	Yes	Facility Level

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8) PHC RAIPUR	1. ORAL HYGIEN CAMPAIGN MONITORARY 2. PMMVY INFORMATION 3. IEC FOR ALL PROGRAMS	Dr.P. D. PADVE , THO Dt. 11/12/2017	1. ADVISED FOR PROPER REPORTING 2. PMMVY INFORMATION GIVEN 3. IEC FOR NEW & OLD PROGRAMS OBSERVED.	At Facility by MO	Yes	Facility Level
District Nagpur - THO Kuhi						
PHC Mandhal	1) Family Planning Camp Arranged. 2) RCH Portal Data Entry . 3) Financial Instruction.	DR. S.R. Nikam THO Kuhi 07/12/2017	1) Instruction given to MO & HA to complete target of Family Planning. 2) Complete 100 % RCH Portal Data Entry to All SC. 3) Do All Head Expd Regularly.	Facility Level	Yes	Nil
SC Rajola	1) Kitakjanya Ajar Survekshan. 2) RCH Portal Data Entry. 3) SC Delivery.	DR. S.R. Nikam THO Kuhi 07/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Increase SC Delivery	Facility Level	Yes	Nil
SC Tarna	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) Family Planning Work	DR. S.R. Nikam THO Kuhi 09/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Completer Target of Family Planning.	Facility Level	Yes	Nil

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PHU Dongargaon	1) OPD, BS, Sputum. 2) PPI. 3) General Cleanliness	DR. S.R. Nikam THO Kuhi 11/12/2017	1) Take 15% BS & 3% Sputum Against OPD. 2) Instruction given to MO, ANM, MPW for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc. 3) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
SC Adam	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) Family Planning Work	DR. S.R. Nikam THO Kuhi 12/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Completer Target of Family Planning.	Facility Level	Yes	Nil
SC Silli	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) Family Planning Work	DR. S.R. Nikam THO Kuhi 12/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Completer Target of Family Planning.	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) Family Planning Work	DR. S.R. Nikam THO Kuhi 13/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Completer Target of Family Planning.	Facility Level	Yes	Nil

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PHC Veltur	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) Family Planning Work	DR. S.R. Nikam THO Kuhi 13/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Completer Target of Family Planning.	Facility Level	Yes	Nil
SC Pachakhedi	1) Kitakjanya Ajar Survekshan. 2) RCH Portal Data Entry. 3) SC Delivery.	DR. S.R. Nikam THO Kuhi 18/12/2017	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Increase SC Delivery	Facility Level	Yes	Nil
PHC Mandhal	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 22/12/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
PHC Veltur	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 22/12/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
PHC Salwa	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 26/12/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
PHC Titur	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 26/12/2017	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
District Wardha - DHO						
Salikala	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 06/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Anji	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 07/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Gual	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 29/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Karanja	Visit to THO, Checkup THO ,Cleanliness ,Overall Monitoring Inspection	District Health Officer 30/12/2017	Visit to PHC Instruction given to staf f	THO level	Yes	No
Ashti	Visit to THO, Checkup THO ,Cleanliness ,Overall Monitoring Inspection	District Health Officer 30/12/2017	Visit to PHC Instruction given to staf f	THO level	Yes	No
Ashti	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 29/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Talaegaon (Tala-)	Visit to PHC, Checkup PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 30/12/2017	Visit to PHC , Instruction given to staf f	PHC level	Yes	No
District Wardha - CS						
SDH Hinganghat	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 05.12.2017	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 08.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 12.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 21.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Deoli	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	Civil Surgeon, Wardha 27.12.2017	Given instructions to MS and Staff	District Level	Yes	-

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District Wardha - RMO						
RH Samudrapur	1. Cleanliness is not observed. 2. Not maintainance of cashbook. 3. No Token system	RMO (OR) , Wardha 02.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO (OR) , Wardha 07.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO (OR) , Wardha 13.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Karanja	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO (OR) , Wardha 16.12.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	RMO (OR) , Wardha 22.12.2017	Given instructions to MS and Staff	District Level	Yes	-
DistrictWardha - DRCHO						
Giroli	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitering Inspection	DRCHO 7/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Nimgaon	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitering Inspection	DRCHO 14/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Sewagram	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitering Inspection	DRCHO 15/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Pulai	Visit to THO, Checkup THO ,Cleanliness ,Overall Monitering Inspection	DRCHO 27/12/2017	Visit to PHC Instruction given to staf f	THO level	Yes	No
Kannmwargram	Visit to THO, Checkup THO ,Cleanliness ,Overall Monitering Inspection	DRCHO 28/12/2017	Visit to PHC Instruction given to staf f	THO level	Yes	No
Akoli	Visit to PHC , Check upP HCC,Cleanliness ,Overall Monitering Inspection	DRCHO 29/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No

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District Wardha - MODTT						
PHC-Sahur	NQAS Visit	MO DTT,04.12.2017	Gaps Identified & Instruction given to Concern	Facility	Yes
PHC-Sahur	NQAS Visit	12/5/2017	Gaps Identified & Instruction given to Concern	Facility	Yes	....
District Wardha - M&E OFFICER						
Taroda	MCTS Data Entry is low, Log book of JSSK is Updated	MNE 05/12/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Anji	DHIS validation error is identify and instruct to remove	MNE 06/12/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Bhidi	Visit To SC, Checkup Cleanliness ,Overall Monitoring Inspection	MNE 07/12/2017	Visit to SC Instruction given to staf f	SC. level	Yes	No
Waifad	Visit to PHC.,Cleanliness ,Overall Monitoring Inspection	MNE 11/12/2017	Visit to Arogya Seva Satra PHC Instruction given to staf f	PHC level	Yes	No
Hinganghat	Visit to THO, Checkup THO ,Cleanliness ,Overall Monitoring Inspection	MNE 19/12/2017	Visit to THO Instruction given to staf f	THO level	Yes	No
District Wardha - THO Hinganghat						
Allipur	PHC Visit	THO Hinganghat,Dr.Prabhakar M.Naik 2.12.2017	Phc Inspection	-	No	No
Subcentre Arvi	Subcentre Visit	Dr.Prabhakar M.Naik 4.12.2017	Subcentre Inspection	-	No	No
Subcentre Sawali wagh	Subcentre Visit	Dr.Prabhakar M.Naik 7.12.2017	Subcentre Inspection	-	No	No
Subcentre Wagholi	Subcentre Visit	Dr.Prabhakar M.Naik 11.12.2017	Subcentre Inspection	-	No	No
Phc Kangaon	PHC Visit	Dr.Prabhakar M.Naik 14.12.2017	Phc Inspection	-	No	No
Subcenre Chanki	Subcentre Visit	Dr.Prabhakar M.Naik 18.12.2017	Subcentre Inspection	-	No	No
Subcentre Ajansara	Subcentre Visit	Dr.Prabhakar M.Naik 21.12.2017	Subcentre Inspection	-	No	No
Subcentre Sirud	Subcentre Visit	Dr.Prabhakar M.Naik 26.12.2017	Subcentre Inspection	-	No	No
Subcentre Chincholi	Subcentre Visit	Dr.Prabhakar M.Naik 28.12.2017	Subcentre Inspection	-	No	No
Phc Burkoni	PHC Visit	Dr.Prabhakar M.Naik 30.12.2017	Phc Inspection	-	No	No
District Wardha - THO Arvi						
PHC Kharangana Mo.	PHC Visit	THO Arvi,Dr.Sangita Zopate 5/12/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 7/12/2017	PHC & SC Visit & Review all indiator health worker	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 9/12/2017	PHC Visit for weekly Meeting & Record Check Take Review all indiator	Block by THO	Yes	
SC Panwadi	Subcentre Visit	Dr.Sangita Zopate 11/12/2017	Subcentre Visit & Give Instruction to ANM live in Head Quarter	Block by THO	Yes	

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PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 13/12/2017	PHC & SC Visit & Review all indiator health worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 16/12/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
SC Malegaon Theka	Subcentre Visit	Dr.Sangita Zopate 18/12/2017	Subcentre Visit & Give Instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Deurwada/Nandpur	SC Visit	Dr.Sangita Zopate 17/11/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 18/11/2017	PHC Visit for weekly Meeting & Record Check Take Review all indiator	Block by THO	Yes	
PHC Jalgaon	PHC Visit	Dr.Sangita Zopate 23/12/2017	PHC Visit for weekly Meeting & Record Check Take Review all indiator	Block by THO	Yes	
PHC Kharangana Mo./Pimpalkhuta	PHC Visit	Dr.Sangita Zopate 27/12/2017	PHC Visit & Review all indiator health worker	Block by THO	Yes	
SC Rasulabad	Subcentre Visit	Dr.Sangita Zopate 29/12/2017	Subcentre Visit & Give Instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 30/12/2017	PHC & SC Visit & Review all indiator health worker	Block by THO	Yes	
District Wardha - THO Ashti						
Ashti	Sub Visit, Grampanchayt Visit	THO Ashti,12/2/2017	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Sahur	No	No
Ashti	PHC Visit	12/4/2017	Chif Ministar Marathon Camp Sahur	PHC Sahur	No	No
Ashti	DHO Wardha	12/5/2017	Tranig	District Wardha	No	No
Ashti	DD Office Nagpur	12/8/2017	Ziro Pandanshi Sabha Nagpur	DD Office Nagpur	No	No
Ashti	Sug Delwadi	12/11/2017	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	Sug Delwadi	No	No
Ashti	DHO Wardha VC	12/14/2017	VC	District Wardha	No	No
Ashti	PHC Visit	12/16/2017	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Sahur	No	No
Ashti	DHO Wardha	12/22/2017	THO Adhawa Sabha	District Wardha	No	No
Ashti	Co Office Wardha	12/28/2017	Co office Wardha	Co Office Wardha	No	No

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Ashti	Sub Thar	12/29/2017	Drugstore Obsrvation, RCH, DHIS, JSSK, JSY, R 15, R16, OPD Card, Clean ness Supr. Average	Sub Thar	No	No
District Wardha - Jr.Engineer						
SDH hinganghat	visit to SDH hinganghat	JE 1, 4/12/2017 ramod Ladekar	for measurment taken	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	6/12/2017 Pramod Ladekar	find out estimated cost for building	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	7/12/2017 Pramod Ladekar	find out estimated cost for building	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	8/12/2017 Pramod Ladekar	find out estimated cost for building	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	9/12/2017 ramod Ladekar	find out estimated cost for building	District level IDW wing	yes	-
RH pulgaon	visit to RH pulgaon	13/12/2017 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC Sukali(st),& palasgaon bai	SC sukali and palasgaon bai	21/12/2017 Pramod Ladekar	Meserment taken for wellness centre	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
DH wardha	visit to DH wardha	JE 2, 4/12/2017 Pravin Kanode	Mscaliouons problem in istituted	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	6/12/2017 Pravin Kanode	find out estimated cost for building	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	7/12/2017 Pravin Kanode	find out estimated cost for building	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	8/12/2017 Pravin Kanode	find out estimated cost for building	District level IDW wing	yes	-
Chandrapur	for model hospital inspection for health institute building survey	9/12/2017 Pravin Kanode	find out estimated cost for building	District level IDW wing	yes	-
UPHC wardha	visit to UPHC bapatwadi	28/12/2017 Pravin Kanode	Mscaliouons problem in istituted	District level IDW wing	yes	-
SC zadgaon	visit to SC zadgaon	30/12/2017 Pravin Kanode	Meserment taken for wellness centre	District level IDW wing	yes	-
District Wardha - Sickle Cell Co-ordinator						
DH Wardha	Sickle cell pts follow up ,record ceek , RKS EC GB meeting status	Ku.Annapurna V. Dhobale ,Sickal Cell Co,12/12/2017	Discuss CS ,ACS, Pharamists , LT ,Councellour	Facility	Yes	No
PHC Mandgaon	RKS EC GB meeting Record check, Sickle cell Testing & pts follow up Planning for 100% expendature	Ku.Annapurna V. Dhobale 27/12/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No

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SDH Hinganghat , NUHM Hinganghat	RKS EC GB meeting Record check, Sickle cell , Electrophoresis Testing & pts follow up Planning for 100% expenditure	Ku.Annapurna V. Dhobale 28/12/2017	Discuss ,MS, ,Pharamists , LT , Clerk,	Facility	Yes	No
Karanja Block	Block level meeting Discuss planning for VHNSC ,PHU , SC 100% Expendature	Ku.Annapurna V. Dhobale 30/12/2017	Discuss , MO ,Pharamists ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha - QA Co-ordinator						
PHC-Sahur	NQAS Visit	QA Co,04.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
PHC-Sahur	NQAS Visit	12/5/2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
PHC-Sahur	Kayakalp Visit	19.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
PHC-Vijaygopal	Kayakalp Visit	19.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Dist. Chandrapur - RH Sawali , PHC Rajoli,	Comprehensive health Facility Survey	26.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Dist. Chandrapur - PHC Antergaon, PHC Bothali	Comprehensive health Facility Survey	27.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Dist. Chandrapur - PHC Bembal, PHC Navargaon	Comprehensive health Facility Survey	28.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Dist. Chandrapur - PHC Chirol, PHC vyal	Comprehensive health Facility Survey	29.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Dist. Chandrapur - PHC- Londali, PHC Jibgaon	Comprehensive health Facility Survey	30.12.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
District Wardha - Asha Co-ordinator						
Kharangna go	1 - ASHA Softwere entry2)Exp Incentive 3)ASHA AwardPrerna Programme	26/12/2017 Ku. Dipali Chandole,Asha Co	Atted the ASHA Survey Prerna Programme and asha incentive review and asha Exp asha head.	Block and Phc Level to block facilorator	yes	

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Aanji	2 - ASHA Software entry 2)Exp Incentive 3)ASHA Award Prerna Programme	30/12/2017 Ku. Dipali Chandole	Attd the ASHA Survey Prerna Programme and asha incentive review and asha Exp asha head.	Phc Level to block faciator	yes	
Karanja	3 - ASHA Software entry 2)Exp Incentive 3)ASHA Award and Prerna Programme	31/12/2017 Ku. Dipali Chandole	Attd the ASHA Survey Prerna Programme and asha incentive review and asha Exp asha head.	Phc Level to block faciator and	yes	
District Wardha - IPHS Co-ordinator						
PHC Sindi Rly	HLL services are started.IEC material displayed in waiting area.faber sindoor services strated.deliveries are not as per norms.IEC Material is not adequate.MTP services are not given.	IPHS CO-ORDINATOR 02/12/2017	IEC material of faber sindoori should be displayed in waiting areas.Delveries are not as per the norms.MTP services should be given by appointingtrained medical officer on call basis.	PHC Level	NO	
RH Samudrapur	smoothly.LSCS services are not as per IPHS norms.Medicine are available.HLL services are porperly given .IEC material are displayed in waiting area. Cleanliness is not properly done	IPHS CO-ORDINATOR 13/12/2017	LSCS services should be given by appointing specialist on call basis.	RH level	No	---
RH karanja	norms.HLL services are started. Record are maintained porperly.MTP services are not given LSCS services are not given. Toll Free Number IEC material is not Displayed in Waiting areas.Record is not complete and porperly maintain.cleanliness is not porperly maintain.	IPHS CO-ORDINATOR 19/12/2017	LSCS services should be given by appointing specialist on call basis. IEC material should be displayed in waiting areas.	RH level	No	---
SDH Arvi	smoothly..Medicine are available.HLL services are porperly given. IEC material areof Toll free number is not displayed in waiting area. Delveries are as per L3 norms. Faber Sindoori services are given.	IPHS CO-ORDINATOR 22/12/2017	IEC material of faber sindoori should be displayed in waiting areas.	SDH Level	No	---
RH Samudrapur	norms. LSCS should be done by calling Speacialist on call basis.norms.HLL services are started. Record are not maintained porperly.cleanlines is not	IPHS CO-ORDINATOR 21/11/2017	All Physical and financial report should be updated. Cleanliness should be maintain porperly.LSCS shuold be strated.	RH level	No	---
District chandrapur	Comprehensive facility survey of model health district.	IPHS CO-ORDINATOR 26/12/2017 to 30/12/2017	Gap analysis for model health district.	Facility Level	No	---

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District Wardha - RBSK Co-ordinator						
KHARANGANA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	RBSK Co,12/1/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team.vehicle payments,	04/12/1207	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team.vehicle payments,	12/6/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team.vehicle payments,	12/8/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
ASHTI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team.vehicle payments,	12/9/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
BHIDI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	12/12/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	12/14/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH LEVEL	Yes	---
HINGANGHAT -WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team.vehicle payments,	12/16/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---

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KHARANGANA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	12/19/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	12/21/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
KARANJA-WARDHA-	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	12/23/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
DORLI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	12/26/2017	cheking students[school,anganwadi] target should achieved	PHC LEVEL	Yes	---
WATHODA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	12/28/2017	cheking students[school,anganwadi] target should achieved	PHC LEVEL	Yes	---
District Wardha - EMS Co-ordinator						
SDH Arvi	Maintenance done of ambulance. Inj. Nalaxone KCL, Fentanyl, IV fluid HES, Isolyte P etc not available at this location.All Medical equipments are in working condition	EMS Co,12/1/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Nalaxone HCL,Fentanyl, Morphine not available at this location.Search Light not in working condition. All Medical equipments are in working condition. All consumable are available.	12/4/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Wadner	Inj. Naloxone HCL, Fentanyl, Fentanyl Paracetamol, syp paracetamol not available. All equipment are in working condition. Oxygenc leakage Problem in Humidifier, All consumable are available	12/5/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	IV fluid HES, Isolyte P, Hemaxyl, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, HES, Tab. Isosorbite Dinitrate, Morphine, etc not available. Maintenance done, Ambulance clean well, all records are updated	12/6/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, Hemaxyl not available. Fumigation with cleaning done on every weekend. All records are updated	12/7/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol,, HES, , morphine, ect Medicine not available in ambulance. All stock records and Patient details records are not updated upto the date. Cleaning is very poor. No Maintenance issue.	12/8/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	PCR form check in that inadquate information are seen. No stamp and signature of doctor over the pcr form. Ambulance not clean. All medicinal stock are available. All equipment are in working condition. All consumable are available.	12/9/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	Ambulance is on maintenace at Nagpur so inspection not done at this location on this date	12/11/2017	...	District Level	Yes	No

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RH Pulgaon	Ambulance is on Maintenance at Jam workshop so inspection not done on this date	12/12/2017	District Level	Yes	No
DH Wardha	Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, Hemaxyl not available. Ambulance is clean. PCR register updated properly . All records are updated. All equipments are in working condition.	12/12/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Arvi	Inj. Nalaxone KCL, Fentanyl, , IV fluid HES, Isolyte P etc not available at this location.All Medical equipments are in working condition.All records are updated	12/13/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	All Medicinal stock are available. All equipment are in working condition but some maintenance work not done yet. All records are maintain properly	12/14/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Ambulance is on call so inspection not done at this location	12/15/2017	....	.....	...	No
RH Samudrapur	PCR form check in that inadquate information are seen. No stamp and signature of doctor over the pcr form. Ambulance not clean. All medicinal stock are available. All equipment are in working condition. All consumable are available.	12/16/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Kharagna	IV fluid HES, Inj. Naloxone HCL, Fentanyl, HES, Tab. Morphine, etc not available. All equipments are in working. All records are maintain properly	12/18/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Nalaxone HCL,Fentanyl, Morphine not available at this location. Charging cable of Search Light not available so search light not in working condition. All Medical equipments are in working condition. All consumable are available. No Maintenance issue. All records are updated	12/19/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Inj. Naloxone HCL, Fentanyl, Inhaler salbutamol, Diclofenac sodium, Tab. Aspirine, inj. Dobutamine, Fentanyl Paracetamol, syp paracetamol not available. All equipment are in working condition.All consumable are available	12/21/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine, ect Medicine not available in ambulance. Records not updated. No maintenance issue. All equipments are in working	12/22/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Karanja	Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine, ect Medicine not available in ambulance. All equipments are in working. All recrods are updated. Cleaning done. All Necessary medicine stock are available. No any maintenance issue.	12/23/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, Calcium carobnate, IV fluid HES, Hemaxyl not available. All records are updated. All equipments are working. No issue of maintenance	12/26/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Pulgaon	Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect Medicine not available in ambulance. Records are updated. No maintenance issure. All equipments are in working. Amubalnce is clean.	12/27/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	Maintenance of ambualnce done on 13/12/2017, Inj. Nalaxone HCL, Fentanyl, Morphine, HES, etc not available at this location. ODS internal pipe is breakdown . All equipment are in working condition. All records are updated.	12/28/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	Maintenance done, medicinal stock like IV fluid HES, Inj. Naloxone HCL, Fentanyl, , HES, Tab. Morphine, etc not available. All equipments are in working. All records are maintain properly	12/29/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
DH Wardha	Maintenance done , Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, not available. Ambulance is clean. PCR register updated properly . All records are updated. All equipments are in working condition.	12/30/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
District Wardha - DEO Hing,						
Sirud	PHC Visit	DEO Hing,Mr.Ritesh s.Kamble Date 4.12.2017	Phc Examined	-	No	No
Gangapur	Subcentre Visit	Mr.Ritesh S.Kamble Date 7 .12.2017	Subcentre Examined	-	No	No
Chincholi	PHC Visit	Mr.Ritesh S.Kamble Date 11.12.2017	Phc Examined	-	No	No
Burkoni	PHC Visit	Mr.Ritesh S.Kamble Date 14.12.2017	Phc Examined	-	No	No
Kangaon	Subcentre Visit	Mr.Ritesh S.Kamble Date 19.12.2017	Subcentre Examined	-	No	No
Arvi	Subcentre Visit	Mr.Ritesh S.kamble Date 22.12.2017	Subcentre Examined	-	No	No
Ajansara	Subcentre Visit	Mr.Ritesh S.kamble Date 27.12.2017	Subcentre Examined	-	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Wardha - Accountant						
Sirud	PHC Visit	Mr.Taufic A.Sheikh,AC Hing Date 4.12.2017	Phc Examined	-	No	No
Gangapur	Subcentre Visit	Mr.Taufic A.Sheikh Date 7 .12.2017	Subcentre Examined	-	No	No
Chincholi	PHC Visit	Mr.Taufic A.Sheikh Date 11.12.2017	Phc Examined	-	No	No
Burkoni	PHC Visit	Mr.Taufic A.Sheikh Date 14.12.2017	Phc Examined	-	No	No
Kangaon	Subcentre Visit	Mr.Taufic A.Sheikh Date 19.12.2017	Subcentre Examined	-	No	No
Arvi	Subcentre Visit	Mr.Taufic A.Sheikh Date 22.12.2017	Subcentre Examined	-	No	No
Ajansara	Subcentre Visit	Mr.Taufic A.Sheikh Date 27.12.2017	Subcentre Examined	-	No	No
District Wardha - DEO Seloo						
PHC Hamdapur	PHC visit	DEO Seloo,Ashwini S Mendhe 02/12/2017	Monthly Meeting for RCH Data Entry, record and Inspection regdring.	Block (Data Entry Operator)		
SC Jaipur	SC visit	Ashwini S Mendhe 07/12/2017	SC Visit record and Inspection regdring to RCH Software.	Block (Data Entry Operator)		
PHC Dahegoan Go.	PHC visit	Ashwini S Mendhe 11/12/2017	SC Visit record and Inspection regdring to CRM Visit	Block (Data Entry Operator)		
DHO Office Wardha,		Ashwini S Mendhe 13/12/2017	PMMVY Training and Meeting in with DHO Sir	Block (Data Entry Operator)		
SC Wadgoan K., CS Office Wardha	SC visit	Ashwini S Mendhe 14/12/2017	SC Visit record and Inspection regdring to RCH Software,JSY And SC Deliveries record checking and VC with Hon.MD Sir about PMMVY	Block (Data Entry Operator)		
DHO Office Wardha, SC Kolgoan	PHC Zadshi	Ashwini S Mendhe 15/12/2017	SC Visit record and Inspection regdring to RCH Software,JSY And SC Deliveries record checking and collected forms of PMMVY	Block (Data Entry Operator)		
DHO Office Wardha, SC Surgoan	SC visit	Ashwini S Mendhe 21/12/2017	PMMVY Data Entry and SC Visit and	Block (Data Entry Operator)		
PHC Hamdapur	PHC Visit	Ashwini S Mendhe 23/12/2017	PHC Visit and rewining Meeting for RCH Data Entry	Block (Data Entry Operator)		
PHC Zadshi,Salaikla	PHC Visit	Ashwini S Mendhe 27/12/2017	PHC Visit and rewining Meeting for RCH Data Entry	Block (Data Entry Operator)		
District Wardha - DEO Samudrapur						
PHC Mandgaon	For RCH Portal Problem's & Biometric Machine Problem	Girish D.Kotambkar 12/12/2017	Discuss For MO,HA,ANM	Block level By THO	Yes	No
Civil Hospital Wardha	For VC	Girish D.Kotambkar 14/12/2017	Discuss For MNE	Block level By THO	Yes	No

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DHO Office, Wardha	For PMMVY Scheme	Girish D.Kotambkar 15/12/2017	Discuss For MNE & SO	Block level By THO	Yes	No
DHO Office, Wardha	For PMMVY Form	Girish D.Kotambkar 16/12/2017	Discuss For MNE & SO	Block level By THO	Yes	No
THO Office Hinganghat	For Sub Center Team Base Intensive Proposal	Girish D.Kotambkar 19/12/2017	Discuss For THO	Block level By THO	Yes	No
District Wardha - AC Samudrapur						
DHO Office, Wardha	For District Level Meeting	AC Samudrapur, Anurvind D.Mokhade 05/12/2017	Discuss For DAM	Block level By THO	Yes	No
DHO Office, Wardha	For PIP Programme	Anurvind D.Mokhade 06/12/2017	Discuss For DAM	Block level By THO	Yes	No
THO Office, Hinganghat	For Office Work	Anurvind D.Mokhade 11/12/2017	Discuss For THO	Block level By THO	Yes	No
THO Office, Hinganghat	For Office Work	Anurvind D.Mokhade 15/12/2017	Discuss For THO	Block level By THO	Yes	No
Sub Cen Nandpur, Bhosa	For Sub Center Record Check	Anurvind D.Mokhade 20/12/2017	Discuss For ANM	Block level By THO	Yes	No
District Wardha - DEO Arvi						
SC Pipari	SC Visit	DEO Arvi, Shilpa D.Burghate 8/12/2017	SC Visit	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 13/12/2017	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 15/12/2017	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 20/12/2017	DHO office Wardha	Block (Data Entry Operator)		
PHC Kharangana Mo.	PHC Visit	Shilpa D.Burghate 21/12/2017	PHC Visit	Block (Data Entry Operator)		
PHC Rohana	PHC Visit	Shilpa D.Burghate 30/12/2017	PHC Visit	Block (Data Entry Operator)		
District Bhandara - DHO						
PHC Pohara	RCH PORTAL data entry not complete. Vaccine stock book register not match.	DHO, Dr. Kamlesh Bhandari, Dt. 2.12.17		PHC & SC	YES	PHC & SC
PHC Kondha, Bhuyar, THO Pauni	EDD EPD List not available. Cleanliness not maintained. HMIS data not verified. PPIUCD performance poor	Dr. Prashant Uikey Dt. 5.12.17		PHC & SC	YES	PHC & SC
PHC Khamari, Karadi	High Risk List not available, HMIS data not verified. RCH PORTAL data entry not complete.	Dr. Prashant Uikey, Dt. 6.12.17		PHC & SC	YES	PHC & SC

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PHC Dhargaon, Pimplgaon	RCH PORTAL data entry not complete. Workplan not generation	Dr. Prashant Uikey , Dt.13.12.17		PHC & SC	YES	PHC & SC
PHC Kondha, SC Adyal	RCH PORTAL data entry not complete. High Risk List not available, Delivery performance low	Dr. Prashant Uikey, Dt.16.12.17				
PHC JAMB, SC Kandri	RCH PORTAL data entry not complete. High Risk List not available, Delivery performance low	Dr. Prashant Uikey, Dt.19.12.17				
PHC Pahela, Asgaon, THO Pauni	RCH PORTAL data entry not complete. High Risk List not available, Delivery performance low	DHO,Dr. Prashant Uikey, Dt.19.12.17				
PHC Salebhat, Murmadi, Sangadi	HMIS Data entry, RCH Portal Improve, PPIUCD Register not started, VHNSC Exp. Less, RI Coverage less, Improve as per Linelist, AEFI Registe mainted, Vaccine wastage	Dr. Prashant Uikey, Dt.27.12.17				
PHC Pahela, Kondha, Bhuyar, Sawarla, Pauni	RCH PORTAL data entry not complete. EDD EPD List not available, Cleanliness not maintend.	Dr. Prashant Uikey, Dt.30.11.17		PHC & SC	YES	PHC & SC
District Bhandara - CS						
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS)dt. 06-12-2017	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.26-12-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PALANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 28-12-2017	1) follow up PWD 2) Department	Facility	Yes	
RH MOHADI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.31-12-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - DRCHO						
PHC Karadi, Jamb	Still Birth Review, Anc registration Review, RCH Portal dataentry Less, HMIS correction, PMMVY Form Filling, PPIUCD Improve	DRHO,Dr.M.P, Mathurkar, Dt. 2.12.17	Taken & advice given	Phc all-Record	YES	SC_Level
PHC Karadi, Jamb	Still Birth Review, Anc registration Review, RCH Portal dataentry Less, HMIS correction, PMMVY Form Filling, PPIUCD Improve	Dr.M.P, Mathurkar, Dt. 22.12.17	advice Given	advice Given	YES	SC_Level

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PHC Andhalgaon	AWW Visit Improve, VCDC Planning, Tubectomy New IUCD Register not maintained, Immunisation coverage less improve	Dr.M.P, Mathurkar, Dt.23.12.17		advice Given Block	YES	SC_Level
PHC Salebhata, Sangadi	HMIS Data entry, RCH Portal Improve, PPIUCD Register not started, VHNSC Exp. Less, RI Coverage less, Improve as per Linelist, AEFI Registe maintained, Vaccine wastage	Dr.M.P, Mathurkar, Dt.29.12.17	Precaution told Oral Health campaign	advice Given Block	YES	PHC Level
PHC Kondha, Bhuyar	HMIS Data entry, RCH Portal Improve, PPIUCD Register not started, VHNSC Exp. Less, RI Coverage less, Improve as per Linelist, AEFI Registe maintained, Vaccine wastage	Dr.M.P, Mathurkar, Dt.30.12.17	Precaution told Oral Health campaign	advice Given Block	YES	PHC Level
District Bhandara - RMO						
RH PAUNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 11-12-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - DPM						
Nagpur	DD office	DPM,Dr R. G. Bure 01/11/2017	Bindunamawali	---	---	---
Nagpur	DD office	Dr R. G. Bure 10/11/2017	Bindunamawali Staff nurse NCD and IFM	---	---	---
Mumbai	IPHS state level meeting	Dr R. G. Bure 15/11/2017	IPHS state level meeting	---	---	---
Nagpur	DD office meeting	Dr R. G. Bure 17/11/2017	DD office meeting DPM,DAM, M&E	---	---	---
Pune	State level workshop PMMVY	Dr R. G. Bure 20/11/2017	State level workshop PMMVY	---	---	---
Mumbai	CPM, DPM,DAM state level meeting	Dr R. G. Bure 24/11/2017	CPM, DPM,DAM state level meeting	---	---	---
HFWTC, Nagpur	DPMU Training	Dr R. G. Bure 28/11/2017	DPMU Training	---	---	---
HFWTC, Nagpur	DPMU Training	Dr R. G. Bure 29/11/2017	DPMU Training	---	---	---
District Bhandara - DAM						
PHC Nakadongari, THO TUMSAR	Cashbook not updated upto NOV 17, Bank Reconciliation not done, Ledger not updated upto NOV 17	DAM,Shri.Rajkumar Lanjewar, 19/12/2017		PHC	Yes	PHC

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District Bhandara - M&E OFFICER						
THO Tumsar, PHC Nakadongari, MMU VISIT Karli	RCH PORTAL DATA entry updation not 100% done. JSY Beneficiary Linlist not available, HIGH RISK list not available	M&E,Smt. Damayanti. Kature 19/12/2017		PHC & SC		PHC & SC
RH PAUNI & THO Pauni	PMMVY Beneficiary Data entry in software Cheking. RCH Portal data entry updation poor in RH	Smt. Damayanti. Kature 30/12/2017		RH	yes	RH
District Bhandara - Jr.Engineer						
Sokoli Block	Survey of HWC	Smt. Ganesh G. Tembhurne Jr. Engineer Dt.5/12/2017	No	No	No	No
Lakhandur Block	Survey of HWC	Smt. Ganesh G. Tembhurne Jr. Engineer Dt.5/12/2017	No	No	No	No
Mumbai	For Estimate TS	Shri Ganesh G. Tembhurne Jr. Engineer Dt.6/12/2017-7/12/17				
Aasgaon	Visit & Checking Final Mearsurment	Smt. Ganesh G. Tembhurne Jr. Engineer Dt.23/12/2017	Yes	Contractor	Yes	No
DH Bhandara	Survey of Cattle trap	Smt. Ganesh G. Tembhurne Jr. Engineer Dt.23/12/2017	No	No	No	No
District Bhandara - Jr.Engineer						
Nakadongari (Lobhi)	Sub center Survey	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.04/12/2017	No	No	No	No
Tumsar (Bamni,Tamaswadi,)	Sub center Survey	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.05/12/2017	No	No	No	No
Mumbai	For Estimate T.S.	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.6/12/2017-7/12/17	No	No	No	No
PHC Chulhad	Visit & Checking for outer plaster	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.8/12/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking for brickwork	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.13/12/2017	Yes	Contractor	Yes	No
Lakhandur	Survey For Sub Center, Taking Premises Mtrs	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.14/12/2017	Yes	Contractor	Yes	No
Lendezari	Survey For Sub Center, Taking Premises Mtrs	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.18/12/2017	Yes	Contractor	Yes	No
Nagpur	For meeting in DD office	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.20/12/2017	No	No	No	No
District Bhandara - BFO						
SDH Sakoli	1) Monthly FMR Report not sent to Civil surgeon office 2)Jsy and Family planning payment pending. 3)Cash book not updated	BFO,Mr.Jitendra Ambade Dt.12.10.2017	Instructed to record keeping employees all pendind work completed immediately	Facility level	Yes	SDH Level

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District Bhandara - Sickle Cell Co-ordinator						
1) Tho sakoli & Phc Gondumri	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sicklell cell,Sangita Gondane 14/12/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, Mo	YES	NO
2) Tho Tumsar & Phc Nakadongri	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sangita Gondane 19/12/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, , Mo	YES	NO
3) Tho Lakhni & Phc Kesalwada	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Availible 5) IDCF Progrmme able.	Sangita Gondane 27/12/2017	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO
District Bhandara - DCM						
Tho Bhandara,Mohadi & Tumsar	Asha Day	C.D Barai,DCM Date- 02/12/2017	.....	...	..	..
PHC Ashgaon,Sc Walani & Village ShiwaniBandha	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 08/12/2017	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	1) Phc-MO & BF Match 2) Sc- LHV Village Asha 3)	Yes	PHC ,Sc & Village
Phc Kondha,Sc & Village Adyal	Ncd Visite Taide Madam 1) NCD Forma & Ragister Not Updet	C.D Barai,DCM Date- 16/12/2017	NCD Forma & Ragister Updet withen one Week	1) Phc-MO & BF Match 2) Sc- LHV Village Asha 3)	Yes	PHC ,Sc & Village
Tho,Rh Mohadi & Tumsar	NCD Training	C.D Barai,DCM Date- 21/12/2017	...	....	..	.....
Phc Pimpalgaon & Pohara	1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update 3) Year 2017-18 Incentive Guidline Not Provaid by Asha	C.D Barai,DCM Date- 26/12/2017	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly 3)Year 2017-18 Incentive Guidline Provaid by Asha withen Two Days	2)Phc-Mo,LHV & Bf	No	PHC
Phc Dighori & Barawa	1) Software Entry Not Completed Month Of November 2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 27/12/2017	1) Software Entry Completed Month Of Month Of November Withen 4 Days 2) Asha Softwere, performance,Payment, Update as Erlyar as Possible3) VHNSC Record & HBNC Form Update one Week	2)Phc-Mo,LHV & Bf	No	PHC

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Phc Khamari & Pahela	1) Infunt Death High in Phc Khamari Comparision all Phcs 2) HBNC Form Not Update 3) Year 2017-18 Incentive Guidline Not Provoid by Asha	C.D Barai,DCM Date- 28/12/2017	1) Infunt Death Control in next three Month 2) HBNC Form Update Monthly 3) Year 2017-18 Incentive Guidline Provoid by Asha withen Two Days	Taluka-Tho Accountant & BCM	Yes	Taluka
District Bhandara - Ayush Officer						
SDH Sakoli	1) Ayush Camp Preparation 2) Contingency expenditure not booked 3) IPHS Specialist Performance report not sent	AYUSH,Dr Bhaskar Khedikar 22/12/2017	1) Ayush Camp Planeed 2) Contingency expenditure to Be booked 3) IPHS Specialist Performance report to send every month	MS	Yes	NO
RH PAUNI	1) Ayush Camp Preparation 2) Contingency expenditure not booked 3) IPHS Specialist Performance report not sent	Dr Bhaskar Khedikar 30/12/2017	1) Ayush Camp Planeed 2) Contingency expenditure to Be booked 3) IPHS Specialist Performance report to send every month	MS	Yes	NO
Distirct Bhandara - RBSK Co-ordinator						
SAKOLI	1)pending heart sergery 2) rbsk softwere entry 3) school check up	RBSK CO,12/4/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLETE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
lakni	1)pending heart sergery 2) rbsk softwere entry 3) school check up	12/9/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLETE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block

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TUMSAR	1)pending heart sergery 2) rbsk softwere entry 3) school check up	12/13/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
MOHADI	1)pending heart sergery 2) rbsk softwere entry 3) school check up	12/17/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
PAUNI	1)pending heart sergery 2) rbsk softwere entry 3) school check up	12/27/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
Distirct Bhandara - Arsh Co-ordinator						
Sdh Sakoli	arsh clinic opd improved	ARSH CO ,12/12/2017	clinic improved Instruction	District	yes	District
Rh Pauni	arsh clinic opd improved	12/15/2017	clinic improved Instruction	District	yes	District
Sdh Tumsar	arsh clinic opd improved	12/18/2017	clinic improved Instruction	District	yes	District

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District Bhandara - THO Bhandara						
Phc Pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara,12/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	12/7/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	12/8/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	12/12/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	12/13/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Sub Center kardha	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	12/17/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted 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
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	12/21/2017	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Distirct Bhandara - THO Mohadi						
PHC Karadi, Jamb	FP Paper Implement, RCH Portal Data entry Work Less, Institutional Delivery less, PPIUCD Less, RCH Register incloplet, Vital Drug & Emergency kit not available	Dr.M.P. Mathurkar, THO Mohadi 22.12.17	Instruction Given	Instruction Given	YES	PHC Level
PHC Andhalgaon	AEFI Register not mainted, PIP not prepared, Stillbirth, infant review not taken reporting less	Dr.M.P. Mathurkar, THO Mohadi 23.12.17	Instruction Given	Instruction Given	YES	PHC Level
PHC Betala, Warthi	HMSI Validation not done, FP Camp need to be started, Vaccine vasteage , Zero dose & Hepatites B Not give, PPIUCD Registe not completed, AWW Chekup	Dr.M.P. Mathurkar, THO Mohadi 27.12.17	Instruction Given	Instruction Given	YES	PHC Level
District Bhandara - THO Tumsar						
PHC Dewadi, Sc-Kharbi,Paraswada	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (07.12.2017)	Instrucation Given	PHC Dewadi, Sc-Kharbi,Paraswada	YES	NO
PHC Lendezari, Sc-Rongha,Bagheda	Record Not Updated, Stock Book Not Updated,Delivery performance Poor,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (12.12.2017)	Instrucation Given	PHC Lendezari, Sc-Rongha,Bagheda	YES	NO
PHC Gobarwahi, Sc-Sitasawangi,Mitewani	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratididhi Report not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (15.12.2017)	Instrucation Given	PHC Gobarwahi, Sc-Sitasawangi,Mitewani	YES	NO
PHC Nakadongari, Sc-Mahalgaon,Chikhla	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (21.12.2017)	Instrucation Given	PHC Nakadongari, Sc-Mahalgaon,Chikhla	YES	NO

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PHC Chullhad, Sc-Wahani,MohadiKhapa	Partograph,Water Quality,SC Delivery Poor Performace, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (27.12.2017)	Instrucation Given	PHC Chullhad, Sc-Wahani,MohadiKhapa	YES	NO
District Bhandara - THO Pauni						
Bhuyar PHC	Vaccine Stock book not updated,Pulse Polio 2018 Action Plan not Submitted Taluka Level,Institutional Delivery are less.	Dr.V.P.Meshram (05 December 2017),THO Pauni	Instrucation given for Impraeement of Work.	Block	No	
Sawarla PHC	Institutional Delivery are less,Pulse Polio 2018 Action Plan not Submitted Taluka Level,NHM Grand Expenditure Very Less .	Dr.V.P.Meshram (09 December 2017)	Instrucation given for Impraeement of Work.	Block	No	
Kondha PHC	Pulse Polio 2018 Action Plan not Submitted Taluka Level,Family Planning Expenditure Unsatisfied,Jsy Beneficiary Register Not Update	Dr.V.P.Meshram (12 December 2017)	Instrucation given for Impraeement of Work.	Block	No	
Asgaon PHC	Free Diet & JSY Beneficiary Register Not Update,Institutional Delivery are less,Oral Health Acitivity work Unsatisfied.	Dr.V.P.Meshram (23 December 2017)	Instrucation given for Impraeement of Work.	Block	No	
Kondha PHC	Leprosy Patient Record Not Update,Instruct for PMMVY Forms ,Oral Health Acitivity work Unsatisfied.	Dr.V.P.Meshram (26 December 2017)	Instrucation given for Impraeement of Work.	Block	No	
District Bhandara - THO Sakoli						
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	THO Sakoli,12/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	12/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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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 maintened,Cash Book,Leger Book Maintened	12/8/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/13/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Chandori	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/14/2017	Asked to modify the labour room according to Protocol & Guidline under Kaykalp . Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Sendurwafa	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	12/15/2017	LCDC Central Team Visit with Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/18/2017	LCDC Visit with Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened 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 Sangadi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/19/2017	LCDC Visit with 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 Pindkepar	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/20/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Bampewada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/21/2017	LCDC Visit with 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 Vihirgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/26/2017	LCDC Visit with 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 Palasgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/27/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 parsodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	12/29/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
District Bhandara - THO Lakhani						
PHC MURMADITUP		THO Lakhani,Dr.R.D.Shande13/12/2017	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC DIGHORI			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 PALANDUR			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite 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.R.D.Shande 16/12/2017	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 & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC SOMALWADA			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 LAKHORI			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	Block	yes	
PHC POHARA		Dr.R.D.Shande 20 /12/2017	increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC CHANNA			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 JEVNADA			Hbnc visit, Health Education,about school dengu awarness,sam mam child information Clean sourding area	Block	yes	

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PHC PIMPALGAON		Dr.R.D.Shande 22/12/2017	increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC MARHEGAON			Hbnc visit, Health Education,about school dengu awarness,sam mam child information & give informatim PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC KESALWADA			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	

District Bhandara - THO Lakhandur

PHC Dighori	1) Clening TimeTable Not Maintaned 2) Taillet Bathroom Was Dirty	THO Lakhandur,12/4/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Barwha	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	12/7/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Sarandi,	1)Taillet Bathroom Was Dirty	12/12/2017	Protocols were make them available	PHC Level By MO	Yes	No
SC Soni	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	12/16/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No

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SC Bothali	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	12/20/2017	Action Taken in MO PHC	Facility level By MO District level By DHO SC Level By ANM	Yes	No
SC Dahegaon	1) Regular ANM Trasfered Out 2) MCTS Work Poor	12/22/2017	1) workplan generation at facility level 2) inform to THO office	1) District Level By DHO 2) Block Level By THO	Yes	No
SC Bhagdi	1) R-15 Register not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	12/26/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Jaitpur	1) Stock Registrar not Complet Fill 2) Dots Form not Fullfil	12/28/2017	Action Taken in MO PHC	PHC Level	Yes	No
Distirt Gondia - DAM						
PHI Nagpur	Visit to PHI Nagput to attend meeting which is taken byMD NHM Mumbai.	DAM,Sanket Morghare 11/12/2017			Yes	
RH Sadak Arjuni	Visit to RH Sadak arjuni , Record not updates, Cashbook vouchers not updates. Cash book 16-17of RKS & NRHM was verified	Sanket Morghare 23/12/2017	Discused with all PHC staff and instructed for the same. Instructed to staff to bridge the gaps,	Discused with the MO regarding proper maintance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintanance of free diet bills. Instruct regarding RCH Portal. & everyone should call HACC call enter. Discuss regarding payment of JSY thourhg PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well aquinted as well.	Yes	No
District Gondia - QA Co-ordinator						
PHC Shenda	Visit to PHC regarding Kayakalp District level Assessment. MO was present along with Staff.	Dr Satyendra Shukla 06/12/2018	All lacunas discused with MS. Discused about some minor gaps and wash activity.	Institute Level by resspective MO and Staffs	Yes	Institute Level
RH Amgaon	Visit to PHC regarding NQAS Activities. MS was present along with Staff. Toilets Cleanliness need to be improvement. KPI reporting was not getting done. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 15/12/2020	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	Institute Level
PHC Ekodi	Visit to PHC regarding NQAS Activities. MO was present along with Staff. Traing given to the Staffs regarding BMW Spill MAngment, 5S' HAnd washing ECT. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not getting done.	Dr Satyendra Shukla 16/12/2020	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	Institute 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 Dasgaon	Visit to PHC regarding Kayakalp along with DHO Sir. MO was present along with Staff.	Dr Satyendra Shukla 19/12/2021	All lacunas discussed with MO/MS. Discussed about some minor gapps.	Visit to RH/SDH/PHC for Model District Assessment in Chandrapur district. All the reports was submitted to districts.		
District Chandrapur	Visit to RH/SDH/PHC for Model District Assessment in Chandrapur district.	Dr Satyendra Shukla 26/12/2022	All lacunas discussed with MO/MS. Discussed about some minor gapps.			
District Chandrapur	Visit to RH/SDH/PHC for Model District Assessment in Chandrapur district.	Dr Satyendra Shukla 27/12/2023	All lacunas discussed with MO/MS. Discussed about some minor gapps.			
District Chandrapur	Visit to RH/SDH/PHC for Model District Assessment in Chandrapur district.	Dr Satyendra Shukla 28/12/2024	All lacunas discussed with MO/MS. Discussed about some minor gapps.			
District Chandrapur	Visit to RH/SDH/PHC for Model District Assessment in Chandrapur district.	Dr Satyendra Shukla 29/12/2025	All lacunas discussed with MO/MS. Discussed about some minor gapps.			
District Chandrapur	Visit to RH/SDH/PHC for Model District Assessment in Chandrapur district.	Dr Satyendra Shukla 30/12/2026	All lacunas discussed with MO/MS. Discussed about some minor gapps.			
District Gondia - Ayush Officer						
PHI Nagpur	Visit to PHI Nagput to attend meeting which is taken byMD NHM Mumbai.	Dr.Meena.Watti Dist Ayush Officer 11/12/2017				
Visit to PHC Ekodi	At PHC to supervision to AYUSH Cell .Harbal garden maintain. AYUSH MO PHU Murdada is present at Visit time	Dr.Meena.Watti Dist Ayush Officer 16/12/2017	Discuss with MO	District level	Yes	No
SC Fulchur and THO Office gondia.	Visit to THO Office Gondiya and SC Fulchur At SC Both ANM was not present at visit time .both was going to visit operated patient.	Dr.Meena.Watti Dist Ayush Officer 29/12/2017	Discuss with THO	THO level		
Visit to RH AMGAON	Visit to Rh Amgaon .Rh Amgaon was neat and clean.IEC was present . MS and AYUSH MO Was present at visit time .	Dr.Meena.Watti Dist Ayush Officer 30/12/2017	Discuss with MS and AYUSH MO .Give instruction about Panchkarma treatment and advise to take a 3rd camp of AYUSH	District level	Yes	No
District Gondia - IPHS Co-ordinator						
Nagpur	Review meeting with respected MD sir	IPHS Coordinator,Dr.Swarn rekha upadhyay 11/12/2017				
Chanrapur	Facility survey of 18 institution in chandrapur	Dr.Swarn rekha upadhyay 26/12/2017 to 30/12/2017	Discuss with concern MO and staff	District level	No	District
District Gondia - Sickle Cell & RKS Co-ordinator						
Visit To RH Goregao	Visit to RH Goregao to check the sickle patient treatment list and BT list, and medicine availability .	District Sicklecell/ RKS Co-ordinato r 04/12/2017	Discuss with CS Sir RMO	DH level	Yes	No

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Visit To Kts Hospital	Visit to Sickle cell to discuss about availability medicine and treatment to admite paitent	District Sickleccl/ RKS Co-ordinato r 06/12/2017	Discuss with RMO and CS Sir	District level.Call to state level for Medicine.	Yes	No
Visit to KTS Hospital	Visit to telemedicine cell to discuss about manager and ss paitent vc take and medicine and treatment at Telemedicne.	District Sickleccl/ RKS Co-ordinato r 16/12/2017	Discuss with MS and CS	District level	Yes	No
Visit to RH AMGAON	Visit toRH Amgaon hospital to talk about sickleccl day care unit in hospital. and also Blood transfution to sickle cell patients.	District Sickleccl/ RKS Co-ordinato r 30/12/2017	Discuss with MS and CS	District level		
District Gondia - FMG ACC						
PHC Chopa	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 08.12.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		
PHC Ekodi	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 16.12.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
RH Amgaon	At visit time clark not present at RH. So unable to see financial report.	Mrs ALKA Mishra FMG ACC 30/12/2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
District Gondia - THO Arjuni Mor.						
PHC Dhabpepauni, PHC Gothangaon	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari Taluka Health Office Arjuni Mor.Block Accountant,04/12/2017 & 10.45 PM		Yes	Block and By THO	Yes
PHC Keshori	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	06/12/2017 & 2.30 PM		Yes	Block and By THO	Yes
SC Kumbhitola, Sub Barabhati, Sc gothangaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	15/12/2017 & 12.00 PM		Yes	Block and By THO	Yes

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PHC Gothangaon, RH Navegaonbandh	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	16/12/2017 & 1.30 PM		Yes	Block and By THO	Yes
PHC mahagaon, SC mahagaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	20/12/2017 & 01.00 PM		Yes	Block and By THO	Yes
DHO office Gondia, SBI Gondia	Office letter & bank challan	26/12/2017 & 09.00 AM				
SC Kumbhitola, Sub Barabhati, Sc Mungali, SC Kahnoli	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	29/12/2017 & 12.30 AM		Yes	Block and By THO	Yes
District Gondia - DEO						
PHC Channabakti, SC Dongagaon, SC Bondgaondevi, SC Bhivkhidaki	Child Death & Still Birth Verify, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	Taluka Health Office Arjuni Mor. DEO,02/12/2017 & 12.15 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Dhabepawani, SC Zasinagar, SC Kanholi, SC Nawegaonbandh	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	11/12/2017 & 11.30 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
KTS Gondia	Video Conferanace (pmmvy Meeting)	14/12/2017 & 01.30 PM	Shri D.B.Bokade, Programme Assistant			
DHO Office Gondia	PMMVY, HMIS & RCH Portal Training	15/12/2017 & 10.00 AM	Shri D.B.Bokade, Programme Assistant			

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PHC Mahagaon, SC Yerandi , SC Tadgaon, SC Mahurkuda	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	20/12/2017 & 01.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Korambhitola, SC Wadegaon, SC Budhewada, SC Dhabetekadi	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	26/12/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Gothangaon SC Pratapgadh, SC Gothangaon, SC Kumbhitola	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	27/12/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Keshori, SC Rajoli, SC Ilada, SC Parastola	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	28/12/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
District Gondia - DCM						
PHC Gothangaon	PHC & SC Visit & ASHA Record Check	Shri Z.B.Gaykwad Block Community Mobilizer (Asha),BCM Morgaon Arjuni,02/12//2017 &10.30 AM		Yes	Block and By THO	Yes
PHC Korambhitola, Village- Yegaon, Janawa	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	06/12//2017 &10.30 AM		Yes	Block and By THO	Yes
Phc- Korambhitola, Mahagaon	Oral Health Programme Checking For Phc & SC level	08/12//2017 &10.30 AM		Yes	Block and By THO	Yes
District Chandrapur- DHO						
Ballarpur, Gadchandur	Visit to THO Ballarpur, attending ASHA Program to Gadchandur	Dr.Shriram Gogulawar DHO, 01/12/2017	Visit & attending program	Block level		
DDHS Nagpur	Review meeting	Dr.Shriram Gogulawar DHO, 12/12/2017	Attending meeting	--		
Rajoli, Wadhona, Talodhi	PHC visit, FP Program review & ANM review	Dr.Shriram Gogulawar DHO, 13/12/2017	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
Durgapur	PHC visit	Dr.Shriram Gogulawar DHO, 16/12/2017	Visit & review	Block level		
Mul, Wasera, Mohadi	TMO/PHC visit & review of Health Programs	Dr.Shriram Gogulawar DHO, 20/12/2017	Visit & review	Block level		
Madheli, Nagri	PHC visit, FP Program review, ANM review & instruction	Dr.Shriram Gogulawar DHO, 21/12/2017	Visit & review	Block level		
Wandhri, Tadali, Bhadrawati, Dongargaon, Warora	ZP School visit & information, SC/PHC/TMO visit & OA institutes visit	Dr.Shriram Gogulawar DHO, 28/11/2017	Visit & review	Block level		
Chiroli, Mul, Maroda, Chandrapur	TMO/PHC visit & QA institutes visit	Dr.Shriram Gogulawar DHO, 29/11/2017	Visit & review	Block level		
District Chandrapur- DRCHO						
SFWB, Pune	FP Workshop	Dr.Sandip Gedam, DRCHO, 04/12/2017	Attending Workshop	--		
THO Ballarpur, Durgapur	BCM Interview & NQS Verification	Dr.Sandip Gedam, DRCHO, 16/12/2017	Interview & Verification	Block level		
PHC Ghuggus	PHC Visit	Dr.Sandip Gedam, DRCHO, 11/12/2017	Visit & review	Block level		
PHC Chiroli	PHC Visit	Dr.Sandip Gedam, DRCHO, 12/12/2017	Visit & review	Block level		
PHI Nagpur	Reappropriation meeting	Dr.Sandip Gedam, DRCHO, 19/12/2017	Attending meeting	--		
PHC Madheli	NQS Verification	Dr.Sandip Gedam, DRCHO, 21/12/2017	Verification	Block level		
THO Nagbhid, Bramhapuri	DHAP Workshop, Radiologist meeting	Dr.Sandip Gedam, DRCHO, 29/12/2017	Attending workshop & meeting	Block level		
District Chandrapur- DPM						
Nagpur	Review meeting	Shri.Shrinivas Mulawar, DPM, 12/12/2017	Attending meeting	--		
Nagpur		Shri.Shrinivas Mulawar, DPM, 19/12/2017				
Bramhapuri		Shri.Shrinivas Mulawar, DPM, 28/12/2017		--		
District Chandrapur- Dy.Engineer						
NAGPUR	Tender Opening	Nilesh Khade Dy. Engineer 04.12.2017	For tender opening Purpose			
Mandava,Nanda,PHC Survey For Model Health District	Site visit for Model Health District Programme at various institute	Nilesh Khade Dy. Engineer 07.12.2017	Insection & collecting the data of various SC,PHC,SDH,RH building under Model Health District Programme			
Jiwati,Shegaon,Gadchander PHC Survey For Model Health District	Site visit for Model Health District Programme at various institute	Nilesh Khade Dy. Engineer 08.12.2017	Insection & collecting the data of various SC,PHC,SDH,RH building under Model Health District Programme			

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Visapur PHC Survey For Model Health District	Site visit for Model Health District Programme at various institute	Nilesh Khade Dy. Engineer 10.12.2017	Insection & collecting the data of various SC,PHC,SDH,RH building under Model Health District Programme			
PHC Chichpalli,SDH Mul	For Site Inspection.	Nilesh Khade Dy. Engineer 13.12.2017	Inspection of site works with S.E. Sir & E.E. Sir			
PHC Bembal	For Site visit	Nilesh Khade Dy. Engineer 15.12.2017	For measurement			
PHC Saori,UPHC Bhadravati,PHC Tadali	For Work Site Inspection.	Nilesh Khade Dy. Engineer 16.12.2017	Inspection of dismanteling works &Inspection of site works			
Nagpur	For Technical sanction	Nilesh Khade Dy. Engineer 18.12.2017	T.S. of PHC Bembal			
Nagpur	DTP Submission	Nilesh Khade Dy. Engineer 22.12.2017	Approval For D.T.P. of PHC Bembal			
Chandrapur to Nagpur	PIP submission	Nilesh Khade Dy. Engineer 31.12.2017	Submission of Model Health Dist. PIP			
Nagpur to Mumbai	PIP submission	Nilesh Khade Dy. Engineer 31.12.2017	Submission of Model Health Dist. PIP			
District Chandrapur- Jr.Engineer						
Saori	PHC Saori	Dhiraj D. kasarlewar Junior Engineer 02.12.2017	PHC Saori For Checking at PCC Work			
Gangalwadi	PHC Gangalwadi	Dhiraj D. kasarlewar Junior Engineer 04.12.2017	Inspection of site works			
Gadchandur,Patan,Shegaon,For Model Health District Programme	Site visit for Model Health District Programme at various institute	Dhiraj D. kasarlewar Junior Engineer 07.12.2017	Insection & collecting the data of various SC,PHC,SDH,RH building under Model Health District Programme			
Ballarpur,Kalmana,Kot hari,Korpana,Nanda	Site visit for Model Health District Programme at various institute	Dhiraj D. kasarlewar Junior Engineer 08.12.2017	Insection & collecting the data of various SC,PHC,SDH,RH building under Model Health District Programme			
Brahmapuri	Site visit for Model Health District Programme at various institute	Dhiraj D. kasarlewar Junior Engineer 09.12.2017	Insection & collecting the data of various SC,PHC,SDH,RH building under Model Health District Programme			
Visapur,	RH Visapur	Dhiraj D. kasarlewar Junior Engineer 10.12.2017	Inspection of site works			
Saori	Site Visit for PHC Saori	Dhiraj D. kasarlewar Junior Engineer 12.12.2017	Inspection of Foundation works			
PHC Tadali & PHC Saori	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 14.12.2017	Inspection of Foundation works			
Nagpur	For Technical sanction	Dhiraj D. kasarlewar Junior Engineer 18.12.2017	For Technical sanction for PHC Bembal			

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Nagpur	NAGPUR MEETING	Dhiraj D. kasarlewar Junior Engineer 19.12.2017	For Assembly Meeting			
NAGPUR	NAGPUR MEETING	Dhiraj D. kasarlewar Junior Engineer 20.12.2017	For Assembly Meeting			
NAGPUR	For D.T.P.	Dhiraj D. kasarlewar Junior Engineer 21.12.2017	For Preparation of D.T.P. of PHC Bembal			
PHC Tadali & UPSC Bhadravati & Saori	Site Visit	Dhiraj D. kasarlewar Junior Engineer 24.11.2017	Inspection of site works			
PHC Tadali & UPSC Bhadravati	Site Visit	Dhiraj D. kasarlewar Junior Engineer 25.11.2017	Inspection of site works			
Chandrapur to Nagpur	PIP submission	Dhiraj D. kasarlewar Junior Engineer 31.12.2017	Submission of Model Health Dist. PIP			
Nagpur to Mumbai	PIP submission	Dhiraj D. kasarlewar Junior Engineer 31.12.2017	Submission of Model Health Dist. PIP			
District Chandrapur- Jr.Engineer						
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 02.12.2017	Inspection of Foundation works			
chandrapur & bhadravati	New construction of UPHC at Bhadravati & Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 05.12.2017	Inspection of site works			
Warora	New construction of PHC building at Tadali and Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 08.12.2017	Inspection of site works			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 12.12.2017	Inspection of Foundation works			
chandrapur & bhadravati	New construction of UPHC at Bhadravati & Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 14.12.2017	Inspection of site works			
chandrapur	Renovation of day care unit DH	Ravina V. Randive Junior Engineer 16.12.2017	Inspection of site works			
chandrapur & bhadravati	New construction of UPHC at Bhadravati & Renovation of day care unit DH	Ravina V. Randive Junior Engineer 18.12.2017	Inspection of site works			
chandrapur	Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 26.12.2017	Inspection of site works			
Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 28.12.2017	Inspection of site works			
chandrapur	Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 30.12.2017	Inspection of site works			
District Chandrapur- Asha Co-ordinator						
Tmo Office Korpana	1) Different Compentation Arrange In Programme. 2)All ASHA & BF Present In Programme 3) All Programme Arrangement Good	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 1/12/2017	1 DEC. ASHA Day Programme Arrange In Tmo Office Korpana. Different Compentation, & Other Programme Arrange In ASHA Day Programme.	Block	Yes	No
Tmo Office Ballarpur	1) Arrange Programme In Panchayat Samiti. 2)All ASHA & BF Present In Programme 3) All Programme Arrangement Good	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 2/12/2017	1 DEC. ASHA Day Programme Arrange In Tmo Office Ballarpur. ASHA Awarded In Programme. Rangoli & Other Compentation Arrange In Programme.	Block	Yes	No

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HFWTC & PHI	1) Monthly Review Meeting Taken By State Prog. Officer. 2) Circle Review Meeting Taken By MD Sir,3) All Programme Related Review In Meeting.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 12/12/2017	ASHA Appoinment, ASHA Training, ASHA Remaining Incentive , ASHA Other Dipartment Incentive Review In Meeting. & Other Issue Discuss In meeting	State/District	Yes	State/ District
Aarogya Bhawan, Mumbai.	1) ASHA Re-Appropriation Submit In State Office. 2) Unpaid Exped. Saving In Re-Appropriation 3) Additional Budget Mention In Re-Appropriation.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 18/12/2017	Re- Appropriation Final By State Level Prog. Officer, March 2018 Up to Unspent Exped. Saving & Additional Budget Dimand In Re-Appropriation.	District	Yes	No
District Chandrapur- PCPNDT Legal Advisor						
Nagpur PHI	attend NHM district level meeting	Civil surgeon sir / 12.12.2017		NA	NA	NA
District Chandrapur- Cold Chain Technician						
Navegaon Pandav, Balapur Wadhona	New ILR & DF installation	Shri.Sandeep Sahare 06-12-17	New ILR & DF installation Done	Phc Level	Yes	
Jibgaon, Bothali, Mudza, Vyahad	New ILR installation	Shri.Sandeep Sahare 13-12-17	New ILR installation Done	Phc Level	Yes	
Patan ,Jiwati ,Naranda	New ILR installation	Shri.Sandeep Sahare 14-12-17	New ILR installation Done	Phc Level	Yes	
Kalmana, Dhaba, Bembal	New ILR installation	Shri.Sandeep Sahare 16-12-17	New ILR installation Done	Phc Level	Yes	
Madheli,Bhisi, SDH Chimur	New ILR installation	Shri.Sandeep Sahare 18-12-17	New ILR installation Done	Phc /SDH Level	Yes	
Maroda, Mendaki, Gunjewahi	New ILR installation	Shri.Sandeep Sahare 20-12-17	New ILR installation Done	Phc Level	Yes	
Durgapur	New ILR installation	Shri.Sandeep Sahare 21-12-17	New ILR installation Done	Phc Level	Yes	
Phc Kosarsar	DF not working Properly	Shri.Sandeep Sahare 23-12-17	DF Repaired	Phc Level	Yes	
Phc Mandava	DF not working Properly	Shri.Sandeep Sahare 30-12-17	DF Repaired	Phc Level	Yes	
District Chandrapur- Ballarpur THO						
SC -Manora	1) RCH data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale THO 05/12/2017	yes	SC	NO	at ANM level
PHC-Visapur	done 2) Family planning Program 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 0 8/12/2017	yes	PHC	NO	at MO phc level

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PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Family planning Program	Dr. Prakash M. Nagrale THO 13/12/2017	yes	PHC	NO	at MO phc level
PHC kalmana	1)) RCH data entry not done 2) Family planning Program 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 15/12/2017	yes	PHC	NO	at MO phc level
SC -Palasgaon	1) RCH data entry not done 2)SC over all work ok 2) stock book Medicien entry notUpdated	Dr. Prakash M. Nagrale THO 19/12/2017	yes	PHC	NO	at ANM level
SC- Nandgeo pode	1 RCH data entry done upadation done 2)SC over all work ok 2) Delivery room not clean	Dr. Prakash M. Nagrale THO 21/12/2017	yes	PHC	NO	at ANM level
Bamni-Grampanchant	1)Clorination Rejistar not updated 2)bleeching pouder is no 3) ot valu purification investication	Dr. Prakash M. Nagrale THO 03/12/2017	yes	Grampanchant	Yes	at bdo level
SC -Manora	1) RCH data entry not done 2)audit compalaince no submit 3) New PHC and Other work	Dr. Prakash M. Nagrale THO 23/12/2017	yes	SC	NO	at ANM level
Itoli-Grampanchant	1)Clorination Rejistar not updated 2)bleeching pouder is no available 3) ot valu purification investication	Dr. Prakash M. Nagrale THO 27/12/2017	yes	Grampanchant	Yes	at bdo level
District Chandrapur- Ballarpur A/C						
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 05/12/2017	-	PHC	NO	-
PHC-Kalmana	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 12/12/2017	-	sc	NO	-
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 18/12/2017	-	PHC	NO	-

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District Chandrapur- Ballarpur DEO						
PHC kothari	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 14/12/2017	-	phc	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 17/12/2017	-	PHC	NO	-
PHC kalmana	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 20/12/2017	-	PHC	NO	-
District Chandrapur- Ballarpur BCM						
Navi Daheli	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 04/12/2017	-	Village	NO	
Kalmana	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 08/12/2018	-	PHC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 13/12/2019	-	PHC	NO	
kothari	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 21/12/2020	-	PHC	NO	
kothari	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 27/12/2021	-	PHC	NO	
District Chandrapur- THO Bhadrawati						
Ghodapeth	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-04/12/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-05/12/2017	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. Rajgopal (THO), Date:-06/12/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-07/12/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Cheqtirawanja, Ghonad, Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-08/12/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

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PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-13/12/2017	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. Rajgopal (THO), Date:-14/12/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Sagara, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-15/12/2017	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. Rajgopal (THO), Date:-16/12/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
District Chandrapur- BCM Bhadrawati						
SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 06/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 07/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 08/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Majari, SC Patala	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 14/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Ghodpeth, SC Chalbaradi	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:- 19/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 20/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 21/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli, SC Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 26/12/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
District Chandrapur- THO Bramhapuri						
SC-Ekara , PHC Mendki	PHC Clines	Dr.V. V. Dudhapachare 5/12/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Bhuj , PHC- Mudza	PHC Clines	Dr.V. V. Dudhapachare 6/12/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC Adyal, Bhagwanpur	PHC Clines	Dr.V. V. Dudhapachare 12/12/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Sondri, SC-Chincholi	PHC Clines	Dr.V. V. Dudhapachare 13/12/2017	PHC Premises area not clean & Urgently take action			
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Mendki, PHC-Gangalwadi, PHC-Mudza	PHC Clines	Dr.V. V. Dudhapachare 21/12/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur- Accountant Bramhapuri						
SC-Sondri, SC-Chincholi	MCTS Workplan Generation	Shri. S.M. Khobragade 05/12/2017	MCTS Mother & Child Workplan Not generate in propar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			

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	Delivary Point		Delivary rate is low as per norms			
PHC-Mendki, PHC-Gangalwadi, PHC-Mudza	MCTS Data Updation	Shri. S.M. Khobragade 12/12/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
SC Adyal,	MCTS Workplan Generation	Shri. S.M. Khobragade 20/12/2017	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 Chandrapur-DEO Bramhapuri						
SC-Sondri, SC-Chincholi	MCTS Workplan Generation	Shri. S.M. Khobragade 05/12/2017	MCTS Mother & Child Workplan Not generate in proprar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
PHC-Mendki, PHC-Gangalwadi, PHC-Mudza	MCTS Data Updation	Shri. S.M. Khobragade 12/12/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
SC Adyal,	MCTS Workplan Generation	Shri. S.M. Khobragade 20/12/2017	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 Chandrapur-BCM Bramhapuri						
SC-Ekara , PHC Mendki	B. F. not signed on Asha's record register	Shri. S.D. Mahadole 05/12/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	SC. Level	yes	
	bad concelling by asha to people		Instruct Asha that doing a better concelling to people			
	Found expired medicine		Instruct Asha that destryed the medicene whenever medicine expired			
SC-Bhuj , PHC- Mudza	HBNC form not filled	Shri. S.D. Mahadole 6/12/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC & SC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
SC Adyal, Bhagwanpur	HBNC form not filled	Shri. S.D. Mahadole 12/12/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
SC-Sondri, SC-Chincholi	TB patient followed regularly but patient not TB follow up card was not updated	Shri. S.D. Mahadole 13/12/2017	Instruct to BF that problem tell to HA	PHC Level	yes	
	On ASHA Record Register was not sign					
	HBNC form not filled properly					

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PHC-Mendki, PHC-Gangalwadi, PHC-Mudza	Asha not maintained record regulery	Shri. S.D. Mahadole 21/12/2017	was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC Level	yes	
	bad cancelling by asha to people					
District Chandrapur- Chandrapur THO						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	Record seen & verify	DR Madhuri Meshram THO 2/12/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 7/12/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Display	DR Madhuri Meshram THO 8/12/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	1-Log Book Not Update 2- Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 12/12/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 13/12/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Borda, SC Junona	Cash Book not update	DR Madhuri Meshram THO 15/12/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Yashwantnagar	1) PHC Building Inspection 2) SC Untied voucher not update	DR Madhuri Meshram THO 16/12/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Morwa, SC Sakharwahi, SC Dewada	Record seen & verify	DR Madhuri Meshram THO 19/12/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	Record seen & verify	DR Madhuri Meshram THO 20/12/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 21/12/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 22/12/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Morwa, SC Sakharwahi	Record seen & verify	DR Madhuri Meshram THO 26/12/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 28/12/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	1) Cashbook not update 2) JSY Record veriry	DR Madhuri Meshram THO 29/12/2017	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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PHC Tadali, SC Morwa	1) PHC Inspection Building, 2)Log Book Check, 3)Cashbook not update	DR Madhuri Meshram THO 29/12/2017	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- Chandrapur A/C						
PHC Durgapur, SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 12/12/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
PHC Chichpalli, SC Lohara	Record seen & verify	Ku. Jayanjali Meshram Acct. 13/12/2017	record updated	PHC & SC level	YES	
SC Kolsa, SC Nagala	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 15/12/2017	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 16/12/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
SC Marda, SC Pandharkawada, SC Pipari	1) Cashbook not update 2) JSY Record veriry	Ku. Jayanjali Meshram Acct. 19/12/2017	cashbook update within 3 days	SC level	YES	
PHC Tadali, SC Yashwantnagar	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/12/2017	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Morwa, SC Sakharwahi, SC Dewada	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 22/12/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	Record seen & verify	Ku. Jayanjali Meshram Acct. 27/12/2017	record updated	PHC & SC level	YES	
PHC Durgapur, SC Padmapur	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 29/12/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandrapur- Chandrapur DEO						
PHC Chichpalli, SC Lohara	1 . Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 2/12/2017	EC NotANC Registration complete within 7 days	PHC Level	YES	
PHC Durgapur, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 12/12/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Ghuggus	1) RCH ANC & Child Record not Update	Sandeep M. Moon DEO 13/12/2017	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 15/12/2017	RCH Registration complete within 8 days	SC level	YES	

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SC Kolsa, SC Nagala	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 16/12/2017	ANC & Infant Registration complete & Update within 7 days	PHC Level	YES	
PHC Chichpalli, SC Borda	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 20/12/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 22/12/2017	RCH ANC Registration complete within 6 days	PHC Level	YES	
PHC Ghuggus, SC Pandharkawada	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 27/12/2017	RCH Data entry complete within 6 days	SC level	YES	
PHC Tadali, SC Yashwantnagar	1) RCH EC Bank & Adhar low performance 2) RCH Infant Registration not complete	Sandeep M. Moon DEO 29/12/2017	RCH Infant Registration complete within 8 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	
District Chandrapur- Chandrapur BCM						
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Because No one lady in house than her. 3)Food was not taken properly except that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/12/2017	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	

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PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/12/2017	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/12/2017	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	
SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit beacause form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/12/2017	1>Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/12/2017	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/12/2017	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record keeping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
District Chandrapur- THO Chimur						
PHC Shankarpur	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 05/12/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	

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PHC Masal	1) Sanitation was Not done	Dr. D. S. Meshram Date 08/12/2017	informed to do Sanitation	Facility	Yes	
PHC Neri GP Kalamgaon	1) RCH NRHM RI Prog. Expencess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 12/12/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Bhis	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 21/12/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
SC Madnapur	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 27/12/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 28/12/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
District Chandrapur- Accountant Chimur						
PHC Neri	1) Cash book was not updated 2) RKS EC Meetings not Arrange	Shri. T. G. Wankhede Date 07/12/2017	informed to updated Cashbook & Conduct RKS EC Meetings	Facility	Yes	
PHC Khadsangi	1) RKS EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 13/12/2017	informed to updated Cashbook & Conduct RKS EC Meetings	Facility	Yes	
PHC Shankarpur	1) RKS EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 18/12/2017	Free Diet Registers updated & Conduct RKS EC Meetings	Facility	Yes	
PHC Bhis	1) Cash book was not updated	Shri. T. G. Wankhede Date 20/12/2017	informed to updated Cashbook	Facility	Yes	
PHC Masal	1) Cash book was not updated 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 26/12/2017	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Shankarpur	1) Cash book was not updated	Shri. T. G. Wankhede Date 27/12/2017	informed to updated Cashbook	Facility	Yes	
District Chandrapur- DEO Chimur						
PHC Neri	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar Date 01/12/2017	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Shankarpur	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 14/12/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Bhis	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 16/12/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	

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PHC Jambhulghat	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 18/12/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 20/12/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 27/12/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
District Chandrapur- BCM Chimur						
PHC Jambhulghat	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 11/12/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Bhis	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 14/12/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 18/12/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 20/12/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Shankarpur	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 21/12/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 22/12/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandrapur- Gondpipri THO						
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 01.12.2017	Instruction given to Medical Officer	Block Facility	yes	
Phc -Tohogaon	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 02.12.2017	Instruction given to Medical Officer	Block Facility	yes	

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SC- Vitthalwada	1))few Insitutional Delivery 2)Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 08.12.2017	Instruction given to ANM& MPW	Block Facility	yes	
Phc -Tohogaon	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 11.12.2017	Instruction given to Medical Officer	Block Facility	yes	
SC- Nandwardhan	1) Cash book not update 2)rch Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 15.12.2017	Instruction given to ANM& MPW	Block Facility	yes	
sc-kudesali	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 18.12.2017	Instruction given to ANM	Block Facility	yes	
sc- Lathi	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 21.12.2017	Instruction given to ANM	Block Facility	yes	
Phc -Dhaba	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 28.12.2017	Instruction given to Medical Officer	Block Facility	yes	
Phc -Tohogaon	1) Stock Book update 2)Budit Majuri not clear recard 3)Cleanliness satisfactory	Dr. V.Dhatrak 30.12.2017	Instruction given to Medical Officer	Block Facility	yes	

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District Chandrapur- Gondpuri A/C						
Phc Dhaba	1) Cash book not update 2)Asha Peyment Given 3) Stock Book not update	Bajrang G. Gedam 01/12/2017	Instruction given to Medical Officer	Block level	yes	-
Phc -Tohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 02/12/2017	Instruction given to Medical Officer	Block level	yes	
Sc- Aksapur	1)Not Given Payment Jsy 2) Cash book not update 3)Vocher not Sign	Bajrang G. Gedam 11/12/2017	Instruction given to ANM	Block level	yes	-
sc-Nandwardhan	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 13/12/2017	Instruction given to ANM	Block level	yes	
sc -wedgaon	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 15/12/2017	Instruction given to ANM	Block level	yes	
Phc Lathi	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 18/12/2017	Instruction given to ANM	Block level	yes	
sc kudesali	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 20/12/2017	Instruction given to ANM	Block level	yes	-
sc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 22/12/2017	Instruction given to ANM	Block level	yes	
sc kudesali	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 30/12/2017	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
District Chandrapur- Gondpipri DEO						
phc-Tohogaon	1) Cleanliness satisfactory 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 02/12/2017	Instruction given to ANM	Block Facility	No	
sc wedgaon	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Rch entry not update	Bhawana N. Sangade 13/12/2017	Instruction given to ANM	Block Facility	No	
Phc Dhaba	1)very few Institutional Delivery 2) EPP-EDD calender not propary Display 3)Internert Facility Not Available	Bhawana N. Sangade 15/12/2017	Instruction given to ANM	Block Facility	yes	
sc-Nandwardhan	1) Cleanliness not satisfactory 2) very few Institutional Delivery 3)Baby weight machine Not available	Bhawana N. Sangade 18/12/2017	Instruction given to ANM	Block Facility	yes	
scLathi	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Recard Not Update	Bhawana N. Sangade 20/12/2017	Instruction given to ANM	Block Facility	No	
sc-Hiwara	1)Rch Due suervices balance 2)Cleanliness not satisfactory 3)Jsy Ragister verifiction	Bhawana N. Sangade 22/12/2017	Instruction given to ANM	Block Facility	yes	
PHC Tohogaon	1) iron sucroj not given to anc 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 26/12/2017	Instruction given to ANM	Block Facility	yes	
phc-Dhaba	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Internert Facility Not Available	Bhawana N. Sangade 30/12/2017	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur- THO Jiwati						
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	THO Dr. Bansod 5/12/2017	YES	PHC	YES	
Tekamadwa	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	THO Dr. Bansod 5/12/2017	YES	SC	YES	
Shedwahi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	THO Dr. Bansod 9/12/2017	YES	SC	YES	
Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	THO Dr. Bansod 9/12/2017	YES	SC	YES	
Wani	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	THO Dr. Bansod 18/12/2017	YES	SC	YES	
kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	THO Dr. Bansod 18/12/2017	YES	SC	YES	

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PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	THO Dr. Bansod 27/12/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	THO Dr. Bansod 27/12/2017	YES	SC	YES	
Nandappa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	THO Dr. Bansod 27/12/2017	YES	SC	YES	
District Chandrapur- Accountant Jiwati						
PHC Patan	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2- BANK PASSBOOK NOT UPDATED 3-RECORDS NOT PROPERLY FILLED	Rajesh Wankar 2/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
kumbezari	1- BANK PASSBOOK NOT UPDATED 2- JSY REEGISTER NOT COMPLETE 3- RECORDS NOT PROPER	Rajesh Wankar 2/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Lambori	1-JSY REGISTER NOT FILL PROPERLY 2- FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT	Rajesh Wankar 8/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Bhari	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	Rajesh Wankar 8/12/2016	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Rajesh Wankar 8/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nokewada	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3- JSY REGISTER NOT COMPLETED	Rajesh Wankar 14/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Rajesh Wankar 14/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	Rajesh Wankar 27/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Tekamadwa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Rajesh Wankar 27/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- DEO Jiwati						
Paramdoli	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipment & Instrument	DEO Vijay Dakre 12/12/2017	YES	PHC	NO	
Nokewada	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipment & Instrument	DEO Vijay Dakre 12/12/2017	YES	SC	NO	
kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	DEO Vijay Dakre 16/12/2017	YES	SC	YES	

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kumbezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	DEO Vijay Dakre 16/12/2017	YES	SC	YES	
Wani	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	DEO Vijay Dakre 16/12/2017	YES	SC	YES	
PHC Patan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	DEO Vijay Dakre 21/12/2017	YES	SC	YES	
Hirapur	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	DEO Vijay Dakre 21/12/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	DEO Vijay Dakre 27/12/2017	YES	SC	YES	
Nadappa	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	DEO Vijay Dakre 27/12/2017	YES	SC	YES	
District Chandrapur- BCM Jiwati						
Paramdoli	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 12/12/2017	1) Inform Asha to update their record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Nokewada	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 12/12/2017	1) Inform Asha to update their 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) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 16/12/2017	1) Inform Asha to update their record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

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kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 16/12/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 16/12/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 21/12/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 21/12/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 27/12/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nadappa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagat 27/12/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
District Chandrapur- THO Korpana						
PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	Dr. Bansod THO 01/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Virur gadegaon	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPER	Dr. Bansod THO 05/12/2017	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 05/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Kodshi	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	Dr. Bansod THO 05/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	Dr. Bansod THO 15/12/2017	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 15/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Dr. Bansod THO 27/12/2017	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 30/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Dr. Bansod THO 30/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- Accountant Korpana						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2- VHNSC REGISTER NOT COMPLETE 3- WATER SUPPLY NOT	Abdul Bhari A/C 06/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	Abdul Bhari A/C 04/12/2017	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	Abdul Bhari A/C 11/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	Abdul Bhari A/C 16/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Abdul Bhari A/C 11/12/2017	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 Bhari A/C 11/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Abdul Bhari A/C 22/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Abdul Bhari A/C 27/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Abdul Bhari A/C 22/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- BCM Korpana						
PHC Virur gadegaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM) 06/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM) 04/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINANCIAL REGISTER NOT DONE PROPERLY	Sandip Kamble (BCM) 11/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT	Sandip Kamble (BCM) 11/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	Sandip Kamble (BCM) 19/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoygaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	Sandip Kamble (BCM) 11/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Antargaon	1-ASHA REGISTER NOT	Sandip Kamble (BCM) 22/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	Sandip Kamble (BCM) 27/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA R	Sandip Kamble (BCM) 22/12/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- THO Mul						
PHC Rajoli & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 02 /12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 06 /12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Rajgad & SC Chimada	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 08 /12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Chichala & SC Bhejgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Maroda & PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19 /12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Chiroli & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 20/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Nandgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 21/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Rajoli & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 23/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	

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District Chandrapur- Accountant Mul						
PHC Maroda & PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 02/12/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
PHC Chiroli	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 06/12/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
SC Chichala & SC Bhejgaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 13/12/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
PHC Bembal & SC Rajgad	1. Financial Record Updated 2. Physical Record Updated 3. RKS Meeting	Shri. D.D. Tekulwar Dt. 19/12/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
PHC Maroda & SC Kosambi	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 21/12/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level SC Level	YES	
PHC Bembal & SC Gadisurla	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 26/12/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level SC Level	YES	
District Chandrapur- DEO Mul						
PHC Chiroli	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 05/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
SC Kelzar & SC Janala	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 11/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Rajgad & SC Chimada	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 14/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Chiroli & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 19/12/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	

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SC Kosambi & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 21/12/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Rajgad & SC Junasulra	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 22/12/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	
District Chandrapur- BCM Mul						
PHC Chiroli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 05/12/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Janala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 14/12/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal & SC Rajgad	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 18/12/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chiroli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 26/12/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/12/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chimada	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 28/12/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
District Chandrapur- Naghid THO						
PHC Balapur SC Pardi thavare	1) Discuss About FW Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 08/12/2017	-	PHC & SC	NO	-

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PHC Navegao Pandav SC Mohadi	1) Discuss About FW Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 15/12/2017	-	PHC & SC	NO	-
PHC Talodhi SC Kojbi	1) Discuss About FW Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 19/12/2017	-	PHC & SC	NO	-
PHC Wadhona SC Girgao	1) Discuss About FW Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 21/12/2017	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Discuss About FW Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 26/12/2017	-	PHC & SC	NO	-
District Chandrapur- Nagbhid A/C						
PHC Wadhona SC Kanhalgao	1) verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 11/12/2017	-	PHC & SC	NO	-
PHC Talodhi SC Nanded	1) verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 14/12/2017	-	PHC & SC	NO	-
SC Kotgao SC Minthur	1) verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 19/12/2017	-	SC	NO	-
SC Sawargao SC Jivnapur	1) verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 21/12/2017	-	SC	NO	-

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District Chandrapur- Nagbhid DEO						
PHC Balapur SC Mindala	Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Mukesh Gangamwar 12/12/2017	-	PHC SC	NO	
PHC Wadhona SC Kanhalgao	Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipmnet & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 15/12/2017	-	PHC SC	NO	
SC Govindpur SC Kitadi	1) verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Mukesh Gangamwar 21/12/2017	-	SC	NO	
SC pardi thavare SC Kanpa	1) verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Mukesh Gangamwar 26/12/2017	-	SC	NO	
District Chandrapur- Nagbhid BCM						
PHC Wadhona SC Gangasagar Heti	1) verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 20/12/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Talodhi SC Palasgao	1) verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/12/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegao Pandav SC Dongargao	1) verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 28/12/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Moushi	1) verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 29/12/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Balapur	1) verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 30/12/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
District Chandrapur- THO Pombhurna						
SC Ghosari	1) Liner Wear not Clean 2) MCTS Data Entry Was Not Done 3) R 15 & R 16 Registered Not Fillup Regular	Dr. Sandesh M mamidwar- , Taluka Health Officer, Dt. 13/12/2017	Yes	SC	Yes	No

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SC Umari Potdar	1) Data Validation Comitee Registered Not Maitaned 2) R 15 & R 16 Registered not fillup regular	Dr. Sandesh M mamidwar, Taluka Health Officer & Date - 15/12/2017	Yes	SC	Yes	No
SC Chintalhaba	1) Stock Book & Cash Book not update 2) Linen Wear not clean 3) R 15 & R 16 Registered Not Fillup Regular	Dr. Sandesh M mamidwar Taluka Health Officer, Dt. 22/12/2017	Yes	SC	Yes	No
PHC Navegaon More	1) AC is not Repaired 2) Inverter is Not Repaired 3) Second MO Post Vacant	Dr. Sandesh M mamidwar, Taluka Health Officer & Date - 26/12/2017	Yes	PHC & Dho	Yes	PHC
District Chandrapur- Accountant Pombhurna						
SC Dewada Kh	1)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update 3) sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Date 07/12/2017	Advise to ann Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
SC Chintalhaba	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 17/12/2017	Advise to ann Keep the Physical and Fincial report Properly	SC	yes	
SC Check Ballarpur	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date 19/12/2017	Advise to Keep the record properly	SC	Yes	
PHC Navegaon More	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 22/12/2017	Advise to ann Keep the Physical and Fincial report Properly	PHC	yes	
SC Ghatkul	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 23/12/2017	Advise to ann Keep the Physical and Fincial report Properly	SC	yes	
SC Ghosari	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 28/12/2017	Advise to ann Keep the Physical and Fincial report Properly	SC	yes	

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District Chandrapur- BCM Pombhurna						
SC Dewada Kh	1)Home visit not given Proerly	Rajesh S. Chandekar BCM 07/12/2017	Give the Home visit properly	Sc	Yes	No
SC Chintaldhaba	1) Sam.Mam child list not avalaeble	Rajesh S. Chandekar BCM 17/12/2017	Update the Sam.Mam List		Yes	No
SC Check Ballarpur	1) Leprocy Patient visit not given	Rajesh S. Chandekar BCM 21/12/2017	complete the visit of leprocy patient	SC	Yes	No
PHC Navegaon More	1)Meeting Register Not Maintain Properly 2) Asha Jsy Incentive Not given every month.	Rajesh S. Chandekar BCM 25/12/2017	Please Maintain the Meeting regi Properly	Phc	Yes	No
SC Ghatkul	1)Hand washing methods Not to teach the mother & child	Rajesh S. Chandekar BCM 27/12/2017	Teach the handwash method Correctly	Sc	Yes	No
SC Dewada Buj.	Under the HBNC Visit not given Properly	Rajesh S. Chandekar BCM 28/12/2017	HBNC Visit give the properly	Sc	Yes	No
District Chandrapur- Rajura THO						
PHC Chincholi	1) OT not Started for FP camp 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 04/12/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Chanakha, SC Chunala	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 08/12/2017	Instruction given to ANM	Facility level	Yes	
SC Vihirgaon, SC Sindhi	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 12/12/2017	Instruction given to ANM	Facility level	Yes	
SC Warur, SC Temburvahi	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr. Ashok Jadhav Taluka Health Officer Rajura 14/12/2017	Instruction given to ANM	Facility level	Yes	
SC Sonapur, SC Manoli	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 19/12/2017	Instruction given to ANM	Facility level	Yes	
PHC Dewada	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 20/12/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 22/12/2017	Instruction given to Medical Officer	Facility level	Yes	

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PHC Kadholi	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 27/12/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Gowari	1) RKS Minuts book not updated 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 29/12/2017	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur- Rajura A/C						
SC Sondo SC Temburvahi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 05/12/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur, SC Bhurkunda	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 11/12/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Virur sta. SC Subai	1)Free Diet Book not Updated 2)MaherGhar Book not Updated 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 15/11/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/12/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 20/12/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sindhi, SC Vihirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 22/12/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 27/12/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC lakkadkot	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 29/12/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

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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 30/12/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur- Rajura DEO						
PHC Chincholi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 01/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Virur sta. SC Subai	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 06/12/2017	Instruction given to ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry infomretion 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 13/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Temburvahi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/12/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC lakkadkot	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 18/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Gowari	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 22/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry infomretion 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 27/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry infomretion 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry infomretion 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 30/12/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandrapur- Rajura BCM						
SC Pandharpouni	1)SNCU Not Refferd 2)PPIUCD Cases Not Motivated 3)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 08/12/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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SC Gowari	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 13/12/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 14/12/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Dewada	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)SNCU Cases Follow up	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/12/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chincholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 26/12/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 28/12/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur- THO Saoli						
PHC Pathari	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe Dt. 02 /12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHc Antargaon	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 05/12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. Kayapalat Yojana Inspection.	PHC Level	Yes	
PHC Vyahad & SC Kapasi	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 07 /12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level & SC	Yes	
PHC Bothali	1. RCHDue date updated 2. Physical Record Updated 3. RKS GB Meeting	Dr. P.D. Sathe Dt. 8/12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. RKS GB Meeting	PHC Level	Yes	

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PHCLondholi & SC Harabha	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 12/12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level SC Level	Yes	
PHC Vyahad	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated	Dr. P.D. Sathe Dt. 14/12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated.	PHC Level	Yes	
Jibgaon & SC Usegaon	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 22/12/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level SC Level	Yes	
District Chandrapur- Accountant Saolis						
PCH Pathari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 02/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Palebarsa & SC Pendhari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 05/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PCH Antargaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 06/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PCH Bothali	1. Financial Record Updated 2. Grand Distb. 3. RKS GB & EC	Shri Jitendra Ailanwar Dt. 08/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Kawathi & SC Khedi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 11/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PCH Jibgaon & SC Usegaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 15/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level & SC Level	YES	
PCH Pathari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 19/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PCH Vyahad	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 29/12/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
District Chandrapur- DEO Saoli						
PHC Jibgaon	1. RCHDue date updated 2. PMLY Form Submission 3. Delivary Point	Shri S. P. Poday Dt. 02 /12/2017	1. Instruct to Mothly RCHData Updation	PHC Level	YES	
PHC Pathari	1. RCHDue date updated 2. PMLY Form Submission 3. Delivary Point	Shri S. P. Poday Dt. 06/12/2017	1. Instruct to Mothly RCHData Updation	PHC Level	YES	
PHC Bothali S.C Makhada	1. RCHDue date updated 3. Delivary Point Jssk reful	Shri S. P. Poday Dt. 12/12/2017	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC & SC	Yes	
PHC Londholi,	1. RCHDue date updated 2. PMLY Form Submission 3. Cleanness	Shri S. P. Poday Dt. 27/12/2017	1. Instruct to Mothly RCHData Updation PMMVY Form fill	PHC Level	YES	

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PHC Vyahad	SC Samda Sobnapur	Shri S. P. Poday Dt. 29/12/2017	1. Instruct to Mothly RCHData Updation PMMVY Form	sc Level	Yes	
District Chandrapur- BCM Saoli						
PHC Jipgaon	1. . PHC Meeting	shri. Anil namojwar 01.11.2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC		
PHC Bothali	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 22.12.2017	HBNC & IMMR Report information	PHC		
PHC Londholi,	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 27.12.2017	Asha Wise JSY Reprot	PHC		
PHc Antargaon	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.12.2017	Asha Wise JSY Reprot	PHC		
PHC Vyahad	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 29.12.2017	HBNC & IMMR Report information	PHC		
District Chandrapur- Sindewahi THO						
PHC Gunjewahi & Sc Pawanpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGULALE 5.12.2017	Suggest To keep all Record update And properly and start FW camp as soon as possibel	PHC & sc	yes	
PHC Nawargaon & Sc Pendhari	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A SAGULALE 8.12.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval, JSY incentive paid to all benificheri as earlier	PHC & sc	yes	
PHC Mohadi & Sc Saradpar & Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGULALE 11.12.2017	Suggest To keep all Record update And properly motivet to couple for use family planning delivery at sc leval,JSY incentive paid to all benificheri as earlier	PHC & sc	yes	
Sc Dongargaon & Khatgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGULALE 15.12.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp Eairlier	SC	yes	
Sc Ladbori & Gadbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGULALE 16.12.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	SC	yes	

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Sc Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGUALE 18.12.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier motivet to peple for FW	sc	yes	
PHC Wasera	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGUALE 19.12.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	PHC	yes	
Sc Tekari & Navegaon Loan	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A SAGUALE 22.12.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp earlier	SC	yes	
District Chandrapur- Sindewahi A/C						
PHC Gunjewahi & Sc Pawanpar	1) Record Updated 2) paid all jsy benifichery	MS.BHARTI M CHANNURWAR 5.12.2017	Suggest To Record update paid all jsy benifichery	SC&phc	yes	-
Phc Nawargaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARTI M CHANNURWAR 6.12.2017	Suggest To keep all Record update	phc	yes	-
SC Tekari & saradpar	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M CHANNURWAR 7.12.2017	Suggest To keep all Record update And properly	sc	yes	
Sc Navegaon & Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M CHANNURWAR 11.12.2017	Suggest To keep all Record update And properly	sc	yes	
Sc Minghari & Ladbori	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M CHANNURWAR 14.12.2017	Suggest To keep all Record update And properly	sc	yes	
Sc Dongargaon & Khatgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI M CHANNURWAR 16.12.2017	Suggest To keep all Record update	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 Chandrapur- Sindewahi DEO						
SC DONGARGAON	1)MCTS Entry Not Completed 2)Rch register not complited	SHRI.PRAVIN S. MOHURLE 11.12.2017	Suggest To Record update compite all entry of mother inRCH PORTAL	sc	YES	
PHC Nawargaon	1)MCTS Entry Not Completed 2)Rch register not complited	SHRI.PRAVIN S. MOHURLE 15.12.2017	Suggest To Record update compite all entry of mother inRCH PORTAL	PHC	YES	
SC KHATGAON	1)MCTS Entry Not Completed 2)Rch register not complited	SHRI.PRAVIN S. MOHURLE 16.12.2017	Suggest To Record update compite all entry of mother inRCH PORTAL	SC	YES	
SC PAWANPAR	1)MCTS Entry Not Completed 2)Rch register not complited	SHRI.PRAVIN S. MOHURLE 18.12.2017	Suggest To Record update compite all entry of mother inRCH PORTAL	SC	YES	
PHC- Gunjewahi	1)MCTS Entry Not Completed 2)Rch register not complited	SHRI.PRAVIN S. MOHURLE 20.12.2016	Suggest To Record update compite all entry of mother inRCH PORTAL	PHC	YES	
Distirct Gadchiroli- DHO						
Dhanora, Zari, Phc Karwapha	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 07/12/2017	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
PHC Amirza, SC Zepra	1)RCH and maternal Health Review taken 2)Asha incentive and HBNC Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 08/12/2017	1)RCH and maternal Health Review taken 2)Asha incentive and HBNC Review Taken	Block level,	Yes	
WH Gadchiroli	Visit to WH, Gadchiroli Construction Seen	Dr.Shashikant Shambharkar DHO Gadchiroli	Visit to WH, Gadchiroli Construction Seen	Block level,	Yes	
DH Gadchiroli	1)RCH and maternal Health Review taken 2)SNCU and NRC Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 22/12/2017	1)RCH and maternal Health Review taken 2)SNCU and NRC Review taken	Block level,	Yes	
Nimgaon, PHC Rangli, Mendhatola	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 28/12/2017	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Distirct Gadchiroli- DRCHO						
PHC Vairagad, Sukala village, SC Bhimpur	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 08/12/2017	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
WH, Gadchiroli	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 21/12/2017	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
RH Ashti, Aheri	Visit to WH, Gadchiroli Construction Seen	Dr. Sunil Madavi DRCHO Gadchiroli 22/12/2017	Visit to WH, Gadchiroli Construction Seen	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 Arewada, RH Bhamragad	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 23/12/2017	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Distrect Gadchiroli- DPM						
SC Sirkondi, PHC Zinganoor	1)HMIS data not fill timely by RH Sironcha 2)OT inspection and instruction given to SN 3)RKS EC,GB Meeting Instruction given	Dr.Anupam Maheshgaure, DPM 19.12.2017	1)HMIS data not fill timely by RH Sironcha 2)OT inspection and instruction given to SN 3)RKS EC,GB Meeting Instruction given	Block level,	Yes	
RH Sironcha, MMU Sironcha	1)Asha incentivew review taken 2)RKSK Reviw taken 2)JSY Payment instruction given 3)RCH Portal Bank and Aadhar Details updation instruction given to ANM, MPW 1)MMU visit not done on 29.07.2017	Dr.Anupam Maheshgaure, DPM 22.12.2017	1)Asha incentivew review taken 2)RKSK Reviw taken 2)JSY Payment instruction given 3)RCH Portal Bank and Aadhar Details updation instruction given to ANM, MPW 1)MMU visit not done on 29.07.2017	Block level,	Yes	
Distirect Gadchiroli- M&E OFFICER						
THO Office Wadsa, RH Wadsa	HMIS/RCH Portal Training cum review meeting	Shri.Prakash Padage Dist. M & E officer, 13/12/2017	HMIS/RCH Portal Training cum review meeting	Block level,	Yes	
THO Office Korchi, RH Korchi	1)HMIS/RCH Portal Training cum review meeting 2)PMMVY Portal Guidelines given	Shri.Prakash Padage Dist. M & E officer, 14/12/2017	1)HMIS/RCH Portal Training cum review meeting 2)PMMVY Portal Guidelines given	Block level,	Yes	
THO office Dhanora, RH Dhanora	HMIS/RCH Portal Training cum review meeting	Shri.Prakash Padage Dist. M & E officer, 16/12/2017	HMIS/RCH Portal Training cum review meeting	Block level,	Yes	
MMU Korchi, THO Office Korchi	1)HMIS/RCH Portal Training cum review meeting 2)MMU Team going to visit after 10 am 3)ANC/PHC register not maintain properly	Shri.Prakash Padage Dist. M & E officer, 27/12/2017	1)HMIS/RCH Portal Training cum review meeting 2)Instruction given to MMU team for early morning visit. Also instruction given for maintaining ANC PNC Register	Block level,	Yes	
Bhamragad, PHC Aarewada,	1)HMIS/RCH Portal Training cum review meeting 2)RCH Register not Maintain properly 3)Monthly MIS meeting not done 4)Head count survey of Asha not monitored by ANM/MPW	Shri.Prakash Padage Dist. M & E officer, 28/12/2017	1)HMIS/RCH Portal Training cum review meeting 2)Instruction given to ANMMPW/Asha for Validation meeting, RCH Register updation 3) Instruction given for Monthly Head count survey by Asha/ANM/MPW at end of every month and making due list of beneficiary	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 Laheri, PHC Mannerajaram, RH Bhamragad	1)HMIS/RCH Portal Training cum review meeting 2)RCH Register not Maintain properly 3)Monthly MIS meeting not done 4)Head count survey of Asha not monitored by ANM/MPW	Shri.Prakash Padage Dist. M & E officer, 29/12/2017	1)HMIS/RCH Portal Training cum review meeting 2)RCH Register not Maintain properly 3)Monthly MIS meeting not done 4)Head count survey of Asha not monitored by ANM/MPW	Block level,	Yes	
Distirct Gadchiroli- District Ayush Officer						
RH Dhanora	Medical officer AYUSH(Hom, Ayu) were present doing their OPD work efficiently. AYUSH Camp was organised that day. Asked for SOE UC for the last camp. And contingency amount. Seen Panchkarma equipments and medicine. Asked for JSSK details.	Dr Dinesh Rokade, District Ayush Officer, 21/12/2017	Asked for Panchakarma room to develop. Asked for records of Ayush Camp patients. Biometric attendance to maintain.	Block level	yes	
RH Chamorshi	Medical officer AYUSH(Hom, Ayu) were present doing their OPD work efficiently. Asked for SOE UC for the last camp and contingency amount. Asked for Panchkarma equipments and medicine. Asked for JSSK details.	Dr Dinesh Rokade, District Ayush Officer, 30/12/2017	Asked for Duty hours and Biometric attendance to maintain. Asked for records of Ayush Camp patients. Panchakarma room to develop.	Block level	yes	
Distirct Gadchiroli- PA						
SC Shivani	1)RCH Portal Work Not Complete 2)Validation Meeting Register Not Complete	Pranav Lakudwahe (PA) Date:-28/12/2017	1)Validation Ragister Should Be Available within 5 days 2)RCH Portal Workplan Should be Present within 10 days	Facility level		
SC Arsoda	1)RCH Portal Work Not Complete 2)Validation Meeting Register Not Complete	Pranav Lakudwahe (PA) Date:-29/12/2017	1)Validation Ragister Should Be Available within 5 days 2)RCH Portal Workplan Should be Present within 10 days	Facility level		