

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Circle Thane - CPM</b>						
<b>Sdh Shahapur</b>	1.Inaguration Of Medical & Dental 2.block shahapur financial work is poor 3.Review of PMSMA	Mrs.Neha Abitkar (CPM) Date 15.2.2018	Instruction given to MS	MS Level	yes	No
<b>DHO Thane</b>	1.Review Taken About Less Expenditure 2.Taken Review about Zero Performing Asha 3.Taken Review of RKS EC & GB Meeting	Mrs.Neha Abitkar (CPM) Date 16.2.2018	Instruction given to DPM,Dam,Asha Cordinator	DHO LEVEL	yes	No
<b>Sdh Dahanu</b>	1.Inaguration Of Medical & Dental 2.Review Taken About Less Expenditure 3.Taken Review of PPIUCD Perfomance	Mrs.Neha Abitkar (CPM) Date 20.2.2018	Instruction given to MS	MS Level	yes	No
<b>Kalyan Dombivali Cororation</b>	1.Review Taken About Less Expenditure in NUHM 2.Taken Review about NUHM HR Vacancy 3.Taken PFMS Review	Mrs.Neha Abitkar (CPM) Date 23.2.2018	Instruction given to MS	MS Level	yes	No

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<b>Circle Thane - M&amp;E OFFICER</b>						
<b>Ambernath Mcl &amp; Badlapur Mcl</b>	1.Taken Review of Rch Portal Data Entry 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 3.2.2018	Instruction given to MIS Staff	MCL LEVEL	yes	No
<b>CS Thane</b>	1.Review of DH Ranking 2.Taken Review of HMIS Data Entry 3.Review of DHIS 2.27 Data Entry Report Problem	Mrs.Heena Chavan (CM&E) Date 06.02.2018	Instruction given to District M&E and MIS Staff	CS LEVEL	yes	No
<b>Dho Thane</b>	1.Review of Rch Portal 2.Taken Review of HMIS Data Entry 3.Review of PMMVY	Mrs.Heena Chavan (CM&E) Date 16.02.2018	Instruction given to District M&E and MIS Staff	Dho LEVEL	yes	No

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Kalyan Dombivali Cororation	1. Correction in JSSK Report 2. Taken Review of HMIS Data Entry 3. Review of Rch Portal Less Data Entry	Mrs. Heena Chavan (CM&E) Date 23.02.2018	Instruction given to MIS Staff	Moh LEVEL	yes	No
<b>District Thane - DHO</b>						
Kalyan	Kayapalat Meeting at THO Office	Dr. B S Sonawane DHO Thane Dt. 10/02/2018	Instruction given reg. Kayapalat Programme by Collector sir	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		
Bhiwandi		Dr. B S Sonawane DHO Thane Dt. 24/02/2018	Instruction given to achieve More than 85% target on booth day	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 Shenva	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 24/02/2018	Instruction given to MO PHC & All technical staff	facility level		
	Cancer Camp at Shenva		attended Cancer Camp & Instruction given	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Vashind	RCH Review	Dr. B S Sonawane DHO Thane Dt. 24/02/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg. Cleanliness of premises	facility level		
<b>District Thane - DRCHO</b>						
PHC washind, Shenwa, Kinhavali	RI Pulse Polio	Dr. Chincholikar, DRCHO 05/02/2018	Instruction Given to depute trained staff for Polio vaccination	facility level		
			Benefisharies List must be updated - Instruction Given.	facility level		
			VVM & Temparature Should be maintain	facility level		

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PHC Chimbipada, Angaon	RI Pulse Polio	Dr. Chincholikar, DRCHO 06/02/2018	Benefisharies List must be updated - Instruction Given.	facility level		
			Instruction given to achieve 85% target on booth day	facility level		
PHC Khadavali, Shendrun	NDD visit	Dr. Chincholikar, DRCHO 15/02/2018	NDD visit	facility level		
PHC Vangani	Enquiry and PHC visit	Dr. Chincholikar, DRCHO 22/02/2018		facility level		
<b>District Thane - M&amp;E OFFICER</b>						
Bhiwandi Block	RCH Portal review	Archana Deshmukh M & E Officer 24/2/2018	Take review with Hon. DHO and THO		District SI doing data entry	
	Adhar and bank details not registered		Talk with medical officer & talk to ANM to complete RCH Register and all details	Facility level	District SI doing data entry	facility level
	RCH registered not completed		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	District SI doing data entry	facility level
Civil Hospital and collector office	Review meeting and for GB points	Archana Deshmukh M & E Officer 15/02/2018	-	-	-	-

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Ambernath, Badalapur	For Sign.	Archana Deshmukh M & E Officer 15/02/2018	-	-	-	-
<b>District Thane - QA Co-ordinator</b>						
ULHASANAGAR 3,4	visit as per NQAS checklist	Dr.Snehal Shirbhate at 2-2-2018,QUALITY ASSURANCE CO ORDINATOR	Talk with CS for respective problems	Facility level	yes	
	NQAS Training is taken of all staff in the institute under cs sir	Dr.Snehal Shirbhate at 2-2-2018	Talk with CS for respective problems	Facility level	yes	
	GUIDELINES GIVEN ABOUT GRANT EXPENDITURE	Dr.Snehal Shirbhate at 2-2-2018	Talk with CS for respective problems	Facility level	yes	
MIRA BHAINDAR COORPORATION	TRAINING	Dr.Snehal Shirbhate at 5-2-2018	TRAINING	Facility level	yes	
TMC	TRAINING	Dr.Snehal Shirbhate at 16-2-2018	TRAINING	Facility level	yes	
CIVIL HOSPITAL	TRAINING	Dr.Snehal Shirbhate at 21-2-2018	TRAINING	Facility level	yes	
<b>District Thane - Sickleccl &amp; RKS Co-ordinator</b>						
Nagpur	RKS Trening	Pratibha Nimaje ( Sickleccl/RKS co-ordinator) 01/02/2018	Trening	State Level	No	No

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<b>Nagpur</b>	RKS Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 02/02/2018	Trening	State Level	No	No
<b>Civil Hospital</b>	Visit RKS GB /EC Meeting/ Sicklecell	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 06/02/2018	RKS / SCD	Dist Level	YES	NO
<b>Balegao</b>	Sicklecell Camp	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 07/02/2018	Camp	Facility Level	YES	No
<b>Civil Hospital</b>	Civil Hospital	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 26/02/2018	RKS Meeting	Facility Level	YES	No
<b>District Thane - Dy.Engineer</b>						
<b>2. Visit at PHC Kasara &amp; PHC Vajreshwari with EE Sir.</b>	Visit With EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 04/02/2018	Visit With EE Sir.	Block Level	Yes	No
<b>4. Visit at PHC Vajreshwari.</b>	1) PHC Vajreshwari Column Shuttering (Type-II) not in plumb. 2) Column clear cover not provided as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/02/2018	1) Before Casting Done Properly. 2) Done Properly.	Block Level	Yes	No

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5. Visit at PHC Kinhavali & PHC Kasara with EE Sir.	Visit With EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/02/2018	Visit With EE Sir.	Block Level	Yes	No
6. Visit at GH Malvani.	1) Malvani Hospital labour room plaster curing not done properly. 2) Labour room window frame not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/02/2018	1) Done Properly. 2) Removed and done properly.	Block Level	Yes	No
7. Visit at PHC Kinhavali	1) PHC Kinhavali Column curing not used gunny bags. 2) Main building footing excavation not done as per proper specification.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/02/2018	1) Done Properly. 2) Done as per requirement.	Block Level	Yes	No
8. Visit at PHC Kasara, PHC Kinhavali & PHC Vajreshwari with EE PWD Electrical.	1) PHC Kasara Type-II Staircase railing not fixed in plumb. 2) PHC Kinhavali main building footing excavation depth not maintained. 3) With EE Electrical Mumbai Visit for survery.	Mr. Pradip S. Patil. Deputy Engineer Date: 14/02/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No



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11. Visit at Ulhasnagar-3 & PHC Vajreshwari.	1) PHC Vajreshwari column curing not used gunny bags.	Mr. Pradip S. Patil. Deputy Engineer Date: 22/02/2018	1) Done Properly.	Block Level	Yes	No
12. Visit at Labour room Malvani & PHC Vajreshwari.	1) Malvani Labour Room Toilet and Bath flooring gap not fill up properly. 2) Basin Outlet not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/02/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No

### District Thane - Jr.Engineer

. Visit at Vajreshwari	Gr Floor Col work	Mr. S.R.Kadam Junior Engineer Date: 1/2/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Gr Floor Col work	Mr. S.R.Kadam Junior Engineer Date: 3/2/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Gr Floor Col work	Mr. S.R.Kadam Junior Engineer Date: 6/2/2018	Execution work.with issues done	Block Level	Yes	No
Visit at VajreshwarI	Gr Floor Col work	Mr. S.R.Kadam Junior Engineer Date: 8/2/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Slab work	Mr. S.R.Kadam Junior Engineer Date:10/2/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Slab work	Mr. S.R.Kadam Junior Engineer Date:14/2/2018	Execution work.with issues done	Block Level	Yes	No

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. Visit at Vajreshwari	Slab work	Mr. S.R.Kadam Junior Engineer Date:15/2/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Slab work	Mr. S.R.Kadam Junior Engineer Date:22/2/2018	Execution work.with issues done	Block Level	Yes	No
<b>District Thane - Jr.Engineer</b>						
1.Visit at Phc kinhvali,kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 02/02/2018	1)As per Execution work. Done	Block Level	Yes	No
2.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/02/2018	1)As per Execution work. Done	Block Level	Yes	No
3.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/02/2018	1)As per Execution work. Done	Block Level	Yes	No
4.Visit at Phc kasara,kinhavali with EE Sir,Dty Engg.	1.Visit at Phc kasara,kinhavali with EE Sir, Dty Engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/02/2018		Block Level	Yes	No
5.Visit at GH Ulhasnagar-3,4.	1)Taken the measurment.	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/02/2018		Block Level	Yes	No
6.Visit at Phc kinhavali.	1)Type-II FF Slab check & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/02/2018	1)Type-II FF Slab casting.	Block Level	Yes	No

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7.Visit at Phc kasara,kinhvali.	1.Visit at Phc kasara,kinhvali with pwd Ele. EE Sir.	Mr. Shashikant.V.Rasal Junior Engineer Date: 14/02/2018		Block Level	Yes	No
8.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/02/2018	1) Official work	State Level	Yes	No
9.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 20/02/2018	1) Official work	State Level	Yes	No
10.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/02/2018	1) Official work	State Level	Yes	No
11.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 25/02/2018	1)As per Execution work. Done	Block Level	Yes	No
12.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 27/02/2018	1) Official work	State Level	Yes	No
<b>District Thane - Jr.Engineer</b>						
Visit at Aarogya Bhavan Mumbai	Tender Technical Opening Work and Meeting	Mrs Dhanashree Sawant Junior Engineer Date:01/02/2018	Tender Technical Opening Work & Meeting	District Level	Yes	No

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Visit at LR Malvani, Malad	1) Plaster work not Completed 2) Selection of tiled for Bath	Mrs Dhanashree Sawant Junior Engineer Date:05/02/2018	1) Plastering Completed 2) Tiles selected as per instructions of DE Sir	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	1) DPR & PIP Submission 2) Tender Technical Opening	Mrs Dhanashree Sawant Junior Engineer Date:06/02/2018	1) DPR & PIP Submission 2) Tender Technical Opening	District Level	Yes	No
Visit at LR Malvani, Malad	1) Malvani Hospital labour room plaster curing not done properly	Mrs Dhanashree Sawant Junior Engineer Date:09/02/2018	Done Properly	District Level	Yes	No
Visit at LR Malvani, Malad with DE Sir	1) Malvani Hospital labour room plaster curing not done properly. 2) Labour room window frame not in plumb.	Mrs Dhanashree Sawant Junior Engineer Date:10/02/2018	1) Done Properly. 2) Removed and done properly.	District Level	Yes	No
Visit at LR Malvani, Malad	1) Work progress was slow 2) Man Power not available 3) Plumbing work not done	Mrs Dhanashree Sawant Junior Engineer Date:15/02/2018	1) Instructions and Letter given regarding queries. 2) Plumbing work done properly.	District Level	Yes	No
Visit at LR Ulhasnagar-3	1) Site visit to start the work.	Mrs Dhanashree Sawant Junior Engineer Date:16/02/2018	Done Properly	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Meeting	Mrs Dhanashree Sawant Junior Engineer Date:20/02/2018	Meeting	District Level	Yes	No
Visit at LR Ulhasnagar-3	Meeting with CS regarding Starting of Labour room work	Mrs Dhanashree Sawant Junior Engineer Date:22/02/2018	Done Properly	District Level	Yes	No

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Visit at LR Malvani, Malad with DE Sir	1) Malvani Labour Room Toilet and Bath flooring gap not fill up properly. 2) Basin Outlet not fixed properly.	Mrs Dhanashree Sawant Junior Engineer Date:24/02/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No
<b>District Thane - IFM</b>						
chimbupada	planing rapid assessment survey	Javed Shaikh IFM Thane 03/02/2018	Meeting with selceted team, Anm ,sup,	Facility level		
	manpower		Asha workar meeting			
	Team planing		planing for team as noumber of houses monitor distribute Team day area			
katai	Meeting	Javed Shaikh IFM Thane 05/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitor		Then H-T-H monitoring As per plan			
	Reveiw meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
	Meeting		Meeting with survey Team Also Planing			

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katai	House To Houses Monitor	Javed Shaikh IFM Thane 06/02/2018	Then H-T-H monitoring As per plan	Facility level		
	Review meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
katai	Meeting	Javed Shaikh IFM Thane 07/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitoring		Then H-T-H monitoring As per plan			
	Review meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
katai	Meeting	Javed Shaikh IFM Thane 9/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitor		Then H-T-H monitoring As per plan			
	Review meeting		Eving meting with Rapid assessment survey team also montioring form analysis			

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katai	Meeting	Javed Shaikh IFM Thane 10/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitoring		Then H-T-H monitoring As per plan			
	Revue meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
Dhagoan Phc	NDD Mopp up Round Monitoring	Javed Shaikh IFM Thane 15/02/2018	Visit Primary school, Anganwadi,Balwadi givean Tab Albendazoal	Facility level		
Ajde phc	RI Microplan verfay	Javed Shaikh IFM Thane 21/02/2018	RI maicroplan Take Deatiles	Facility level		
	Afp Survelince		Analysis Weeekly report HOO2			
	Ri Session & H-T-H Monitoring		Monitors One Sesseion And One Houese to Houses Area In picvali Chek 9 children			
Nilje Phc/Kalyan THO	Visit Reporting site	Javed Shaikh IFM Thane 023/02/2018	Visit Acs Hospital And weekly report analysisi and stool tracking AFP case 202	Facility level		
	AFP Weekly Report analysis		weekly report analysis Hoo2 and Doo1 In THO Office			
	NID Sup.Meeting		Attened supervisor meeting with HA And LHV			

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Kalyan / Badlapur Phc	Microplan	Javed Shaikh IFM Thane 27/02/2018	Microplan Review badlapur phc	Facility level		
	Afp Survelince		weekly report analysis Hoo2 and Doo1 In THO Office			

### District Thane - IFM

chimbupada	planing rapid assessment survey	Rajaram Bhoir IFM Thane 03/02/2018	Meeting with selceted team, Anm ,sup.	Facility level		
	manpower		Asha workar meeting			
	Team planing		planing for team as nnumber of houses monitor distribute Team day area			
katai	Meeting	Rajaram Bhoir IFM Thane 05/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitoring		Then H-T-H monitoring As per plan			
	Revev meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
katai	Meeting	Rajaram Bhoir IFM Thane 06/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitoring		Then H-T-H monitoring As per plan			
	Revev meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
katai	Meeting	Rajaram Bhoir IFM Thane 07/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitoring		Then H-T-H monitoring As per plan			
	Revev meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
	Meeting		Meeting with survey Team Also Planing			



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katali	House To Houses Monitoring	Rajaram Bhoir IFM Thane 09/02/2018	Then H-T-H monitoring As per plan	Facility level		
	Review meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
katali	Meeting	Rajaram Bhoir IFM Thane 10/02/2018	Meeting with survey Team Also Planing	Facility level		
	House To Houses Monitoring		Then H-T-H monitoring As per plan			
	Review meeting		Eving meting with Rapid assessment survey team also montioring form analysis			
Dhasai Phc	NDD Mopp up Round Monitoring	Rajaram Bhoir IFM Thane 15/02/2018	Visit Primary school, Anganwadi, Balwadi givean Tab Albendazoal			
Ajde phc	RI Microplan verfay	Rajaram Bhoir IFM Thane 21/02/2018	RI maicroplan Take Deatiles	Facility level		
	Afp Survelince		Analysis Weeekly report HOO2			
	Ri Session & H-T-H Monitoring		Monitors One Sesseion And One Houese to Houses Area In picvali Chek 9 children			
Nilje Phc/Kalyan THO	Visit Reporting site	Rajaram Bhoir IFM Thane 23/02/2018	Visit Acs Hospital And weekly report analysisi and stool tracking AFP case 202	Facility level		
	Stool tracking					
	AFP Weekly Report analysis		weekly report analysis Hoo2 and Doo1 In THO Office			
Murbad /Shivale Phc	NID Sup.Meeting	Rajaram Bhoir IFM Thane 27/02/2018	Attened supervisor meeting with smo	Facility level		
	Microplan		Microplan Review shivle phc			
	Afp Survelince		weekly report analysis Hoo2 and Doo1 In THO Office			
<b>District Thane - THO Shahapur</b>						
05/02/2018 PHC Dahagaon	Rapid assessment of RI coverage survey	THO SHAHAPUR, Dr. Anjali chaudhari 05/02/18	updation of routine immunisation of all beneficiaries	MO		

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06/02/2018 PHC Dahagaon	Rapid assessment of RI coverage survey	Dr.Anjali chaudhari 06/02/18	updatation of routine immunisation of all beneficiaries	MO		
07/02/2018 PHC Dahagaon	Rapid assessment of RI coverage survey	Dr.Anjali chaudhari 07/02/18	updatation of routine immunisation of all beneficiaries	MO		
Phc Kasara 10/02/18	1.RCH portal incomplete	Dr.Anjali chaudhari 10/02/18	1.RCH portal completion2.pay budit majury on time,3.arrange manav vikas camps	MO		
	manav vikas camps budit majury pending					
	manav vikas camps not as per shedule					
PHC Shendrun 15/02/2018	RCH portal update incomplete	Dr.Anjali chaudhari 15/02/18	1.RCH portal completion2.	ANM & MO		
	Nikshay entry incomplete		Update nikshay entry	PO		
	PO MO log in in e aushadhi irregularly		Login regularly MO and PO	MO & PO		
PHC Kinhavli 16/02/2018	manav vikas camps not as per shedule	Dr.Anjali chaudhari 16/02/18	Arrange manav vikas camps as per shedule	MO		
	RKS meeting plan expenditure		arrange NCD camps as per shedule			
	NCD camps not as per shedule					
	RCH portal update incomplete		1.RCH portal completion2.			

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PHC Shenva 22/02/18	NCD camps not as per shedule	Dr.Anjali chaudhari 22/02/18	arrange NCD camps as per shedule	MO & PO		
	Nikshay entry incomplete		complete Nikshay entry			
Dahagaon ashramshala 28/02/18	for making arrangement of katkari utthan shibir	Dr.Anjali chaudhari 28/02/18	for making arrangement of katkari utthan shibir	MO, THO, HA,		
<b>District Thane - Accountant</b>						
Shahahapur	Dolkhamb	SHAHAPUR ACCOUNTANT,06.02.18	Cash Book not updated.. Register of Cheque Issued & Cheque Received not updated.	Suggested to update registers & All records.		
Shahahapur	Aghai	07.02.18	Cash Book not updated., RKS Meeting Proceeding not updated. Register of Cheque Issued & Cheque Received not updated.,	Suggested to record maintainance.		
Shahahapur	Atagaon	07.02.18	Cashbook not updated.	Suggested to update registers & All records.		
<b>District Thane - THO Murbad</b>						
PHC SHIVALE	jsy register uncomplite	THO MURBAD,Dr.shridhar bansode thO 6/2/2018	Compite all register and check to tho off	phc level letter by mo and ann	yes	no
	cash book uncomplite					
	M I Programme Adhava					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 KOLTHAN	amg and uf fund no expances	Dr.shridhar bansode tho 9/2/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
PHC MOROSHI	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 13/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC kishor	M I Programme Adhava	Dr.shridhar bansode tho 14/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC MHASA	cash book uncomplite	Dr.shridhar bansode tho 15/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jssk register uncomplite					
PHC SARALGAON	R 3 register uncomplite	Dr.shridhar bansode tho 20/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
<b>District Thane - Accountant</b>						
PHC kishor	Family planning and jsy beneficary benefits paid in within date	MURBAD ACCOUNTANT,Deepak Mhase accountant 6/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLETED					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MOROSHI	All grant expenditure in 100 percent	Deepak Mhase accountant 12/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsy register uncompite					
PHC TULAI	R 3 register uncompite	Deepak Mhase accountant 13/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncompite					
	VOUCHER FILE NOT MAINTAIN					
PHC SARALGAON	Family planning and jsy beneficiary benefits paid in within date	Deepak Mhase accountant 14/2/2018	Compite all register and check to tho off	phc level letter by mo		
	Delivery register uncompite					
	All grant expenditure in 100 percent					
PHC DHASAI	BRS NOT COMPLETED	Deepak Mhase accountant 12/2/2018	Compite all register and check to tho off	phc level letter by mo		
	All grant expenditure in 100 percent					
	Family planning and jsy beneficiary benefits paid in within date					
	M I Programme Adhava					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 kolthan	amg and uf fund no expances	Deepak Mhase accountant 15/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
<b>District Thane - BCM</b>						
PHC TULAI	HBNC FORM CHECK	Tushar MhaseMURBAD BCM12/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC MHASA	HBNC FORM CHECK	Tushar Mhase BCM 15/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC DHASAI	R 3 register uncomplite	Tushar Mhase bcm 16/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC SARALGAON	M I Programme Adhava	Tushar Mhase BCM 22/2/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
<b>District Thane - BCM Ambernath</b>						
	HBNC Form incomplit					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Village Done	Asha Register Not Complited	AMBERNATH BCM,Priya Prashant Deshmukh Date-02/02/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Mother/Family/Asha/SC & PHC level	yes	no
	No Sickle cell test in village					
	No Sickle cell test in village					
PHC Wangni	1 LBW Child in this Area	Priya Prashant Deshmukh Date-06/02/2018	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	New Born Child home area is not clean					
	No Sickle cell test in village					
Village Hajimalang	1 LBW Child in this Area	Priya Prashant Deshmukh Date-09/02/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha Diary & Register incomplit					
	No Sickle cell test in village					
PHC Village Sonavla	1 LBW Child in this Area	Priya Prashant Deshmukh Date-14/02/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	New Born Child home area is not clean					
	No Sickle cell test in village					
PHC Kasgaon	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-16/02/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	No Sickle cell test in village & SC					
	1 LBW Child in this Area					
	Asha Diary & Register incomplit		Complete all			

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Village Karavle	No Sickle cell test in village & SC	Priya Prashant Deshmukh Date-22/02/2018	Complete an register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	2 LBW Child in this Area					
Village Sambari	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-23/02/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	No Sickle cell test in village & SC					
	2 LBW Child in this Area					
<b>District Thane - BCM Bhiwandi</b>						
Phc Chimbipada And Kambe	Asha not filup proper HBNC Form	BHIWANDI BCM,Mayuri Atul Malbari Date-07/02/2018	Complete Diary and HBNC Form & Daily Visit in area	PHC level and SC level	yes	no
	Not available thermometer					
	1 LBW in area					
Phc Kharbav	Asha not filup proper HBNC Form	Mayuri Atul Malbari Date-09/02/2018	Complete Diary and HBNC Form & Daily Visit in area	PHC level	yes	no
	Not available thermometer					
SC Ambadi	Injectable Trainnig for Phc Dabhad and Vajreshwari asha	Mayuri Atul Malbari Date-23/02/2018	Trainnig	SC level	yes	no
<b>District Raigad - DPM</b>						
Mumbai	Arogya Bhavan - Team based Incentive Meeting	District Programme Manager, Raigad Dr. Nilesh Kokare ,2/1/2018				
PHC Dhokwade PHC Poynad SC Kandale & SDH Pen	To Assist Hon. Addl.Secretory MOHFW for his visit to Said institutes	2/3/2018				



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mumbai	Arogya Bhavan -HIRS Software Updating Meeting	2/8/2018				
Panvel - Taloja	MMU camp at Taloja Jail	2/12/2018				
Thane	Divisional Review meeting	2/14/2018				
THO Office Mangaon	Asha Programme Review - Asha Post Sanction 129 filled 129 Vacant 0 2- Training Status - Induction target 28 Trained 0 3- Avarage Paid incetive /Asha was found less than 1500 / month 4- PMMVY - Form filled Software - 245 approved 161 Pending 84	1/19/2018	1- Instructed BCM about cotinuation of Same 2- Instructed BCM about follo up with DTT abot induction Training 3- Instructed BCM about their work based incentives. 4- Instructed DEO about approved of pending forms.	THO Level	No	No
Yashada Pune	State level Review Meeting At Yashada	21-02-2018 & 22/02/2018			No	No
<b>District Raigad - DAM</b>						
THO- Panvel	Tally entries not update, Audit compliance of PHC not received	District Accounts Manager, Raigad Mr. Santosh Patil,02.02.2018	All Tally Entries should be update, Audit compliance to take from PHC	THO - Panvel	Yes	No pending
RH- Panvel	Financial Records not update	02.02.2018	All Records tobe update by RH Panvel	RH- Panvel	Yes	No pending
PHC- Borlimandala	Clerk Not Present	26.02.2018	Records tobe produce for verification	PHC-Borlimandala	No	Pending at 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
<b>District Raigad -</b>						
<b>Mumbai Office</b>	Sicklecell & RKS Programme Monthly Meeting	Mrs. Priti Patil ,2/23/2018	Mumbai Office	NA	NA	
<b>Karjat, Pen</b>	RKS GB & EC Not done	2/28/2018	Discuss with THO	Block	Yes	
<b>District Raigad - Dy.Engineer</b>						
<b>THANE</b>	went to thane regarding tender work	Deputy Engineer Raigad 01/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>KAMOTHE</b>	1.compound wall is in progress 2.cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 03/02/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>CIDCO</b>	went to cidco office regarding O.C work	Deputy Engineer Raigad 05/02/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>MUMBAI</b>	went regarding PIP work	Deputy Engineer Raigad 06/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>CIDCO</b>	went to cidco office regarding handover	Deputy Engineer Raigad 08/02/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>CIDCO</b>	went to cidco office regarding handover	Deputy Engineer Raigad 12/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>KALAMBOLI</b>	1.compound wall is completed 2.cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 14/02/2018	Discuss with the contractor and contractor agree to do it.	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
<b>KHOPOLI LOHOP</b>	1. half part of excavation is completed 2. footing steel is ready	Deputy Engineer Raigad 15/02/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>ULWE</b>	1.compound wall is completed 2.cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 16/02/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>MUMBAI</b>	went for review meeting	Deputy Engineer Raigad 20/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>MUMBAI</b>	went for review meeting	Deputy Engineer Raigad 21/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>CIDCO</b>	for handover work	Deputy Engineer Raigad 23/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>MUMBAI</b>	went to mumbai office for bill checking	Deputy Engineer Raigad 27/02/2018	Discuss with E.E Sir	State Level	Yes	No
<b>ULWE KAMOTHE</b>	1.compound wall is completed 2.cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 28/02/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>ULWE</b>	1. compound wall is completed 2. tank slab is balance 3. terrace door is balance	Deputy Engineer Raigad 22/01/2018	Discuss with the contractor and contractor agree to do it.	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
<b>KAMOTHE</b>	1.compound wall is in progress 2.cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 23/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>LOHOP</b>	1. half part of exaction is completed 2. footing steel is ready	Deputy Engineer Raigad 24/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
<b>THANE</b>	went regarding PIP work	Deputy Engineer Raigad 25/01/2018	Discuss with E.E Sir	State Level	Yes	No
<b>KHALAPUR</b>	went regarding survey work	Deputy Engineer Raigad 30/01/2018	Discuss with E.E Sir	State Level	Yes	No
<b>District Raigad - M&amp;E OFFICER</b>						
<b>PHC Dhokwade</b>	HMiS & RCH Portal Review & Correction of HMiS 2-- Checking Form status PMMVY	M&E Officer, Raigad Mrs. Jayshri Mokal ,2/2/2018	Discused Mo & Instructed Nursing Staff about HMIS RCH Portal Correction & PMMVY Entries	PHC Level	No	No
<b>Sc Sasavane</b>	HMiS & RCH Portal Review & Correction of HMiS 2-- Checking Form status PMMVY	2/2/2018	Instructed ANM about HMIS RCH Portal Correction & PMMVY Entries	PHC Level	No	No
<b>Delhi</b>	PMMVY National Level Training	10-2-18 to 14-02-2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>MUMBAI</b>	Arogya Bhavan - DHIS2 State Specific Training	1/17/2018				
<b>Poynad</b>	HMIS & RCH Portal Review & Correction of HMIS 2-- Checking Form status PMMVY	2/22/2018	Discussed Mo & Instructed Nursing Staff about HMIS RCH Portal Correction & PMMVY Entries	PHC Level	No	No
<b>SC Balivare &amp; SC Nandgaon</b>	HMIS & RCH Portal Review 2- Checked RCH Register	2/23/2018	Instructed ANM about HMIS RCH Portal Correction 2- Updated RCH Register till Date	PHC Level	no	no
<b>PHC Pali</b>	Review of NHM Schemes and cheking all records of HMIS & RCH Portal entries of all SC ANM	2/27/2018	Instructed Nursing Staff about HMIS RCH Portal Correction & Solve queries of RCH portal entries of all sc ANM	PHC Level	no	no
<b>PHCKhandus</b>	Review of NHM Schemes and cheking all records of HMIS & RCH Portal entries of all SC ANM	2/28/2018	Instructed Nursing Staff about HMIS RCH Portal Correction & Solve queries of RCH portal entries of all sc ANM	PHC Level	no	no

**District Palghar - CS**

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Talasari, SC Kawada, PHC Udhva, Sutrakar	Minister Visit	Dr. Kanchan N. Wanere, CS Palghar, 01/02/2018	Minister Visit	At Facility	Yes	No
Vikramgad, Kasa	RH,SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 08/02/2018	RH Visit	At Facility	Yes	No
RH Virar, RH Manor	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/02/2018	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 27/02/2018	RH Visit	At Facility	Yes	No
<b>District Palghar - DHO</b>						
Talasari, SC Kawada, PHC Udhva, Sutrakar	Minister Visit	Dr. Santosh Gaikwad, DHO, Palghar, 01/02/2018	Minister Visit	At Facility	Yes	No
SC Jyuchandra, Chandrapada, PHC Navghar, Panju	PHC, SC, SDH Visit	Dr. Santosh Gaikwad, DHO, Palghar, 10/02/2018	PHC, SC, SDH Visit	At Facility	Yes	No
PHC Safala	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 11/02/2018	PHC Visit	At Facility	Yes	No
PHC Kurze, SC Chinchaghar	PHC SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 17/02/2018	PHC SC Visit	At Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Palghar - DRCHO</b>						
<b>PHC Gholwad</b>	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 03/02/2018	PHC Visit	At Facility	Yes	No
<b>SDH Kasa, PHC Tawa</b>	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 06/02/2018	SDH, PHC, Visit	At Facility	Yes	No
<b>PHC Morhanda</b>	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 14/02/2018	PHC Visit	At Facility	Yes	No
<b>PHC Malwada, THO Vikramgad</b>	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 17/02/2018	PHC, SC Visit	At Facility	Yes	No
<b>PHC Tarapur</b>	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 21/02/2018	PHC Visit	At Facility	Yes	No
<b>PHC Khodala</b>	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 27/02/2018	PHC Visit	At Facility	Yes	No
<b>PHC Saywan SC Dhanivari</b>	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 28/02/2018	PHC, SC Visit	At Facility	Yes	No
<b>District Palghar - CS</b>						
<b>RH Talasari, SDH Kasa</b>	RH, SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 03/02/2018	RH, SDH Visit	At Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SDH Jawhar, RH Mokhada</b>	RH,SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 08/02/2018	RH,SDH Visit	At Facility	Yes	No
<b>RH Boisar, RH Palghar</b>	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 14/02/2018	RH Visit	At Facility	Yes	No
<b>RH Vikramgad</b>	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 22/02/2018	RH Visit	At Facility	Yes	No
<b>Jawhar, Mokhada, Vikramgad</b>	Visit	Dr. R. S. Kelkar, ACS Palghar, 28/02/2018	Visit	At Facility	Yes	No
<b>District Palghar - DPM</b>						
<b>Vikramgad</b>	NDD programme Implementation	Abhijit Debadwar,DPM,Palghar 10/02/2018	2 Ashramshala, 3 Anganwadi, 2 School, 3 HWC Checking done	Facility Level	YES	No
<b>Vasai</b>	NDD Checking Visit Or GOI consultant to Vasai Virar	Abhijit Debadwar,DPM,Palghar 16/02/2018	2 Anganwadi, 2 School, 2 College Checking done	Facility Level	YES	No
<b>District Palghar - DAM</b>						
DAM,Nil						
<b>District Palghar - M&amp;E OFFICER</b>						
M & E Officer,Palghar,Nil						
<b>District Palghar - DCM</b>						
<b>Talasari</b>	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 06/02/2018	Bf PME TRAINING	At Facility	Yes	No
<b>Talasari</b>	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 07/02/2018	Bf PME TRAINING	At Facility	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Talasari	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 08/02/2018	Bf PME TRAINING	At Facility	Yes	No
Tho Office Mokhada	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 14/02/2018	Bf PME TRAINING	At Facility	Yes	No
PALGHAR	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 16/02/2018	Bf PME TRAINING	At Facility	Yes	No
PALGHAR	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 17/02/2018	Bf PME TRAINING	At Facility	Yes	No
dahanu	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 21/02/2018	Bf PME TRAINING	At Facility	Yes	No
VASAI	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 22/02/2018	Bf PME TRAINING	At Facility	Yes	No
Talasari	Bf PME TRAINING	Sapana Pawar,DCM, Palghar, 23/02/2018	Bf PME TRAINING	At Facility	Yes	No
<b>District Palghar - QA Co-ordinator</b>						
SDH Jawahr	NQAS Documentation	Miss.Harshada Jaywant Vanmali,Statiscal investigator,QA Palghar Date:08/02/2018	SDH Jawahr visit	At Facility Level	yes	No
PHC Jamsar & PHC Sakharshet	NQAS Documentation	Miss.Harshada Jaywant Vanmali,Statiscal investigator,QA Palghar Date:09/02/2018	PHC Jamsar & PHC Sakharshet Visit	At Facility Level	yes	No

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PHC Gholwad	NQAS State level assessment	Miss.Harshada Jaywant Vanmali,Statiscal investigator,QA Palghar Date:21/02/2018	PHC Gholwad visit	At Facility Level	yes	No
PHC Sakharshet & PHC Jamsar	NQAS State level assessment	Miss.Harshada Jaywant Vanmali,Statiscal investigator,QA Palghar Date:22/02/2018	PHC Jamsar & PHC Sakharshet Visit	At Facility Level	yes	No
PHC Nandgaon	NQAS State level assessment	Miss.Harshada Jaywant Vanmali,Statiscal investigator,QA Palghar Date:23/02/2018	PHC Nandgaon visit	At Facility Level	yes	No

**District Palghar - QA Co-ordinator**

State office Mumbai	Quality assurance meeting	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:08/02/2018	QA meeting	At District Level	yes	No
PHC Gholwad	NQAS State level assessment	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:21/02/2018	PHC Gholwad visit	At Facility Level	yes	No
PHC Sakharshet & PHC Jamsar	NQAS State level assessment	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:22/02/2018	PHC Jamsar & PHC Sakharshet Visit	At Facility Level	yes	No
PHC Nandgaon	NQAS State level assessment	Mr.Nikhil P. Patil,programe assisstant,QA Palghar Date:23/02/2018	PHC Nandgaon visit	At 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
<b>District Palghar - Jr.Engineer</b>						
<b>Palghar</b>	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 03/02/2018	SITE VISIT	For Layout work of PHC Edvan	YES	No
<b>Palghar</b>	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 04/02/2018	SITE VISIT	For E.E Visit to PHC Edvan	YES	No
<b>Palghar</b>	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 10/02/2018	SITE VISIT	For PHC Ashagad Work Checking	YES	No
<b>Dahanu</b>	VISIT TO SC Shensari	Akshay Bhoir JE,DHO office palghar 22/02/2018	SITE VISIT	For Site Visit SC Shensari	YES	No
<b>Dahanu</b>	VISIT TO Day care center Dahanu	Akshay Bhoir JE,DHO office palghar 24/02/2018	SITE VISIT	For Site Visit Day care center Dahanu	YES	No
<b>District Palghar - Jr.Engineer</b>						
<b>Mokhada</b>	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 1/02/2018	SITE VISIT	For HWC Visit SC Dolhara, Poshera,Palsunda,Hirave,Bhovadi	YES	No
<b>Jawhar</b>	VISIT TO Jawhar	Sachin Dagale JE, Dho Office Palghar 2/02/2018	SITE VISIT	For HWC Visit SC Valvanda,Nyahale,Dabhosa,Kortad, Kogada,Sarsun	YES	No
<b>PALGHAR</b>	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 3/02/2018	SITE VISIT	For Plinth Steel Checking	YES	No

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<b>PALGHAR</b>	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 4/02/2018	SITE VISIT	For E.E Visit to PHC Edvan	YES	No
<b>Vasai</b>	VISIT TO Virar	Sachin Dagale JE, Dho Office Palghar 5/02/2018	Official Work	For Meeting with Commissioner	No	No
<b>Talasari</b>	VISIT TO RH Talasari	Sachin Dagale JE, Dho Office Palghar 9/02/2018	SITE VISIT	For Site Visit (Uplat)	YES	No
<b>Vasai</b>	VISIT TO RH Virar	Sachin Dagale JE, Dho Office Palghar 10/02/2018	SITE VISIT	For Site Visit RH Virar	YES	No
<b>PALGHAR</b>	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 11/02/2018	SITE VISIT	For Chhajja Casting Work	YES	No
<b>Jawhar</b>	VISIT TO SDH Jawhar	Sachin Dagale JE, Dho Office Palghar 16/02/2018	SITE VISIT	For E.E Visit SNCU Jawhar	YES	No
<b>PALGHAR</b>	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 21/02/2018	SITE VISIT	For Lintel Casting Work	YES	No
<b>Dahanu</b>	VISIT TO SC Shensari	Akshay Bhoir JE,DHO office palghar 22/02/2018	SITE VISIT	For Site Visit SC Shensari	YES	No
<b>PALGHAR</b>	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 24/02/2018	SITE VISIT	For Lintel steel checking	YES	No

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<b>District Palghar - Jr.Engineer</b>						
<b>Palghar</b>	VISIT TO Masvan	Karan Mokashi. JE,DHO office palghar 06/02/2018	Site Visit	For NOC Document Masvan Phc	No	No
<b>Wada</b>	VISIT TO PHC Gorha & Kudus	Karan Mokashi. JE,DHO office palghar 13/02/2018	Site Visit	For Maherghar Visit	No	No
<b>JAWHAR</b>	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 15/02/2018	Site Visit	For E.E Site Visit	No	NO
<b>JAWHAR</b>	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 16/02/2018	Site Visit	For E.E Site Visit	YES	NO
<b>JAWHAR</b>	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 19/02/2018	Site Visit	For E.E Sir instruction following (Civil and Electrical)	YES	NO
<b>JAWHAR</b>	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 22/02/2018	Site Visit	For Shade Working	YES	NO
<b>JAWHAR</b>	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 24/02/2018	Site Visit	For Water supply pipe line work	YES	NO
<b>JAWHAR</b>	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 26/02/2018	Site Visit	For taking Measurment	YES	NO

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<b>Circle Nashik- CPM</b>						
1. Dist. Ahmednagar	NHM Review Meeting @ Ahmednagar	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-03-02-2018	NHM Review Meeting @ Ahmednagar			---
2. PHC Jogmodi Dist. Nashik	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:-04-02-2018	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		---
3. Dist. Jalgaon	Inquiry @ Civil Hospital Jalgaon	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-05-02-2018	Inquiry @ Civil Hospital Jalgaon			---
4. PHC Rohini Tal. Shirpur Dist. Dhule	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:-10-02-2018	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	1. MO, ANM Pharmacist, LHV SN		
5. SDH Shirpur Dist. Nandurbar	1. Refferal register of JSSK was not updated 2. MCTS workplan was available but follow up for services was not upto date 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-02-2018	1. Asked the LHV to update the JSSK refferal register 2. Follow up for the MCTS workplan is to be done. 3. Instructed the concerned ANM to update the AMG & UF	MS, MO, LHV	YES	
6. Dist. Nashik	NHM Review Meeting @ Nashik	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-17-02-2018	NHM Review Meeting @ Nashik			---
7. Dist. Ahmednagar	Inquiry @ RH Akole Ahmednagar	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-20-02-2018	Inquiry @ RH Akole Ahmednagar			---

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8.Sfwb Pune	Meeting @ Yashda Pune	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-22-1-2018 to Date .22-02-2018	Meeting @ Yashda Pune			
<b>Circle Nashik- M&amp;E OFFICER</b>						
1. PHC Tisgaon Tl. Parner Dist. A.nagar	1. Surrounding was not clean and maintained 2. RKS Meeting was not conducted 3. RCH portal EC,mother entry is unsatisfactory.	Shri. Sandeep Gawande CME0, Nashik Date:- 03-02-2018	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, I04, and other asked to display 3. Asked the ANM to update the AMG & UF Record.	Facility Level MO ANM	Yes	
2. SC Chitali Tal. Parner Dist. A.nagar	1. Validation error committee are conducted but no record maitain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	Shri. Sandeep Gawande CME0,Nashik Date:-03/02/2018	1. Instruct them to keep record for error committee meeting. 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	Yes	---
3. SC Devrai Tal. Parner Dist. A.Nagar	1. ANM is confuse betn 104,108,102 2. Cash Book was not updated 3. Timetable of Immunisation was not displayed in the open area.	Shri.Sandeep Gawande CME0,Nashik Date:-03/02/2018	1. Asked them to display the time table in open area & display what is 102,104,108 2. Ask them to maintain the cashbook	Facility ANM , MPW	YES	---
4.RH Songir Tal.Dhule Dist Dhule	1.PMSMA display is not at front lobby 2.RCH portal Entry is unsatisfactory 3.HMIS portal validation error meeting was conducted but no record found	Shri.Sandeep Gawande CME0,Nashik Date:-10/02/2018	1.Asked them for IEC material's display at front area. 2.gave training about data entry of softwares like RCH portal,HMIS. 3.aks to maintain record.	MS,MO,Staff nurse		
5.PHC Rohini Tal.Shirpur Dist Dhule	1.Staff quite confused between toll free numbers. 2.Deliveries are less . 3.Expenditure record is not proper	Shri.Sandeep Gawande CME0,Nashik Date:-10/02/2018	1.Ask about toll free numbers & ask to display all toll free numbers at front area. 2.ask to maitain high risk mother list 3.ask to maitain the record for all programms	MO,ANM other staff		
Arogyabhavan Mumbai	Training for DHISII	Shri.Sandeep Gawande CME0,Nashik Date:-17/02/2018	---	---		---

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<b>8. PHU Rosawa Tal. Dhadgaon Dist. Nandurbar</b>	<p>1. Space for Dispensary was not large. It should be arranged properly</p> <p>2. Labelling of the sections was faint.</p> <p>3. Discussion of the NHM Program and Review of progress</p>	<p>Shri. Sandeep Gawande CMEO, Nashik Date:- 23-02-2018</p>	<p>1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room</p> <p>2. Labelling of the section and different rooms.</p> <p>3. Given guidelines for all the programs</p>	Facility MS	Yes	—
<b>9. PHC Chulwad Tal. Dhadgaon Dist. Nandurbar</b>	<p>1. Maher Ghar is in good condition but due to lack of water employee store water in a tank.</p> <p>2. Delivery are good but most of the ANC are not ready to live for 3 days in Maher Ghar</p> <p>3. Conduct the validation commity meeting for improving the qulity of hmis data</p>	<p>Shri. Sandeep Gawande CMEO, Nashik Date:- 23-02-2018</p>	<p>Give encouragment to ANC &amp; give information about Maher Ghar scheme, should be proper IEC about Maher Ghar</p>	Facility MO, ANM	Yes	—
<b>10. RH Dhadgaon Tal. Dhadgaon Dist. Nandurbar</b>	<p>1. Visit IEC Material was not displayed on the TV</p> <p>2. E Aushadi software was not maintained properly</p> <p>3. Bio medical waste management was followed but problem with the disposal</p> <p>4. Discussion of the NHM Program and Review of progress</p>	<p>Shri. Sandeep Gawande CMEO, Nashik Date:- 23-02-2018</p>	<p>1. Obtain IEC Materials and Video clips of various health programs</p> <p>2. Due to connectivity problems information in software was not updated... hence to obtyain connectivity.</p> <p>3. Given guidelines for all the programs</p> <p>4. Discussed about how the programe is implemented in the dostrict after completion of the Visit.</p>	Facility MS, MO and staff	—	—



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13. PHC Jaidar Tal. Kalwan Dist Nashik	1.. List of High risk Pregnant women was not available 2. IEC Material of the Health Programs was not properly displayed in the PHC 3. Delivery room is not clean	Shri. Sandeep Gawande CMEO, Nashik Date:- 28-02-2018	1. Asked them to clean the surroundings and utilise the AMG funds for it. 2. Asked them to conduct the RKS Meeting immediately and book expenditure as per the guidelines of NHM 3. Asked them to clean the toilets and utilise the services of support staff & delivery room	Facility MO, ANM		
14. SC Bhandarpada Tal. Kalwan Dist. Nashik	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. RCH portal workplan was available but follow up for services was not upto date	Shri. Sandeep Gawande CMEO, Nashik Date:- 23-02-2018	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the RCH workplan is to be done.	Facility ANM , MPW	Yes	—
15. SC Jaidar Tal Kalwan Dist Nashik	1 .JSSK board is not in front lobby 2. Employee got confused for 102,104,108 3. Include data for Private & public e.g. live birth,delivery in public	Shri. Sandeep Gawande CMEO, Nashik Date:- 23-02-2018	Gave the Instruction to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility ANM , MPW	Yes	—
<b>Circle Nashik- PPP Co-ordinator</b>						
1.District Ahemadnagar	District NHM Review meeting	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-03-02-2018	1.Giving information about Health advice call center service & Mo not available guideline	MS, Mo and other non technical staff	Yes	—
2.PHC Jogmodi, Dist.Nashik	1) Discussion of the Maher ghar scheme and Review of progress 2)HACC 104 Board was not display in the PHC	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-04-02-2018	1.Giving information about Health advice call center service 2. asked the concerned Mo about Maherghar scheme 3) increase performance of Maher ghar scheme	Facility by M.O. and other staff	yes	—

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3.District Hospital Jalgaon	Inquiry of Recived complaint	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-05-02-2018	inquiry of Recived complaint		Yes	
4.RH Yawal, Dist.Jalgaon	1) Space for Dispensary was not large. 2. HACC 104 Board was not display in the RH 3) Direction board properly not display	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-10-02-2018 Total OPD 214	1. Giving information about Medical & Dental camp report format and instructed of proper arrangement	Facility by MS and other staaff	yes	---
5.RH Yawal, Dist.Jalgaon	1) Discussion of the NHM Program and Review of progress 2) Food was not available in Medical & Dental camp	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-11-02-2018 Total OPD 120	1) Asked the concerned Pharmacist to update the information Medical & Dental camp Medicine	MS, Pharmasict and other staff	Yes	Camp report not received
6.RH Peth Dist.Nashik	1) IEC Material of the Health Programs properly not displayed in the Medical & Dental camp	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-24-02-2018 Total OPD 1556	1) Giving information about Medical & Dental camp report 2) Given guideline for HACC Health service	Ms and other non technical staff	Yes	Camp report not received
<b>District Nashik- DHO</b>						
PHC Pandhurli, Sinnar	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,6/2/2018	Discussion with TMO, MO, ANM & HA			
Trimbak, PHC Amboli, Harsul	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,7/2/2018	Discussion with TMO, MO, ANM & HA			
Ghoti, Vitarna, Iga	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,12/2/2018	Discussion with TMO, MO, ANM & HA			
Wadivarhe, Ghoti	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,16/2/2018	Discussion with TMO, MO, ANM & HA			
Talegaon Dindori	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,20/2/2018	Discussion with TMO, MO, ANM & HA			

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<b>Malegaon, Zodga, Nampur, Taharabad</b>	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,23/2/2018	Discussion with TMO, MO, ANM & HA			
<b>Girnare, Harsul, Amboli</b>	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,26/2/2018	Discussion with TMO, MO, ANM & HA			
<b>Naitale, Nimgaon Wakda</b>	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,27/2/2018	Discussion with TMO, MO, ANM & HA			
<b>District Nashik- CS</b>						
<b>Igatpuri, Ghoti</b>	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, 01/02/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>Satana, kalwan</b>	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, 03/02/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>Niphad, Lasalgaon</b>	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, 06/02/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>Vani, Dindori</b>	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, 07/02/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	

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Nagarsul, Yeola	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, 18/02/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Mumbai	Hospital visit Meera Bhaindar	Dr.S.P. Jagdale, CS, 25/02/2018				
<b>District Nashik- DRCHO</b>						
Dugaon, Girnare, Dhondegaon, Ladchi, Waghychapada, Borgaon, Umrale, Rashegaon	HMIS & RCH Portal Training, PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,1/02/2018	Discussion with TMO, MO, ANM & HA			
Vaitarna, Igatpuri, Wadivarhe	NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,7/02/2018	Discussion with TMO, MO, ANM & HA			
Niphad, Lasalgaon, Nimgaon W., Sukane, Palkhed, Pimpalgaon, Ozar	PHC & SC Visit, NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,8/02/2018	Discussion with TMO, MO, ANM & HA			
Sinnar, Kundewadi, Naigaon, Shinde	NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,10/02/2018	Discussion with TMO, MO, ANM & HA			
<b>District Nashik- M&amp;E OFFICER</b>						
Adgaon Medical Collage, Nashik	MMU Visit	Shri.Vishal Naidu, M&E, 16/2/2018				
<b>District Nashik- DAM</b>						
Nagpur	Training of Trainer (TOT) for NUHM & RKS	Shri.Sandip S. Jadhav, DAM, 1/2/2018 to 2/2/2018				
Adgaon Medical Collage, Nashik	MMU Visit	Shri.Sandip S. Jadhav, DAM, 16/2/2018				

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<b>District Nashik- Dy.Engineer</b>						
State Office Mumbai	Mumbai High Court in Concern with MCH Wing	V.J . SALVE , Deputy Engineer Dt 01/02/2018	--	--	--	--
State Office Mumbai	SNCU Kalwan DTP Approval	V.J . SALVE , Deputy Engineer 02/02/2018				
State Office Mumbai	Technical Documents Checking of HFWTC And DHTC Works	V.J . SALVE , Deputy Engineer Dt 06/02/2020				
State Office Mumbai	Mumbai High Court in Concern with MCH Wing	V.J . SALVE , Deputy Engineer Dt 16/02/2018	--	--	--	--
PHC Naydongri	Supervision of Slab Casting of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 18/02/2018	--	--	--	--
State Office Mumbai	Mumbai High Court in Concern with MCH Wing Affidavit	V.J . SALVE , Deputy Engineer Dt 24/02/2018	--	--	--	--
<b>District Nashik- Cold Chain Tech</b>						
Pune	Hindi Exam	Vishal Nikam (Cold Chain Tech) 04/02/2017	Appeared Hindi Exam (Govt. Compulsory Exam)	--	--	--
Malegaon Corporation	1> DF not working 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 06/02/2017	Wiring problem solved.	--	--	--
PHC Vehelgaon	1>DF temp problem, 2> Stabilizers working ok 3> ILR working ok	Vishal Nikam (Cold Chain Tech) 09/02/2017	Arrenged new DF For the PHC.	--	--	--
PHC Mulher	1}ILR not working, 2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 15/02/2017	Sub Zero Found faulty, replaced the same, Machine working okay.	--	--	--
PHC Savargaon	1}ILR working,2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 16/02/2017	Arranged new Deep Freezer.	--	--	--
PHC Chandori	1}ILR working,2} DF Okay. 3} Stabilizer okay	Vishal Nikam (Cold Chain Tech) 17/02/2017	Carried Out Complete Preventive Maintenance, Condemnation Form filled	--	--	--
PHC Savargaon	1> DF faulty, 2>ILR working okay.3> Stabilizer okay	Vishal Nikam (Cold Chain Tech) 21/02/2017	Carried Out Complete Preventive Maintenance, Condemnation Form filled	--	--	--
RH Bolthan	1> ILR temp problem, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 22/02/2017	Carried Out Complete Preventive Maintenance, Condemnation Form filled	--	--	--
PHC Thangaon	1> ILR not functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 23/02/2018	Carried Out Complete Preventive Maintenance, Condemnation Form filled	--	--	--

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PHC Borgaon	1> ILR functional, 2> DF working ok 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 26/02/2018	Carried Out Complete Preventive Maintenance, Condemnation Form filled	-	-	-
<b>District Nashik- THO Nashik</b>						
PHC Shinde	PHC Inspection,Pulse polio PPI And IPPI review	Dr.K.R.Bhoye THO, 01/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO	Yes	
SC Palse, Anganwadi Gaykhe mala	IPPI supervision	Dr.K.R.Bhoye THO, 01/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
SC Matori	Routine Immunization session inspection,	Dr.K.R.Bhoye THO, 02/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Fild visit to mungsara	Mesales case surveillance	Dr.K.R.Bhoye THO, 02/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
RH Girnare	VPD and AFP surveillance reporting visit	Dr.K.R.Bhoye THO, 02/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Zp school Matori, Asharam school Devargaon	National Deworming Day Supervision	Dr.K.R.Bhoye THO, 10/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Dhondegaon, SC Girnare	National Deworming Day Supervision, Phc Inspection, Sc inspection	Dr.K.R.Bhoye THO, 10/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Sc Goverdhan	Sc Inspection, PMVVY review, Finanacial Review, Hmis & Rch portal Review	Dr.K.R.Bhoye THO, 22/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
IMA Hall	RI District workshop, THO MO review meeting	Dr.K.R.Bhoye THO, 27/02/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
<b>District Nashik- BCM</b>						
Jategaon PHC	HBNC Home Visit & BF work Review	S.A.Kadam, BCM, 02/02/2018	discussion with ANM, BF, & Benifishier	At PHC Level	Yes	
Shinde PHC	HBNC Home Visit & BF work Review	S.A.Kadam, BCM, 09/02/2018	discussion with ANM, BF, & Benifishier	At PHC Level	Yes	
Chandci SC	NDD day Visit	S.A.Kadam, BCM, 10/02/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Jategaon PHC,Vilholi SC	NDD Mopup day Visit	S.A.Kadam, BCM, 15/02/2018	discussion with ANM, BF, Asha & Benifishier	At PHC & SC Level	Yes	

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Sansari SC	Immunisation Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 17/02/2018	discussion with ANM, BF, Asha & Benifishier	At Disti. Level	Yes	
Palse SC	HBNC Home Visit & BF work Review	S.A.Kadam, BCM, 22/02/2018	discussion with ANM, BF, & Benifishier	At SC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 23/02/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 24/02/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 26/02/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Sayyaid Pimpri PH	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 28/02/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
<b>District Nashik- DEO</b>						
SC Matori	HMIS, PMMVY Software	K.R.Gaikwad DEO, 09/02/2028	discussion ANM, MPW	At SC Level	Yes	
SC Odha	HMIS, PMMVY Software	K.R.Gaikwad DEO, 14/02/2028	discussion ANM, MPW	At SC Level	Yes	
PHC Sayyad Pimpri	HMIS, PMMVY Software	K.R.Gaikwad DEO, 21/02/2028	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
SC Goverdhan	HMIS, PMMVY Software	K.R.Gaikwad DEO, 22/02/2028	discussion ANM, MPW	At SC Level	Yes	
PHC Jategaon	HMIS, PMMVY Software	K.R.Gaikwad DEO, 23/02/2028	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
PHC Sayyad Pimpri	HMIS, PMMVY Software, RI	K.R.Gaikwad DEO, 28/02/2028	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
<b>District Dhule - DAM</b>						
RH Sakri	PFMS and Other Account Issue	Uday B. Deshpande DAM 09.02.2018	discuss with All NHM Expenditure Budget 2017-18 Discussion. Grant and RCH, MFP, RI Scheme Physical and finance Review. and other accounting and PFMS issue.	MS Level and CS Level	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO DHULE	PIP 2017-18 Expenditure Review	Uday B. Deshpande DAM 16.02.2018	discuss with All NHM Expenditure Budget 2017-18 Discussion. Grant and RCH, MFP, RI Scheme Physical and finance Review. and other accounting and PFMS issue.	THO Level and DHO Level	yes	-
Pune	YASHDA Review Meeting	Uday B. Deshpande DAM 22.02.2018	discuss with All NHM Expenditure Low performance District and New Budget 2017-18 and 2018-19 Discussion. Grant and RCH, MFP, RI Scheme Physical and finance Review. and other accounting and PFMS issue. And NCD Programme Review Meeting.	CS Level and DHO Level	yes	
Pune	YASHDA Review Meeting	Uday B. Deshpande DAM 23.02.2018	discuss with All NHM Expenditure Low performance District and Audit Compliances, PFMS Issue. Budget 2017-18 and 2018-19 Discussion. Grant and RCH, MFP, RI Scheme Physical and finance Review. and other accounting and PFMS issue. NUHM And NCD Programme Exp. Review Meeting.	CS Level and DHO Level	yes	

**District Dhule - M&E OFFICER**

PHC Nagaon	IPPI Visit	Pallavi P. Wani (Dist M & E Officer ( 1/02/2018)	Supervie the IPPI Work	facility level	yes	-
THO Office Dhule & PHC Nimgul	Over All Review	Pallavi P. Wani (Dist M & E Officer ( 3/02/2018)	MO Meeting & Discuss staff inchange	Facility level	yes	
THO Sakri	RCH & HMIS Training cum Review meeting	Pallavi P. Wani (Dist M & E Officer r ( 08/02/2018)	discuss with mo & staff inchange & THO	facility level	yes	-
THO Sakri	RCH & HMIS Training cum Review meeting	Pallavi P. Wani (Dist M & E Officer r ( 09/02/2018)	discuss with mo & staff inchange & THO	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
<b>District Dhule - Dy.Engineer</b>						
<b>DH Dhule</b>	Day Care Centre Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 2/2/2018 )	.....	facility level	yes	-
<b>Govt Medical College Dhule</b>	SNCU Constr. & Reno. Work Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 8/2/2018 )	.....	facility level	yes	-
<b>RH @ Shindkheda Tal. Shindkheda</b>	RH @ Shindkheda BSU Work Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 9/2/2018 )	.....	facility level	yes	-
<b>DH Dhule</b>	Day Care Centre Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 12/2/2018 )	.....	facility level	yes	-
<b>DH Dhule</b>	Day Care Centre Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 14/2/2018 )	.....	facility level	yes	-
<b>PHC Aarvi Tal. Dhule</b>	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi. 3) Flooring Work & Colouring Work	Dipak N. Nandre ( Deputy Engineer - IDW 15/2/2018 )	Instrcution given to contractor.	facility level	yes	-
<b>Govt Medical College Dhule</b>	SNCU Constr. & Reno. Work Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 16/2/2018 )	.....	facility level	yes	-
<b>PHC Nardana Tal Shindkheda</b>	Water Supply Work Site Visit	Dipak N. Nandre ( Deputy Engineer - IDW 17/2/2018 )	.....	facility level	yes	-
<b>PHC Aarvi Tal. Dhule</b>	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi. 3) Flooring Work & Colouring Work	Dipak N. Nandre ( Deputy Engineer - IDW 22/2/2018 )	Instrcution given to contractor.	facility level	yes	-
<b>PHC Aarvi Tal. Dhule</b>	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi. 3) Flooring Work & Colouring Work	Dipak N. Nandre ( Deputy Engineer - IDW 23/2/2018 )	Instrcution given to contractor.	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
<b>District Dhule - Jr.Engineer</b>						
<b>DH Dhule</b>	Day Care Centre Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 2/2/2018 )	.....	facility level	yes	-
<b>RH Sakri Tal Sakri</b>	Labour Room RH Sakri Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 3/2/2018 )	.....	facility level	yes	-
<b>Govt Medical College Dhule</b>	SNCU Constr. & Reno. Work Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 6/2/2018 )	.....	facility level	yes	-
<b>DH Dhule</b>	Day Care Centre Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 7/2/2018 )	.....	facility level	yes	-
<b>PHC Nimgul Malpur Tal Shindkheda</b>	Water Supply Work Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 9/2/2018 )	.....	facility level	yes	-
<b>DH Dhule</b>	Day Care Centre Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 14/2/2018 )	.....	facility level	yes	-
<b>Govt Medical College Dhule</b>	SNCU Constr. & Reno. Work	Akshaykumar A Deore( Junior Engineer - IDW 16/2/2018 )	.....	facility level	yes	-
<b>DH Dhule</b>	Day Care Centre Site Visit	Akshaykumar A Deore( Junior Engineer - IDW 17/2/2018 )	.....	facility level	yes	-
<b>Govt Medical College Dhule</b>	SNCU Constr. & Reno. Work	Akshaykumar A Deore( Junior Engineer - IDW 21/2/2018 )	.....	facility level	yes	-
<b>PHC Aarvi Tal. Dhule</b>	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi. 3) Flooring Work	Akshaykumar A Deore( Junior Engineer - IDW 22/2/2018 )	Instrcution given to contractor.	facility level	yes	-
<b>PHC Aarvi Tal. Dhule</b>	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi. 3) Flooring Work	Dipak N. Nandre ( Deputy Engineer - IDW 28/2/2018 )	Instrcution given to contractor.	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
<b>District Dhule - DCM</b>						
shirpur	Expenditure review, software non performance asha	Smt Sarita r patil Dcm asha 7/02/2018	asha pip review meeting pfms ,all review	--	--	asha software balance report
mumbai	state meeting	Smt Sarita r patil Dcm asha 15/02/2018	all asha review	--	--	asha software balance report
shirpur	asha interview warwade nuhm	Smt Sarita r patil Dcm asha 19 17/02/2018	asha interview warwade nuhm	--	--	asha interview warwade nuhm
<b>District Dhule - IPHS Co-ordinator</b>						
phc Betawad	1) delivery performance is good. 2) Not Maintain call lock Register .3) All Equipment is Mapped .4) Labour room Baby tray is not good conditions .	sonali khedkar, Iphsco-ordinator ( 3/2/2018)	discuss with Mo & staff inchange to take actions for in these issues.	facility level	---	---
RH Sakri	1) delivery performance is good. 2)BSU not functional. 3) Cleanness is good .	sonali khedkar ( 6/2/2018)	discuss with ms & staff inchange to take actions for in these issues.	Facility /division level.	yes	---
phc kasare	1) delivery performance is good. 2) Not Maintain call lock Register .3) All Equipment is Mapped .	sonali khedkar ( 6/2/2018)	discuss with Mo & staff inchange to take actions for in these issues.	facility level	yes	
phc Ner	1) delivery performance is good. 2) Not Maintain call lock Register .3) All Equipment is Mapped .4) Radient warmer not Available 5) Jssk Under no diet for ANC Mother .	sonali khedkar ( 12/2/2018)	discuss with Mo & staff inchange to take actions for in these issues.	facility level	---	---
SDH Dondaicha	1) delivery performance is Poor. 2) NBSU is not proper Estabuilshed.3) LSCS is poor performance . .4) BSU Renovation proposal is submitted in FDA .	sonali khedkar ( 15/2/2018)	discuss with ms & staff inchange to take actions for in these issues.	Facility /division level.	yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sdh shirpur	1) delivery in performance is good.2) LScs is good performing .3) All Equipment is Mapped .	sonali khedkar ( 17/2/2018)	discuss with ms for vacant post filled is in process . & LSCS IS Started .	facility level	yes	
sc Kuruswade	1) delivery in performance is good.2) No 24 hours power &water supply in sc .	sonali khedkar ( 23/2/2018)	discuss with Opd ANM	facility level	yes	---
<b>District Nandurbar - DHO</b>						
Phc Dhekwad Tal nandurbar	1) Taken instrution to update List of EDD & EPD 2) Taken Review of JSY & Manav vikas Programme 3)Taking RI Review, RNTCP Review 4)Taking Child health and maternal Health Review	Dr. Nitin Bodake DHO Nandurbar 04/02/2018	Takan Instruction to Mo and Staff	Facility Level	Yes	
Phc Khapar Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken Review of JSY & Manav vikas Programme 3)Taking RI Review, RNTCP Review 4)Taking Child health and maternal Health Review	Dr. Nitin Bodake DHO Nandurbar 15/02/2018	Takan Instruction to Mo and Staff	Facility Level	Yes	
shahada block	1) Pulse Polio 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 16/02/2018	Takan Instruction to THO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Phc Aste Phc Lahan Shahada</b>	1) Taken instrution to update List of EDD & EPD 2) Taken Review of JSY & Manav vikas Programme 3)Taking RI Review, RNTCP Review 4)Taking Child health and maternal Health Review	Dr. Nitin Bodake DHO Nandurbar 20/02/2018	Takan Instruction to Mo and Staff	Facility Level	Yes	
<b>Dhadgaon &amp; Akkalkwa Block</b>	1) Pulse polio 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 27/02/2018	Takan Instruction to ANM	Facility Level	Yes	
<b>District Nandurbar - SO</b>						
<b>Tal Akkalkuwa</b>	1) Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 08/02/2018	1) Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
<b>Tal Shahada PHC Padalada,</b>	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Dr. N.L.Bawa Dso Nandurbar 09/02/2018	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Facility Level	Yes	
<b>Tal Nawapur PHC Zamnzar</b>	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 15/02/2018	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
<b>Tal Dhadgaon PHC Telkhedi</b>	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 16/02/2018	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	

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Tal Taloda & Tal Shahada	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 27/02/2018	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
<b>District Nandurbar - DAM</b>						
PHC Dhanarat,Pratapapur,sc Karanji,PHU kolada,Umaran sc bari	1) pratapur NHM audit pending regarding no clerk.2) PHC area cleaning not properly. 3) Jsy beneficiary pending 30%	Shri Dhiraj N Gavit DAM 02/02/2018	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES	
PHC khapar,Rh jamana,THO akkalkuwa	1) Rh OT maintned properly 2) rh pfms system not working regarding no network availble. 3) THO office hardship issuse. 4) PHC khaper record not maintaned as on date.	Shri Dhiraj N Gavit DAM 06/02/2018	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES	
PHC wagharde,mandana,Nuhm Nandurbar,shahada	base issue asha payment done but not dept to asha a/c. 2) Rks mitting not conducted or report not send to tho office.3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 11/2/2018	Instruct to accountant for using NHM gaidlines and arranged pfms training for block clerk	THO Level	YES	
PHC Vadali ManadanaNUHM shahada	1) NUHM recruitment issue. 2) clericl staff not available 3) exp low	Shri Dhiraj N Gavit DAM 17/02/2018	Instruct to Block accountant MO and clerk to maintained it properly	RH Level THO level	YES	
<b>District Nandurbar - DCM</b>						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 03.2.2018	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					

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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) 05.2.2018	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Kahatul PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar .2.2018	15 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					
Kahatul PHC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar	Give instruction to asha			
	hbnc tracking and RI review					

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Snanana PHC and SC	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit	Mr.Prasad Sonar 20.2.2018	BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	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 22.2..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Wadfali PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 26.2..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
	Meeting with mo and all PHC staff new asha BF.					



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Somaval PHC and SC	hbnc tracking and RI review	Mr.Prasad Sonar 27.2..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	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					
Taloda Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 28.2.2018	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					
<b>District Nandurbar - M&amp;E OFFICER</b>						
Phc Khapar Tal 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 .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 08/02/2018	Instruction to HA and LHV	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
<b>Taloda Block</b>	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.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 16/02/2018	Instruction to HA and Deo	Facility Level	Yes	
<b>SDH Navapur Tal Navapur</b>	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 .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 22/2/2018	Instruction to Staff Nurse.	Facility Level	Yes	

### District Nandurbar - Dy.Engineer

<b>SC Bari Tal. Navapur</b>	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 02.02.2018	1) to check All work in Completed 2) for Review of work in Complete.			
<b>SC Bari Tal. Navapur</b>	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 12.02.2018	1) to check All work in Completed 2) for Review of work in Complete.			
<b>DH Nandurbar</b>	1) to check the Day Care Center brick Work in progress. 2) To Review of Day Care Center work in progress.	Mr. Mayur K. Deore Deputy Engineer 23.02.2018	1) to check the Day Care Center brick Work in progress. 2) To Review of Day Care Center work in progress.			
<b>RH A.kuwa Tal. Akkal;kuwa</b>	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.	Mr. Mayur K. Deore Deputy Engineer 26.02.2018	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.			

### District Nandurbar - Jr.Engineer

<b>SC Bari Tal. Navapur</b>	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 02.02.2018	1) to check All work in Completed 2) for Review of work in Complete.			
<b>RH A.kuwa Tal. Akkal;kuwa</b>	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 05.02.2018	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Horapali Tal. Akkalkuwa</b>	1) to check the Finishing work of Parichar Qtr give instruction of contractor 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 08.02.2018	1) to check the Finishing work of Parichar Qtr give instruction of contractor 2) for Review of work in progress.			
<b>SC Bari Tal. Navapur</b>	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 13.02.2018	1) to check All work in Completed 2) for Review of work in Complete.			
<b>PHC Chinchapada, Pratappur &amp; RH khandabara , Visarwadi &amp; SDH Nawapur Tal. Navapur</b>	1) to check Cattal trap Work & give instruction 2) for Review of building.	Mr. Bushan D. Gangurde Junior Engineer 19.02.2018	1) to check Cattal trap Work & give instruction 2) for Review of building.			
<b>RH A.kuwa Tal. Akkal;kuwa</b>	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 23.02.2018	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.			
<b>District Nandurbar - Jr.Engineer</b>						
<b>DTT Nandurbar</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 3.2.2018	1) to check the measurement of Brick Work DTT for Constraction WORK  2) to check the measurement DTT Plaster work Work 3) for Review of work in progress.			
<b>PHC Purshottam Nagar</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 9.2.2018	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.			
<b>Nagarpalika Shahada</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 10.2.2018	1) to check the measurement 2) for Review of work in progress.			

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<b>Ngarpalika Shahada</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 12.2.2018	1) to check the measurement 2) for Review of work in progress.			
<b>PHC Purshottam Nagar</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 13.2.2018	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.			
<b>Ngarpalika Shahada</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 16.2.2018	1) to check the measurement 2) for Review of work in progress.			
<b>Ngarpalika Shahada</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 17.12.2018	1) to check the measurement 2) for Review of work in progress.			
<b>Ngarpalika Shahada</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 18.2.2018	1) to check the measurement 2) for Review of work in progress.			
<b>Ngarpalika Shahada</b>	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 27.2.2018	1) to check the measurement 2) for Review of work in progress.			
<b>District Nandurbar - Sickcell &amp; RKS Co-ordinator</b>						
<b>Akkalkuwa</b>	1. Audit Information Pending Issue	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 9/2/2018	1. To Discuss Not Sending 2016-17 Audit Information 2. Checked To Expenditure Of RKS Fund etc	RH Level	Yes	NA
<b>Dhadgaon</b>	1. RKS Remaining Meeting Of RKS	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 27/2/2018	Discuss To Issues Of RKS Meeting Remaining	PHC Level	Yes	NA
<b>District Jalgaon - M&amp;E OFFICER</b>						
<b>THO Bhusawal, MCL Bhusawal</b>	RCH Portal, DHIS-2, HMIS Portal Training and Review meeting of all health indicators and rch portal data entry with updation.	Mr.Kishor P.Patil (Dist M & E Officer) 05/02/2018	Instruction to THO, MO, SN, ANM,	Facility Level	Yes	--

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NEW Delhi	PMMVY Training at NEW Delhi	Mr.Kishor P.Patil (Dist M & E Officer) 10/2/2018 to 14/2/2018	--	--	--	--
Mumbai	DHIS-2 Training cum Review Meeting	Mr.Kishor P.Patil (Dist M & E Officer) 17/2/2018	--	--	--	--
THO Parola, RH Parola	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.	Mr.Kishor P.Patil (Dist M & E Officer) 22/2/2018	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Chalisgaon, RH Chalisgaon	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.	Mr.Kishor P.Patil (Dist M & E Officer) 28/2/2018	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
<b>District Jalgaon - Jr.Engineer</b>						
1]NASHIK	WEREHOUSE TENDER WORK	Mr.Yogesh N.Jaware (Junior Engineer) 02.02.2018	WEREHOUSE TENDER WORK	WEREHOUSE TENDER WORK	YES	
2]RAVER	RH RAVER	Mr.Yogesh N.Jaware (Junior Engineer) 07.02.2018	RH RAVER VISIT	DISCUSSING WITH MEDICAL OFFICER	YES	
3]BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL	Mr.Yogesh N.Jaware (Junior Engineer) 09.02.2018	CASTING FOR ROAD WORK		YES	
4] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL	Mr.Yogesh N.Jaware (Junior Engineer) 14.02.2018	CLEANING OF ALL UNIT IN BUILDING	ACID WASH USED FOR CLEANING	YES	

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5]BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL	Mr.Yogesh N.Jaware (Junior Engineer) 15.02.2017	CLEANING OF ALL UNIT IN BUILDING	ACID WASH USED FOR CLEANING	YES	
6]NASHIK	DEICE TENDER WORK FILE SUMMIT	Mr.Yogesh N.Jaware (Junior Engineer) 17.02.2018			YES	
7]RAVER	GARKHEDA VISIT	Mr.Yogesh N.Jaware (Junior Engineer) 21.02.2018	VISIT FOR GARKHEDA PENDING WORK PURPOSED		YES	
8BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL	Mr.Yogesh N.Jaware (Junior Engineer) 23.02.2018	MAIN DOOR FITTING,HAND RAILING FITTING,	DISCUSSING WITH CONTRACTORE FOR PENTING WORK	YES	
9]NASHIK	NASHIK CIRCLE OFFICE	Mr.Yogesh N.Jaware (Junior Engineer) 26.02.2017	H.D.U EXTENTION FILE,UPHC BHUSAWAL EXT FILE		YES	
10]MUMBAI	MUMBAI OFFICE	Mr.Yogesh N.Jaware (Junior Engineer) 28.02.2018	H.D.U EXTENTION FILE,UPHC BHUSAWAL EXT FILE		YES	

**District Ahmednagar- DHO**

PHC Miri, Tal.Pathardi, PHC Bhatkudgaon, PHC Dahigaone, Tal.Shevgaon, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 02/02/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Nimgaonjali, Tal.Sangamner, PHC Dadh Bu., Tal.Rahata, PHC Dehare, Tal.Nagar, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 07/02/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SC Vadner, PHC Nighoj, SC Jamgaon, PHC Bhalwani, Tal.Parner, Dist.A.Nagar.</b>	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 09/02/2018	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	
<b>SC Ukkadgaon, PHC Takalikazi, Tal.Nagar, Dist.A.Nagar.</b>	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 10/02/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
<b>PHC Chas, PHC Ruichhattishi, Tal.Nagar, Dist.A.Nagar.</b>	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entries were not done in RCH Regester.	Dr. S.N.Sangale, DHO Ahmednagar, Date 14/02/2018	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
<b>PHC Kolhar, Tal.Rahata, Dist.A.Nagar.</b>	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 17/02/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
<b>PHC Tisgaon, Tal.Pathardi, Dist.A.Nagar.</b>	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 19/02/2018	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	

**District Ahmednagar- DRCHO**

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Supa, PHC Palwe, PHC Ruichhatrapati, PHC Kanhoor Pathar, PHC Bhalwani, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 01/02/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Miri, Tal.Pathardi, PHC Dhorjalgaon, PHC Bhatkudgaon, PHC Dahigaone, Tal.Shevgaon, 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 02/02/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Kamargaon, PHC Chas, Tal.Nagar, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 03/02/2018	Colour coded buket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Kajuleharya, SC Mandava, PHC Khadakwadi, RH Takali Dhokeshwar, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 07/02/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Wadner, PHC Nighoj, SC Kadus, PHC Palwe Kh., Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/02/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ralegantherpal, PHC Nighoj, SC Narayangavhan, PHC Palwe, PHC Bhalwani, PHC Khadakwadi, 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 10/02/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Chas, Tal.Nagar, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 14/02/2018	Delivery to be improved. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Nighoj, Tal.Parner, PHC Bramhanwada, PHC Vitha, Tal.Akole, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 16/02/2018	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	
PHC Kolhar, PHC Astagaon, Tal.Rahata, 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 17/02/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Pokhari, SC Palaspur, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 19/02/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Loni Mavala, SC Padaliale, PHC Alkuti, SC Wankute, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/02/2018	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	

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SC Nandurpathar, SC Pimpalgaonrotha, PHC Kanhoor Pathar, PHC Palwe, 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 21/02/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Dhawalpuri, PHC Bhalwani, SC Palashi, SC Wankute, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 27/02/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
<b>District Ahmednagar- M&amp;E OFFICER</b>						
PHC Mandavgan,	NDD, RCH Portal / HMIS Portal, PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 10 Feb 2018	1) Eligible/Mother/ Child Registration performance is Very LowPerformance. 2) Eligible/Mother Adhaar No. & bank Details not Updated in RCH Portal . 3) JSY Cases Pending 4) Validation committee meeting not held, 5) School Check Of Deulgaon, Ralgaon, Gundegaon, Deulgaon Vasti, Mandavgan, Nivashi School Mandavgan For NDD Programme	Facility		
Akole Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer, 14 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		
Akole Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer, 15 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		
Akole Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer, 16 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		

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Mumbai	Review Meeting And Training of DHIS-2 New Version Software	Mr. Vijay K Gaikawad, M&E Officer,17 Feb 2018	Review Meeting And Training of DHIS-2 New Version Software	State		
Sangamner Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer,21 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		
Sangamner Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer,22 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		
Sangamner Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer,23 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		
Kopergaon Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer,27 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		
Kopergaon Block	RCH/HMIS/DHIS-2 Training	Mr. Vijay K Gaikawad, M&E Officer,28 Feb 2018	RCH/HMIS/DHIS-2 Training	Block		

### District Ahmednagar- DCM

Alkuti	Asha Report checking	Mrs.Sanjyot Upadhye, DCM 01 Feb 2018				
Nighoj	PHC Asha meeting conducted give work guidance	Mrs.Sanjyot Upadhye, DCM 01 Feb 2018				
Palve	NUHM Reappropriation and Monthly Meeting	Mrs.Sanjyot Upadhye, DCM 01 Feb 2018				
Toka	PHC Asha meeting conducted give work guidance	Mrs.Sanjyot Upadhye, DCM 07 Feb 2018				
Newasa	PHC Asha meeting conducted give work guidance	Mrs.Sanjyot Upadhye, DCM 07 Feb 2018				
Ustal	PHC Asha meeting conducted give work guidance	Mrs.Sanjyot Upadhye, DCM 07 Feb 2018				
Belapur	PHC Asha meeting conducted give work guidance	Mrs.Sanjyot Upadhye, DCM 09 Feb 2018				
Ashok Nagar		Mrs.Sanjyot Upadhye, DCM 09 Feb 2018				
Madavgan		Mrs.Sanjyot Upadhye, DCM 10 Feb 2018				

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<b>District Ahmednagar- RKS Co-ordinator</b>						
Nagapur PHI	NUHM TOT	Miss.Lanke Shilpa -RKS Co-ordinator date - 02/02/2018				
Pune DTT	Abhiyan Vishvas Workshop	Miss.Lanke Shilpa -RKS Co-ordinator date - 08/02/2018				
PHC Takali Kazi Nimbodi Anganwadi	Puls Polio IPPI	Miss.Lanke Shilpa -RKS Co-ordinator date - 10/02/2018	Give Instruction to Anganwadi Sevika	MO	Yes	No
PHC Mandavgao Block Shrigonda	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/02/2018	Give Instruction to MO,Clerk	MO	Yes	No
PHC Loni Vyankanath Block Shrigonda	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/02/2018	Give Instruction to MO,Clerk	MO	Yes	No
PHC Belwandi Block Shrigonda	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/02/2018	Give Instruction to MO,clerk	MO	Yes	No
PHC Pimpalgaon Pisa Block Shrigonda	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/02/2018	Give Instruction to MO,clerk	MO	Yes	No
PHC Rui Chhatrapati Block Parner	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/02/2018	Give Instruction to MO,clerk	MO	Yes	No
Mumbai	Meeting	Miss.Lanke Shilpa -RKS Co-ordinator date - 23/02/2018				
<b>District Ahmednagar-</b>						
IDW Office - Mumbai	Visit At S.E. Sir Office regarding DTP approval of PHC Rashin	Mr. G.B.Kale 02-02-2018	-	-	-	-
IDW Office - Mumbai	Regarding official work	Mr. G.B.Kale 06-02-2018	-	-	-	-
RH - Kopergaon	Site Visit of Labour room work	Mr. G.B.Kale 14-02-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
UPHC - Kopergaon	Site Visit of UPHC building work	Mr. G.B.Kale 14-02-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-

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<b>RH - Newasa</b>	Site Visit of Labour room work	Mr. G.B.Kale 14-02-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
<b>RH - Shevgaon</b>	Site Visit of Labour room work	Mr. G.B.Kale 16-02-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
<b>IDW Office - Mumbai</b>	Attend meeting at S.E. Sir office	Mr. G.B.Kale 20-02-2018	-	-	-	-
<b>RH - Rahata</b>	Site Visit of Labour room work	Mr. G.B.Kale 23-02-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
<b>IDW Office - Mumbai</b>	Visit At S.E. Sir Office regarding regarding technical scrutiny of DEIC & HDU work	Mr. G.B.Kale 23-02-2018	-	-	-	-
<b>District Ahmednagar- QA Co-ordinator</b>						
<b>PHC Kuldharan</b>	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 20 /02/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility Level,District level	no	Facility Level
<b>PHC Walki</b>	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 21 /02/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility Level,District level	no	Facility Level
<b>RH Shrirampur</b>	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 22 /02/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility Level District Level	no	Facility Level
<b>PHC Malwadgaon</b>	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 23 /03/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility Level ,District Level	no	Facility Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ruichattishi	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 26 /02/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility Level ,District Leve	no	Facility Level
PHC Kashti	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 27 /02/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility level	no	Facility level
PHC Padhegaon	Gaps identified in State level NQAS assessment	Dr. Shinde Rahul ,(QA Co.) date:- 28 /02/2018 with State NQAS assessment team	Close gaps identified in State level NQAS assessment with time bound Action Plan & follow up in monthly quality team meeting.	Facility level	no	Facility level
<b>District Ahmednagar- THO Karjat</b>						
Ahmednagar	Arogya Samite Meeting	Dr Pund S B THO Karjat 08/02/2018	Meting Done	District Level	yes	
PHC Baradgaon & Kuldharan & Rashin	National Dewarming Visit	Dr Pund S B THO Karjat 10/02/2018	Visit Done	Block Level	yes	
Diksal & Thetewadi	RI Visit	Dr Pund S B THO Karjat 22/02/2018	Visit Done	Block Level	yes	
SC Khed & Yasewadi	RI Visit & Bombay Nursing Rajitaion Visit	Dr Pund S B THO Karjat 23/02/2018	Visit Done	District Level	yes	
SC Chanda	SC Vist	Dr Pund S B THO Karjat 28/02/2018	Visit Done	Block Level	yes	
<b>District Ahmednagar- Accountant</b>						
PHC Rashin	PHC Visit	Mr.Sasane S A THO Karjat 09/02/2018	Office Work	Block Level	yes	
PHC Mirajgaon	PHC Visit	Mr.Sasane S A THO Karjat 26/02/2018	Office Work	Block Level	yes	
PHC Baradgoan	PHC Visit	Mr.Sasane S A THO Karjat 27/02/2018	Office Work	Block Level	yes	
<b>District Ahmednagar- THO Nagar</b>						
Takali Kazi	PHC Visit & SC Visit NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 01/02/2018	Instructions given.	-	YES	
DTT, Nagar	Training of ANM & Mo	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 05/02/2018	Instructions given.	-	YES	

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<b>Panchayat Samiti, Nagar</b>	Training of Inj MPA/oral pills chhaya	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/02/2018	Instructions given.	-	YES	
<b>PHC chas</b>	PHC Visit & SC Visit NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 08/02/2018	Instructions given.	-	YES	
<b>SC Sarola Kasar</b>	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 09/02/2018	Instructions given.	-	YES	
<b>Arangaon</b>	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/02/2018	Instructions given.	-	YES	
<b>Athawad</b>	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 15/02/2018	Instructions taken.	-	YES	
<b>Akolner</b>	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/02/2018	Instructions given.	-	YES	
<b>Takali Kazi</b>	PHC visit & SC Visit check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 17/02/2018	Instructions given.	-	YES	
<b>DTT, Nagar</b>	Training of Inj MPA/oral pills chhaya	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/02/2018	Instructions given.	-		
<b>Walunj</b>	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 22/02/2018	Instructions given.	-	YES	

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DTT, Nagar	HMIS, RCH Training at block level	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 23/02/2018	Instructions given.	-	YES	
Dehare	PHC Visit & SC Visit RKS Meeting, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 26/02/2018	Instructions given.	-	YES	
Snehalay Visit,	Visit to Private Hos (NGO)Hospital	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 27/02/2018	Instructions given.	-	YES	
Jeur	PHC Visit & SC Visit RKS Meeting, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 28/02/2018	Instructions given.	-	YES	
<b>District Ahmednagar- THO Sangamner</b>						
Sangamner, Chandanapuri	THO Office Work & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02 /02/2018	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record, PMMVY Form Collectin Review	Block & PHC Level	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06 /02/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07 /02/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Kauthe Malkapur	Sugar Factory Village Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/02/2018	Sugar Factory Village Visit	Village Level	Yes	
Jawle Kadlag, Dhandarphal	National Deworming Day programm Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/02/2018	National Deworming Day programm Visit	PHC & Village level	Yes	
Sangamner	THO Office Work, 2 Medical Office, Lab Technical, Pharmacy Officer Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/02/2018	All Health programm Review	Block Level	Yes	



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<b>Ghargaon Bota</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14 /02/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
<b>Talegaon, Nimon</b>	PHC Visit and Staff Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/02/2018	PHC Visit and Staff Meeting , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	PHC Level	Yes	
<b>Nimgaonjali, Chandanapuri</b>	Laproscopy Camp Planning	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/02/2018	Laproscopy Camp Planning	PHC Level	Yes	
<b>Nimgaonjali, Talegaon, Chandanapuri, Ghargaon</b>	Laproscopy Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/02/2018	Laproscopy Camp	PHC Level	Yes	
<b>Kauthe Malkapur</b>	Kauthe Malkapur visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 20/02/2018	Health Checkup Camp Visit, kauthe Malkapur	Village Level	Yes	
<b>Sangamner</b>	RCH Portal & HMIS Training	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21/02/2018	RCH Portal & HMIS Training	Block Level	Yes	
<b>Kauthe Malkapur</b>	Kauthe Malkapur Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/02/2018	Water Sample Checking And other Health activities	Village Level	Yes	
<b>Sangamner</b>	RCH Portal & HMIS Training	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/02/2018	RCH Portal & HMIS Training	Block Level	Yes	
<b>Jawle Baleshwar</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/02/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
<b>Sangamner</b>	THO Office Work and Asha Block Facilitator Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/02/2018	THO Office Work and Asha Block Facilitator Meeting	Block Level	Yes	

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<b>District Ahmednagar- THO</b>						
Tisgaon	Kutumb Kalyan Camp	Dr Darade B U 06/02/2018	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
Tisgaon	All Disease Daignosis Camp	Dr Darade B U 07/02/2018	All type of Disease examinaion held camp Diabetise, cancer, herpertenstion ext.	Facility level	yes	
Ahmednagar	Health Committee Meeting nagar	Dr Darade B U 08/02/2018			yes	
Ahmednagar	Mata Mrutu Sabha nagar	Dr Darade B U 23/02/2018	Mata Mrutu Sabha phc pimpalgaon Tappa-Chinchpur Isade		yes	
Phc Manikdauni	RKS Committee Meeting	Dr Darade B U 28/02/2018	Meeting should be conduct	Facility level	yes	
<b>District Ahmednagar- Program Assistant</b>						
<b>adhalgaon</b>	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	Mahamuni Rahul Pooatrao (Program Assitant),11/2/2018	must register in pfms	Facility level	Yes	
	jsy register not properly maintain		should be proper			
	RCH Portal entry of aadhar and bank details is low		should be use			
<b>kashti</b>	Ri section conducted proper	13/02/2018	should be use	Facility level	Yes	
	hmis correction		should be proper			
	RCH Portal entry of aadhar and bank details is low		should be proper			
<b>Nimbavi</b>	hmis correction	15/02/2018	should be proper	Facility level	Yes	
	idspweekly report not found		should be proper			
	ri section work plan not provide		should be proper			
	hmis correction		should be proper			

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Dhawalgaon	idspweekly report not found	18/02/2018	should be proper	Facility level	Yes	
	ri section work plan not provide		should be proper			
madhewadgaon	hmis correction	21/02/2018	should be proper	Facility level	Yes	
	idspweekly report not found		should be proper			
	ri section work plan not provide		should be proper			

### Circle Pune - CPM

DH Pune	Visit to HACC and DH Hospital Pune	Mr. Ganesh Jagtap CPM Pune Dt- 6/02/2018	No Issue	Cs/ DHO	Yes	No
Wh Baramati	Upgradation of NBCU and SNCU	Mr. Ganesh Jagtap CPM Pune Dt- 12/02/2018	No Issue	Cs/ MS	Yes	No
SDH Bhor	PFMS Implementaion NHM Audit	Mr. Ganesh Jagtap CPM Pune Dt- 16/02/2018	No Issue	CS/MS	Yes	No
DH Pune	Training Activites for NHM Co-ordinators meeting of all NHM Emloees	Mr. Ganesh Jagtap CPM Pune Dt- 27/02/2018	No Issue	Cs/ DHO	Yes	No

### Circle Pune - M&E OFFICER

Solapur District	DHO- CS Solapur Metting	Mr. Dhanaji Koulge( M& E Pune ) 01/01/2016	Expendiure Related	DHO /Sc	Yes	No
RH Barshi	Unaviliablity of Specilist and Doctors.	Mr. Dhanaji Koulge( M& E Pune ) 02/01/2016	Expendituer and Audit Related	MS/ Cs/ IPHS Co-Cordinator	Yes	No
SDH Pandharpur	Funds are ok related to Medical Dental Camp	Mr. Dhanaji Koulge( M& E Pune ) 04/01/2016	SoE/UC of Dental Camp	MS/CS	Yes	No
SDh Akluj	Good SDH . All Facitily of Specialist avilably	Mr. Dhanaji Koulge( M& E Pune ) 05/01/2016	No Issue	MS/Cs	Yes	No
Aundh	Regarding HACC	Mr. Dhanaji Koulge( M& E Pune ) 07/01/2016	No Issue	MS/Cs	Yes	No

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Aundh DH	Bindunamavali of IPHS	Mr. Dhanaji Koulge( M& E Pune ) 22/01/2016	Bindunamavali Comlited	MS/Cs	Yes	No
Mumbai	Bindunamavali of IPHS	Mr. Dhanaji Koulge( M& E Pune ) 28/01/2016	Complition of Bindunamavali		Yes	No
Mumbai	Bindunamavali of pune and Solapur	Mr. Dhanaji Koulge( M& E Pune ) 29/01/2016	Complition of Bindunamavali		Yes	No
<b>Circle Pune - Ex.Engineer</b>						
Kolhapur	1. Visited PHC Bhedasgaon 2. Plaster Work In Progress	Executive Engineer, Pune 05/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Pune Baramati	1. PHC Pandare Slab 2. Checking Steel & Concrete	Executive Engineer, Pune 07/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Mumbai Office	1. Technical Paper Checking of Tender Document	Executive Engineer, Pune 08/02/2018	Communicate to S.E. Sir	State Level	Yes	No
Sangli	1. Visited PHC Arag Site & Proper Instruction Given	Executive Engineer, Pune 12/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. PHC Pusegaon Site Visited 2. Satara DEIC Site Visited	Executive Engineer, Pune 14/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Kolhapur	1. Casting of Slab Of Minche 2. Checking Steel & Concrete	Executive Engineer, Pune 17/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Solapur	1. PHC Waghdari Site Visited Checking Of Steel Instruction Given	Executive Engineer, Pune 20/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Pune	1. PHC Nirgudsar Site Visit Instruction Given	Executive Engineer, Pune 21/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No

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<b>Mumbai Office</b>	1. Monthly Meeting at Mumbai	Executive Engineer, Pune 23/02/2018	Communicate to S.E. Sir	State Level	Yes	No
<b>Sangli</b>	1. Sangli District Day Care Unit Visit	Executive Engineer, Pune 26/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
<b>Satara</b>	1. PHC Colour Combination Finalised 2. Door Selected	Executive Engineer, Pune 27/02/2018	Communicate to D.E. and J.E.	District Level	Yes	No
<b>District Pune - M&amp;E OFFICER</b>						
<b>THO Office Maval</b>	1 Low performance in RCH Portal Updation&Reg	Rupali Kejkar(M&E) 10-2-2018	Instructions are given to THO	Block Level	No	
<b>THO office Haveli</b>	1 Low performance in RCH Portal Updation&Reg	Rupali Kejkar(M&E) 10-2-2018	Instructions are given to THO	Block Level	No	
<b>PHC Karla</b>	2 Low performance in RCH Portal Updation&Reg	Rupali Kejkar(M&E) 10-2-2018	Instructions are given to LHV&HA	PHC Level	No	
<b>PHC Nasrapur</b>	3 Low performance in RCH Portal Updation&Reg 2Low performance in PMMVY	Rupali Kejkar(M&E) 17-2-2018	Instructions are given to LHV&HA	PHC Level	No	
<b>District Pune - RKS Co-ordinator</b>						
<b>PMC</b>	1)RKS establish in 5 uphc.2)Not rks ac opent in this uphc.3) RKS establish procedure running Other chc&uphc	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 08/01/2018		Nil	No	No

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<b>Jogvadi</b>	1) updat RKS Procceding 2) follow all procces aboute meeting. 3)Not submit RKS Audit Report charity commissioner up to 16-17.4)updat cashbook&cheque book&stock book 5)50% exp is done as per rks guidline 6) PAN TAN Not available .7) 2 nd GB Meeting pending .because not avaiable date&time to zp member.(chairman rks )	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 10/01/2018	letter issued this phc &All Identified issues are disscussed with concerned officers& As per instructions given by us in visit	Nil	No	No
<b>Fursungi</b>	1) updat RKS Procceding 2) follow all procces aboute meeting. 3)Not submit RKS Audit Report charity commissioner up to 16-17.4)updat cashbook&cheque book&stock book 5)exp is done as per rks guidline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 11.2.18	letter issued this phc &All Identified issues are disscussed with concerned officers& As per instructions given by us in visit	NILL	No	NO
<b>PCMC</b>	1) NOT RKS establish uphc.3) RKS establish proccedure running all PCMC chc&uphc	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 19/01/2018		Nil	No	No
<b>PHC Adivare/ sc ad</b>	1)clerk avaiable.But he is not record keeping to NRHM 2)so tho ac maintain cashbook,exp.procceding updat.3)so No issue.in this phc. 4)Not submit RKS Audit Report charity commissioner up to 16-17 4)Sc adivare exp is done. But this sc grampanchayet bodi is barkhast .so exp is nill.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 12/01/2018	letter issued this phc &All Identified issues are disscussed with concerned officers& As per instructions given by us in visit	Nil	No	No
<b>PHC LonBhapkar</b>	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 4)50% exp done as per guidline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 17.1.18	letter issued this phc &All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	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
<b>PHC Mutha &amp; phulgaon</b>	1)Not updat RKS Proceeding &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 4)50% exp done as per guidline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 23.1.18	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
<b>PHC Kunjirwadi</b>	Not submit RKS Audit Report charity commissioner up to 16-17 2)50% exp done as per guidline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 29.1.18	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
<b>TB &amp;DH</b>	DH caundh RKS Exp is very low.meeting procceding not update. Not gb ec member bord in dh hospital .3)Not submit RKS Audit Report charity commissioner up to 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 31.1.18	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
<b>District Pune - ASHA Co-ordinator</b>						
<b>PHC Dimbha,Sc Shinoli , Tal Ambegaon</b>	1 ASHA Vaccent	ASHA Co.,2/11/2018	1) Visit 2 HBNC Benifishary.2) LBW Baby Visit 2 baby 3) Give Instructon ASHA Work less head.4) Check ASHA Payment Voucher Bill.	PHC Level.	Yes	
<b>PHC Ambawade,SC Apti, Block Bhor</b>	1) BF Not proper mentain ASHA Record	2/23/2018	1) Check ASHa payment Voucher Bill4) Chek ASHA Register Last Yaer. & HBNC Form & other ASHA record.	Taluka Level , PHC Level.	Yes	
<b>PHC Mandavgan Pharata,Shirur Block</b>	1 ASHA Vaccent	2/27/2018	1)visit Mandavgan PHC ,ASHA Meeting2) Tell ASHA Incentive Guideline all Head 3) Dircuss all ASHA Work, Record Mentain,promoted Recuirment ASHA & BF etc	PHC Level	Yes	
<b>SC Kasari &amp; SC Parodi, SC Nimgaon Mha. Talegaon PHC</b>	No Key issue	2/28/2018	1)visit Pulse Polio Booth day. every where work is properly.	Sc level	Yes	

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<b>District Pune - Jr.Engineer</b>						
1) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Ankush Patil 04.02.2018	1) Ckecking of steel for Staff quarter building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
2)PHC BhongwaliTal-Bhor	1) Staircase Slab Steel work 2) Waterproofing work 3) Curing work 4) plastering work New Construction work PHC Building.	Ankush Patil 6/2/2018	1) Instruction given to constructor Staircase Slab Steel work 2) Waterproofing work 3) Curing work 4) plastering work New Construction work PHC Building.	District Level	Yes	No
3) PHC Dorlewadi, PHC Katewadi, Tal-Baramati,	1) Checking	Ankush Patil 9.02.2018	Instruction give to Contractors regarding water supply works	PHC	Yes	-
4 )PHC Nirgudsar & Manchar SDH Tal-Ambegav Building work.	1) Medical Gas Line work	Ankush Patil 13/2/2018	Instruction give to Contractor Medical Gas Line work.	District Level	Yes	No
5) PHC Pandare, Tal-Baramati,	1) Checking	Ankush Patil 17.02.2018	1) Ckecking of Column casting Concrete for Staff Qtrs building,	PHC	Yes	-
6)PHC Bhongwali Tal-Bhor Dist-Pune	1)Main Building PHC Waterproffing work 2)W..C/Bath Sunk Waterproffing work3) Plumbing work.	Ankush Patil 20/2/2018	1) Goive Instruction Main Building PHC Waterproffing work 2)W..C/Bath Sunk Waterproffing work3) Plumbing work.	District Level Deputy Engineer	Yes	No
7)SDH Manchar tal-Ambegav dist-Pune	1)SDH Manchar Medical Gas Line Shed . 2) G.D. Shed 3)Cleaning work.	Ankush Patil 24/2/2018	1 ) Give Instruction SDH Manchar Medical Gas Line Shed . 2) G.D. Shed 3)Cleaning work	District Level	Yes	No
8)District Hospital Aundh	a)Work Site Visit	Ankush Patil 28.2.2018	1)Site visit to regnol Warehouse work	DH	Yes	-
8)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Ankush Patil 31.2.2018	1)Site visit to RH Regardingm Blood Storage Work Supervision.	RH	Yes	-



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<b>District Pune - Jr.Engineer</b>						
1)PHC BhongwaliTal-Bhor	1) Staircase Slab Steel work 2) Waterproofing work 3) Curing work 4) plastering work New Construction work PHC Building.	Dombe M.C 02/1/2018	1) Instruction given to constructor Staircase Slab Steel work 2) Waterproofing work 3) Curing work 4) plastering work New Construction work PHC Building.	District Level Deputy Engineer	Yes	No
2)PHC BhongwaliTal-Bhor	1) Staircase Slab Steel work 2) Waterproofing work 3) Curing work 4) plastering work New Construction work PHC Building.	Dombe M.C 6/1/2018	1) Instruction given to constructor Staircase Slab Steel work 2) Waterproofing work 3) Curing work 4) plastering work New Construction work PHC Building.	District Level	Yes	No
3)PHC Nirgudsar & Manchar SDH Tal-Ambegav Building work.	1) Medical Gas Line work	Dombe M.C 12/1/2018	Instruction give to Contractor Medical Gas Line work.	District Level	Yes	No
4 )PHC Nirgudsar & Manchar SDH Tal-Ambegav Building work.	1) Medical Gas Line work	Dombe M.C 15/1/2018	Instruction give to Contractor Medical Gas Line work.	District Level	Yes	No
5)Bhongwali PHC Building work Tal-Bhor	1) External plastering work 2) Brick Chamber work 3) Plastering work.	Dombe M.C 16/1/2018	Give instruction1) External plastering work 2) Brick Chamber work 3) Plastering work.	District Level	Yes	No
6)PHC Bhongwali Tal-Bhor Dist-Pune	1)Main Building PHC Waterproffing work 2)W..C/Bath Sunk Waterproffing work3) Plumbing work.	Dombe M.C 17/2/2018	1) Goive Instruction Main Building PHC Waterproffing work 2)W..C/Bath Sunk Waterproffing work3) Plumbing work.	District Level Deputy Engineer	Yes	No
7)SDH Manchar tal-Ambegav dist-Pune	1)SDH Manchar Medical Gas Line Shed . 2) G.D. Shed 3)Cleaning work.	Dombe M.C 24/2/2018	1 ) Give Instruction SDH Manchar Medical Gas Line Shed . 2) G.D. Shed 3)Cleaning work	District Level	Yes	No
8))PHC Bhongwali Tal-Bhor Dist-Pune.	1)Main Building PHC Waterproffing work 2)W..C/Bath Sunk Waterproffing work3) Plumbing work.	Dombe M.C 31/2/2018	1)Give Instruction &Main Building Waterproffing work. 2) Plumbing CPVC Line work & Drainage work..3) w.C. / Bath Waterproffing work.	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Pune - Jr.Engineer</b>						
1)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 01.2.2018	1)Meeting with CS Sir regarding PIP IDW 2018-19	DH	Yes	-
2)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 2.2.2018	1)Site visit to RH Regardingm Blood Storage Work Supervision.	RH	Yes	-
3)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 8.2.2018	1)Site visit to RH Regardingm Blood Storage Work Supervision.	RH	Yes	-
4)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 10.2.2018	1)Site visit to HFWTC work	DH	Yes	-
5)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 11.2.2018	1)Site visit to RH Regardingm Blood Storage Work Supervision.	RH	Yes	-
6)Primary Health Center Fursungi Tal Haveli	a)Work Site Visit	Mr. Kiran B.Bhandare 11.2.2018	1)Site visit to PHC For Watersupply Work.	PHC	Yes	-
7)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 23.2.2018	1)Site visit to regnol Warehouse work	DH	Yes	-
8)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 24.2.2018	1)Site visit to RH Regardingm Blood Storage Work Supervision.	RH	Yes	-
9)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 23.2.2018	1)Site visit to regnol Warehouse work	DH	Yes	-
<b>District Pune -</b>						
1) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 04.02.2018	1) Ckecking of steel for Staff quarter building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
2) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 10.02.2018	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 18.02.2018	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
4) Rural Hospital Yevat, Tal- Daund.	1) Start work	Mr. Yogesh M. Pawar 19.02.2018	1) Given Direction of contractor for starting the work for Generator unit.	RH	Yes	-
5) PHC Pandare, Tal-Baramati,	1) Checking 2) Casting Slab Concrete	Mr. Yogesh M. Pawar 20.02.2018	1) Casting Concrete for Type 1 staff Qtrs building F.F. slab.	PHC	Yes	-
6) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 27.02.2018	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
7) PHC Dorlewadi, PHC Katewadi, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 28.02.2018	Checking water supply related work	PHC	Yes	-
8) PHC Pandare, Tal-Baramati, RH Yevat, Tal- Daund.	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 29.02.2018	1) Ckecking of steel for Staff Qtrs building, 2) Given Measurement of RH work 3) Given Direction to Contractor for Quality of work.	PHC , RH	Yes	-
9) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 30.02.2018	1) Ckecking of Column casting Concrete for Staff Qtrs building,	PHC	Yes	-
10) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 31.02.2018	1) Ckecking of External Plaster for Phc building, 2) Given Direction to Contractor for Quality of work.	PHC	Yes	-
<b>District Pune - Cold Chain Technician</b>						
1) PHC Walha	I.L.R Not Working	Cold Chain Technician, Mr. Sandeep A Dolas 02.2.2018	Change Microprocessor Thermostat	PHC	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2) UHC Galande patil /Y.C.M Hospital	I.L.R & Deep Freezer Not	Mr. Sandeep A Dolas 04.2.2018	Change Microprocessor Thermostat & Relay Capacitor	UHC	Yes	-
3) UHC Bhosari / Yamunanagar	I.L.R Not Working	Mr. Sandeep A Dolas 05.2.2018	Change Relay & Capacitor working ok	UHC	Yes	-
4) Lonawala Nagar parishad	Install New I.L.R	Mr. Sandeep A Dolas 06.2.2018	Install I.L.R Working ok	Other	Yes	-
5) PHC Rahu / Deulgaonraje	Install New I.L.R	Mr. Sandeep A Dolas 07.2.2018	Install I.L.R Working ok	PHC	Yes	-
6) PHC Khadkala / T.Dabhade	Install New I.L.R	Mr. Sandeep A Dolas 08.2.2018	Install I.L.R Working ok	PHC	Yes	-
7) PHC Bawada/ Lasurne	Install New I.L.R	Mr. Sandeep A Dolas 11.2.2018	Install I.L.R Working ok	PHC	Yes	-
8)PHC Man	Install New I.L.R	Mr. Sandeep A Dolas 12.2.2018	Install I.L.R Working ok	PHC	Yes	-
9) UHC Pimpake Nilakh	Deep Freezer Not Working	Mr. Sandeep A Dolas 12.2.2018	Change Relay & capacitor working ok	UHC	Yes	-
10) PHC Mutha	Install New I.L.R	Mr. Sandeep A Dolas 13.2.2018	Install I.L.R Working ok	PHC	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Satara - DHO</b>						
<b>PHC Wathar ki , SC Triputi</b>	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC leval Fund not transferred.3) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Bhagvan Pawar DHO Z P Satara Dt. 02-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Umbraj, PHC Kale ,SC Khodashi</b>	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Bhagvan Pawar DHO Z P Satara Dt.08-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Tadawale THO Koregaon</b>	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Bhagvan Pawar DHO Z P Satara Dt. 14-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Morgiri, SC Mandure</b>	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Bhagvan Pawar DHO Z P Satara Dt. 23-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>District Satara - DRCHO</b>						
<b>THO Koregaon PHC Wathar ki</b>	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Dr. Sachin Patil Dt. 06-02-2018	Instruction given related to issues identified	PHC level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Satara , PHC Kanher , SC Kondave</b>	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Sachin Patil Dt. 09-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Umbraj, SC Khodashi THO Karad</b>	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil Dt. 14-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Salave, PHC Kale THO Patan</b>	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Dr. Sachin Patil Dt. 17-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>District Satara - DAM</b>						
<b>THO Patan , PHC Keral</b>	1) Record Varification done 2) AG Audit para guidline information given 3) Familiy planning Grant problem solved	Mr. Vijay Gaikwad DAM 02-02-2018	Instruciton Given	Block leavel	-	-
<b>PHC Pachgani</b>	AG Audit and Dive comm Audit . Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:- 10-02-2018	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 Satara PHC Nagthane	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:22-02-2018	NO	--	NO	
<b>District Satara - SO</b>						
Yerad VP	B&D Registers verified	SO Z P Satara,1/2/2018	2018 B&D Registers verified.	GS	Yes	
Rahimatpur MCL	B&D Registers verified	2/8/2018	2018 B&D Registers verified.	CO	Yes	
Jalgaon SC	NDD Verification	2/10/2018	Deworming mohim School/AW visit	MO	Yes	
Jamb VP	B&D Registers verified	2/12/2018	Birth Registration enquiry done	GS	Yes	
Wai BDO/THO	DEO VP Training	16/2/2018	DEO VP Birth & Death Training given	BDO	Yes	
DHS,Mumbai	HMIS Workshop	17/2/2018	HMIS Workshop attain.	DHS	Yes	
PHC Masur	SCD Survey	22/2/2018	SCD HTH Survey done.	MO	Yes	
Vaduj NP	B&D Registers verified	27/2/2018	2018 B&D Registers verified.	CO	Yes	
<b>District Satara - DCM</b>						
phc Bavdhan	1)No. of non performing asha was zero	DCM KARAN JAGTAP 02/02/2018	Given Instruction to concern bf and bcm	Phc level	no	
	2) Software entry was in progress for month Aug 2018		Given Instruction to concern bf and bcm	Phc level	no	
	3) remaining compensation software entry		Given Instruction to concern Bf and BCM	Phc level	no	
Commissioner office,pune	NHM Audit Report	DCM KARAN JAGTAP 02/02/2018	Not chacked by Dy Commissioner, (Tapasani),Pune			
	1)Zero performance in PPIUD activity.		Given Instruction to concern Tho and BCM	Tho level	no	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tho Wai	2) There are 24 asha performed as like as poor performance.	DCM KARAN JAGTAP 4/02/2018	Given Instruction to concern Tho and BCM	Tho level	no	
	3)Asha Induction training batch was not conducted till date.		Given Instruction to concern Tho and BCM	Tho level	no	
Phc Chinchner vandan	1)Poor performance under follow up of LBW babies by Asha	DCM KARAN JAGTAP 06/02/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2)Not found some letters given by district office		Given Instruction to concern Bf and BCM	Phc level	no	
	3) Near about Rs 45000 /- pending incentives of asha under JSY up to Aug 2018		Given Instruction to concern Bf and BCM and issued letter to Medical Officer	Phc level	no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-07/02/2018 to - 02/02/2018			no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-14/02/2018 to - 17/02/2018			no	
Commissioner office,pune	NHM Audit Report	DCM KARAN JAGTAP 17/02/2018	Find some currections in Audit report		no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-21/02/2018 to - 24/02/2018			no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-26/02/2018 to - 30/02/2018			no	
<b>District Satara - M&amp;E OFFICER</b>						
THO Koregaon PHC Wathar ki	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 04-02-2018	Instruction given related to issues identified	PHC level	No	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Satara , PHC Kanher , SC Kondave</b>	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 6-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Umbraj, SC Khodashi THO Karad</b>	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 14-02-2018	Instruction given related to issues identified	PHC level	No	No
<b>PHC Salave, PHC Kale THO Patan</b>	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt.17-02-2018	Instruction given related to issues identified	PHC level	No	No

### District Satara - M&E OFFICER

<b>Patan NP/BDO</b>	B&D Registers verified	SO,2/2/2018	2017 B&D Registers verified.	CO/BDO	Yes	
<b>Lonand NP/PHC</b>	SCD Survey /B&D Registers	9/2/2018	Found out omissions of Bs & Ds./2017 B&D Registers verified.	CO/MO	Yes	
<b>Khandala NP/BDO</b>	B&D Registers verified	10/2/2018	2017 B&D Registers verified.	CO/BDO	Yes	
<b>DDHIVS,Pune</b>	SO Meeting	2/17/2018	Attain Meeting	DD	Yes	
<b>Medha NP/BDO</b>	B&D Registers verified	2/20/2018	2017 B&D Registers verified.	CO/BDO	Yes	
<b>Man NP/BDO</b>	B&D Registers verified	2/23/2018	2017 B&D Registers verified.	CO/BDO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Mardi PHC/RanandVP</b>	B&D Registers verified/PPI	2/24/2018	2017 B&D Registers verified./PPI Preplanning	MO/GS	Yes	
<b>R''Pur/Wathar Ki PHC</b>	PPI Preplanning	2/27/2018	PPI Preplanning verified	MO	Yes	
<b>Triputi/Koregaon/Hivare/Kinhai/Satara-Road.</b>	PPI Booth Verification	2/28/2018	PPI Booth Verification done	MO	Yes	
<b>Tadawale PHC/VP</b>	<u>IPPI/B&amp;D Register Verified.</u>	<u>2/30/2018</u>	<u>IPPI done by visiting H-T-H/B&amp;D Register Verified.</u>	<u>MO/VDO</u>	<u>Yes</u>	
<b>Wathar St. PHC/VP</b>	IPPI/B&D Register Verified.	31/02/2018	IPPI done by visiting H-T-H/B&D Register Verified.	MO/VDO	Yes	

**District Satara - THO Wai**

<b>Sc- DHAVADI</b>	Meeting Notice book uncompleted,Asset Register Uncompleted,,RCH Register Uncompleted, Jsy Mother Doc Uncompleted , Meeting Proceeding Uncompleted,,Bank Pass Book Uncompleted,	Dr.Sandip Yadav THO WAI 02/02/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
<b>Sc- BAVDHAN</b>	No Issues	Dr.Sandip Yadav THO WAI 03/02/18	NA	Sc & Phc Level	No	-
<b>Sc- CHINDHAVALI</b>	Jsy Mother Doc Uncompleted rch Register Uncompleted, , Meeting Proceeding Uncompleted,Meeting Notice book uncompleted,Bank Pass Book Uncompleted,Asset Register Uncompleted,	Dr.Sandip Yadav THO WAI 07/02/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Sc- VYAJWADI</b>	Jsy document uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 09/02/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
<b>Sc- KIKALI</b>	No Issues	Dr.Sandip Yadav THO WAI 13/02/18	NA	Sc & Phc Level	No	-
<b>PHC- MALATPUR</b>	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 16/02/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
<b>Sc- SHENDUJANE</b>	No Issues	Dr.Sandip Yadav THO WAI 19/02/18	NA	Sc & Phc Level	No	-
<b>PHC- Bavdhan</b>	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 21/02/2018	NA	PHC Level	No	-
<b>Sc- VELE</b>	No Issues	Dr.Sandip Yadav THO WAI 23/02/2018	NA	Sc & Phc Level	No	-
<b>District Satara - Accountant</b>						
<b>Sc- GULUMB</b>	Meeting Proceeding Uncompleted,Meeting Notice book uncompleted,Bank Pass Book Uncompleted,Asset Register Uncompleted,	Ganesh B Yadav Tho Accountant 08/02//18	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC- KAWATHE	No Issues	Ganesh B Yadav Tho Accountant 16/02/18	NA	PHC Level	No	-
PHC- BHUINJ	No Issues	Ganesh B Yadav Tho Accountant 21/02/18	NA	PHC Level	No	-
PHC- Bavdhan	Cheque Issue Register uncompleted,Ledger Uncompleted, Soe & Uc Uncompleted,Fixed Asset Register Uncompleted,Stationary Stock Book Uncompleted	Ganesh B Yadav Tho Accountant 26/02/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-

**District Satara - THO**

PHC Kudal, Kelghar, Bamnoli SC Humgaon	1) Cashbook is not update & BRS is not made	Smt. V.V. Karkhanis 15/02/2018	All Identified issues are discussed with concerned Medical officer & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clear					
	3) pending issue for other record					
PHC Saigaon, Kusumbi SC Tetali, Munawale	1) Cashbook is not update & BRS is not made	Smt. V.V. Karkhanis 23/02/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clear					
	3) pending issue for other record					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Satara - Accountant</b>						
<b>PHC Malavadi</b>	1) GB & EC meeting proceeding not completed. 2) FP Promoters & Surgeon incentive not given. 3) Purchased New Items are not maintained in stock Book.	Mr. Abhijit Pawar (Taluka Accountant) Date 07-02-18	Issued Report	At PHC Level	Yes	
<b>PHC Mardi</b>	1) Cash book & BRS month of Jan'18 not completed. 2) All vouchers are not appored by MO. 3) Pulse Polio Incentives Asha & employes not given.	Mr. Abhijit Pawar (Taluka Accountant) Date 16-02-18	Issued Report	At PHC Level	Yes	
<b>PHC Pulkoti</b>	1) GB & EC meeting proceeding not completed. 2) Cash book & BRS month of Jan'18 not completed. 3) All vouchers are not appored by MO.	Mr. Abhijit Pawar (Taluka Accountant) Date 22-02-18	Issued Report	At PHC Level	Yes	
<b>District Satara - Accountant</b>						
<b>PHC Helwak, SC Goshatwadi, Sc Maninagar</b>	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 22/02/2018	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
<b>PHC Tarale, PHC Murud, SC Awarde</b>	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 27/02/2018	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
<b>District Satara - THO KARAD</b>						
<b>PHC Yewati</b>	jsy pfms payment uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
PHC Wadgaon H	jsy pfms payment uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	RKS Meeting	THO DR.S.J.Korabu	Completed in 4 Days	PHC Level	No	
PHC UMbraj	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	RKS Meeting	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Munde , Charegaon	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
		THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Wathar , Wing	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	

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<b>District Satara - Accountant</b>						
<b>PHC Yewati</b>	FP Target Uncomplet	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS Meeting	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
<b>PHC Wadgaon H</b>	RKS Meeting	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	jy pms payment uncomplet	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 4 Days	PHC Level	No	
<b>PHC Umbraj</b>	FP Payment Pending	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	RKS Meeting	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
<b>SC Munde , Charegaon, Wathar , Wing</b>	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	RCH Regi Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
<b>District Satara - THO</b>						
<b>SDH Phaltan</b>	Inj. Morphine, Inj Fentanyl	1-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Barad</b>	Inj. Morphine, Inj Fentanyl	2-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Lonand</b>	Inj. Morphine, Inj Fentanyl	3-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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<b>PHC Shirwal</b>	Inj. Morphine, Inj Fentanyl, Inj. Naloxone HCL, Tab. Isosorbide Dinitrate 5mg	5-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>RH Khandala</b>	Mistdress Spray, Inj. Sodium Bicarbonate, Inj. Mannitol 20%, Inj Fentanyl	6-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Bhuinj</b>	Inj. Noradrenaline, Inhaler Beclomethasone, Inj. Morphine, Inj. Naloxone HCL, Inj Fentanyl. Tab. Isosorbide Dinitrate 5mg	7-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Kudal</b>	Inj. Morphine, Inj. Fentanyl, Coolex spray	8-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>RH Wai</b>	Burn Pack, Inj. Morphine, Inj Fentanyl, Inhaler Beclomethasone	9-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Kelghar</b>	Inj. Morphine, Inj. Fentanyl, Inj. Inhaler Beclomethane	12-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>RH Mahableshwar</b>	Inj. Morphine, Inj. Fentanyl, Inj. Inhaler Beclomethane	12-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>DH Satara</b>	Inj. Morphine, Inj Fentanyl	13-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
<b>Aaryagal Ayurvedic Hospital</b>	Inj. Naloxone HCL Inj. Morphine, Inj. Fentanyl	13-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
<b>PHC Parali</b>	Inj. Dexamethasone, Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	14-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Nagthane</b>	Coolex Spray, Inj. Morphine, Inj. Fentanyl,	15-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Tarale</b>	Pain Spray, Inj. Sodium Bicarbonate, Inj. Morphine, Inj. Fentanyl,	16-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	



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<b>RH Koregaon</b>	Inj. Morphine, Inj Fentanyl	20-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>SDH Karad</b>	Inj. Dexamethasone, Inj. Morphine, Inj Fentanyl, Inhaler Beclomethasone	21-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Malkapur Nagar Panchayat Malkapur</b>	Inhaler Beclomethasone, Inj. Naloxone HCL, Inj. Morphine, Inj Fentanyl, Tab. Isosorbide Dinitrate 5mg	22-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
<b>Krishna Institute of Medical Science Karad</b>	Burn Pack, Inj. Dopamine, Inj. Hydrocortisone, Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl	23-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>RH Undale</b>	Inj. Morphine, Inj. Naloxone HCL, Inj Fentanyl, Tab. Isosorbide Dinitrate 5mg, Syp. Paracetamol 125mg/ml	26-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Umbraj</b>	Inj. Morphine, Inj. Fentanyl, Inhaler Beclomethasone	27-Feb-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>District Satara - THO Satara</b>						
<b>NANDGAON</b>	1) Rch Portal entries not upto ELA ad updation nt done	THO Satara, Dr. S Y Karkhanis, Tho, 3-02-18	Show cause notice Issued	Block	Yes	No
	2) Daily monitoring Register, Cleaness Register not updated Inf. control Register not updated					
	3) FP achivment, NRHM Expenditure achivment not completed as per ELA.					
	1) EDD, EPD severe Anemia Book not updated					

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KANHER	2) Rch portal adhar,bank entries not updated	Dr.S Y Karkhanis, Tho,5-02-18	Show cause notice Issued	Block	Yes	No
	3) FP work less as per ELA					
THOSEGHAR	1) Daily monitoring Cleanliness validation committee,Inf.control Ragister not updated	Dr.S Y Karkhanis, Tho,27-02-18	Show cause notice Issued	Block	Yes	No
	2) Deliveries Very less,PPIUCD very less as per deliveries.					
SC NANDGAON	1) Daily monitoring Ragister,Cleanliness Register ANC Tracking Ragister Incomplete	Smt Sayyad A/C Satara Date 6-2-18	Show cause notice Issued	Block	Yes	No
	2) EDD.EPD Board, Sever Anemia Board, LBW baby board Incomplete not updated					
	3) FP achivement very low.50% . Rch Portal Registration and updatation very low					
<b>District Satara - Accountant</b>						
PHC Helwak, SC Goshatwadi, Sc Maninagar	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 22/02/2018	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Tarale, PHC Murud, SC Awarde	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 27/02/2018	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	

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<b>District Satara - THO Mahabaleshwar</b>						
<b>SC Khingar</b>	1) RCH Portal work unsatisfactory 2) HMIS & DHIS 2.27 not filled on time 3) Delivery work unsatisfactory 4) Expenditure work is quite good. 5) Not receiving list whose adhar & bank details unavailable 6) PMMVY work is good.	Dr Hosmani THO Date 03/2/2018	NA	NA	NO	
<b>SC Saundari</b>	1) RCH portal work is quite good. 2) HMIS & DHIS 2.27 filled on time. 3) Delivery work unsatisfactory 4) pmmvy work is not good. 5) Expenditure report is good.	Dr Hosmani THO Date 08/2/2018	NA	NA	NO	
<b>PHC Tapola</b>	1) RCH Potal work is good. 2) HMIS ?& DHIS 2.27 filled on time 3) Delivery work is low performance 4) Family Planning work low performance as per target 5) PMMVY work is very lowest in Taluka 6) Distribute payment JSY & FP	Dr Hosmani THO Date 15/2/2018	NA	NA	NO	
<b>PHC Taldev</b>	1) RCH portal work is very Excellent in Taluka 2) Delivery work is low performance 3) PMMVY work is very good in Taluka . 4) HMIS & DHIS 2.27 feeding on time. 5) Expenditure is good.	Mr. Vikas Nikam A/C Date 26/2/2018	NA	NA	NO	

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<b>District Solapur - DHO</b>						
<b>Boramani</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	04/02/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
<b>Kalman, Mardi</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/02/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO
<b>Hotgi, Akkalkot, Kazi Kanbas</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	12/02/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Pandharpur, Ranzani, Anwali, Siddewadi, Pandharpur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	14/02/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO
<b>Sangola, Kole, Nazare</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	15/02/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO
<b>Mohol, Narkhed</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	04/02/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
<b>District Solapur - Dist.Ayush Officer</b>						
<b>SC BAWI,Polio IPPI Shelgaon, Tandulwadi</b>	IPPI Pulse polio Home visits	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 01/02/2018	Agreed	Block	No	no

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<b>THO Office Barshi</b>	Pre PRC Visit review	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/02/2018	Agreed	Block	No	Block
<b>THO Office Karmala</b>	Pre PRC Visit review	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/02/2018	Agreed	Block	No	Block
<b>PHC Sade</b>	Pre PRC Visit review	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/02/2018	Agreed	Block	No	PHC
<b>PHC Warkute</b>	Pre PRC Visit review	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/02/2018	Agreed	Block	No	PHC
<b>Ayurved Dispensary, Shetphal, Block Mohol</b>	1.Ayurved Disp Inspected. 2.Classical medicines shortage	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 15/02/2018	Agreed	District	No	DHO
<b>PHC Vairag</b>	As a Enquiry officer, MO Enquiry	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 20/02/2018	Agreed	District	No	DHO
<b>Ayurved Dispensary Gadegaon, Block Barshi</b>	Inspection done Peon was at PHC by neglecting dispensary work.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 21/02/2018	Agreed	District	No	DHO
<b>THO Office Barshi</b>	Review	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 21/02/2018	Agreed	Block	No	THO
<b>PHC Jeur,Karmala</b>	Inspection done ANM,Lab Tech, One HA,Clerk were absent. Both LHV on Leave	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 24/02/2018	Agreed	Block	No	THO

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<b>Ayurved Dispensary Shripat Pimpri, Block Barshi</b>	1.Ayurved Disp Inspected. 2.Herbarium prepared 3.Classical medicines shortage	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 28/02/2018	Agreed	mo	No	mo
<b>District Solapur - DAM</b>						
<b>SDH Pandharpur</b>	1.Planning for 100% Exp. at SDH Level for the year 2017-18	27/02/2018, Vaishali S.Thorat, DAM	Yes	SDH Level	Yes	No
<b>District Solapur - M&amp;E OFFICER</b>						
<b>PHC Begampur, Kamati, Bhose,Borale</b>	1) IPPI Sessions Visit 2) Good Activity done	Date- 01/02/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
<b>THO Office Mohol</b>	1) Instruction given to increase RCH Portal Performance 2) Instruction given to improve PMMVY Performance 3) Check the SC wise Delivery Report on HMIS	Date- 22/02/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
<b>THO Office Pandharpur</b>	HMIS, DHIS2,RCH Portal Training cum Meeting	Date- 23/02/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
<b>THO Office Mohol</b>	HMIS, DHIS2,RCH Portal Training cum Meeting	Date- 27/02/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No

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<b>THO Office Mangalwedha</b>	HMIS, DHIS2,RCH Portal Training cum Meeting	Date- 28/02/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
<b>District Solapur - IPHS Co-ordinator</b>						
<b>PHC Begampur, Kamati, Bhose,Borale</b>	1) IPPI Sessions Visit 2) Good Activity done	01/02/2018, Smt. Shobha Mane, IPHS Co-ordinator	Yes	No	No	No
<b>SDH Pandharpur</b>	1.Planning for 100% Exp. at SDH Level for the year 2017-18 2. Discuss HLL and Faber Sindoori Issues with Medical Supd.	27/02/2018, Smt. Shobha Mane, IPHS Co-ordinator	Yes	No	No	No
<b>District Solapur - DCM</b>						
<b>SC Shetfal</b>	Attend Asha Monthly Meeting	DCM22/02/2018 Kum.Vandana Shinde	No	No	No	No
<b>NUHM office Pandharpur</b>	Discussion with MO regarding ASHA HBNC Training Planning & ASHA Incentive Expenditure	22/02/2018 Kum.Vandana Shinde	Yes	Block	Yes	No
<b>District Solapur - RKS Co-ordinator</b>						
<b>sc wadegaon</b>	IPPI	RKS Co-Ordinator,01/02/2018 Mr.Pradeep Namde	NO	NO	yes	NO
<b>RH Natepute</b>	RKS audit 16-17 format and record checking	21/02/2018 Mr.Pradeep Namde	NO	NO	yes	NO
<b>RH Mohol</b>	RKS audit 16-17 format and record checking	22/02/2018 Mr.Pradeep Namde	NO	NO	NO	NO



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<b>Circle Kolhapur- ADHS</b>							
	<b>Civil Hospital Sindhudurg</b>	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 05-02-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
	<b>PHC-Kasegaon</b>	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 06-02-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
	<b>PHC-Ambap,Kasegaon</b>	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 10-02-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
	<b>Oros Sindhudurg</b>	Hon.Health Minister Visit	Dr P.P.Dharurkar 12-02-2018	Hon.Health Minister Visit	FACILITY	NO	FACILITY
	<b>Waliwande,Devga d</b>	Hon.Health Minister Visit	Dr P.P.Dharurka 13-02-18	Hon.Health Minister Visit	FACILITY	NO	FACILITY

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<b>Circle Kolhapur- CPM</b>						
<b>KMC Kolhapur</b>	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	Circle Programe Manager,Smt.A.V.Kudache 09-02-2018	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
<b>RH-Vita,PHC-Vita</b>	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 17-02-2018	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
<b>SDH-Gandhinagar</b>	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 27-02-2018	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
<b>Circle Kolhapur- M&amp;E OFFICER</b>						
<b>Z.P.Kolhapur</b>	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 02-02-2018	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
SDH-Gandhinagar	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 27-02-2018	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
<b>Circle Kolhapur- M&amp;E OFFICER</b>						
Z.P.Kolhapur	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 02-02-2018	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
KMC Kolhapur	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 09-02-2018	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
<b>SDH-Gandhinagar</b>	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 27-02-2018	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
<b>District Kolhapur- DPM</b>						
<b>Bhudargad</b>	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09-2-2018	counseling to adolescent clinet, report correction, planning about expenditure	Facility -Medical Officer-counselor	Yes	----
<b>Kagal</b>	Record chacking	Dr Smita Khadare DPM 23-2-18	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer-counselor	Yes	----
<b>Kavir</b>	For NHm Review meeting	Dr Smita Khadare DPM 26-2-2018	-----	----	Yes	----
<b>District Kolhapur- DAM</b>						
<b>Karvir</b>	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 12-2-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
<b>Hatkangale</b>	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 14-2-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
<b>Kagal</b>	Record chacking	Shree Nitin Lohar DAM 19-2-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Panhala</b>	Record chacking	Shree Nitin Lohar DAM 26-2-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
<b>Radhnagari</b>	Record chacking	Shree Nitin Lohar DAM 28-2-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
<b>District Kolhapur- M&amp;E OFFICER</b>						
<b>Hatkangale</b>	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 09-2-18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
<b>Kagal</b>	RCH Portal Reporting	Subhangi Kokate M & E 15-2-18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
<b>Karvir</b>	RCH Portal Reporting	Subhangi Kokate M & E 20-2-18	Give Instruction Regarding RCH Portal Reporting			
<b>Panhala</b>	RCH Portal Reporting	Subhangi Kokate M & E 23-2-18	Give Instruction Regarding RCH Portal Reporting			
<b>Shirol</b>	RCH Portal Reporting	Subhangi Kokate M & E 27-2-18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Kolhapur- Dist AH counselor</b>						
<b>RH Malkapur</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 6-2-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
<b>SDH Gadhinglaj</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 09-2-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
<b>RH Hatkangale</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 16-2-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
<b>RH Pargaon</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 19-2-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
<b>District Kolhapur - IPHS Co-Cordinator</b>						
<b>Murgud</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 06/2/2018	For IPHS	MS / Incharge Sister	Yes	----
<b>RH Kagal</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 08/2/2018	For IPHS	MS / Incharge Sister	Yes	----
<b>Gandhinagar</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 22/2/2018	PRC Visit	MS / Incharge Sister	Yes	----
<b>District Kolhapur- Dist.Program Supervisor</b>						
<b>RH Chandgad</b>	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 22-2-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Rh Gargoti</b>	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 23-2-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
<b>RH Solankur</b>	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 26-2-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----

**District Kolhapur - EMS Co-ordinator**

<b>Mangaon Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Murgud Rural Hospital</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Nesari Rural Hospital</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Niwade Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Kini Sub Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Radhanagari Rural Hospital</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 14/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Rashiwade Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Sangrul Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Shiroli(Pulachi) Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Takali(Sainik) Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Ujalaiwadi Highway-Uchagaon PHC</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 23/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Uttur Primary Health Center</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>Ajara Rural Hospital</b>	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 28/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>District Kolhapur- CS</b>						
<b>Rh Gargoti</b>	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 05/2/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
<b>SDH Kodoli</b>	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patiil Civil Surgeon 08/2/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
<b>RH Nesari</b>	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 09/2/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
<b>RH Gandhinagar</b>	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 26/2/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Kolhapur- RMO</b>						
<b>RH Khupire</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/2/2018	Hospital Checking	MS	Yes	----
<b>Rh Radhnagari</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 06/2/2018	Hospital Checking	MS	Yes	----
<b>RH Solankur</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 22/2/2018	Hospital Checking	MS	Yes	----
<b>Seva Rugnalaya Kasba Bawada</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 27/2/2018	Hospital Checking	MS	Yes	----
<b>District Kolhapur- BFO</b>						
<b>Seva Rugnalaya Kasba Bawada</b>	Record checking	MR. Ningoji Patil. BFO 03/2/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>RH Kagal</b>	Record checking	MR. Ningoji Patil. BFO 09/2/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>SDH Kodoli</b>	Record checking	MR. Ningoji Patil. BFO 23/2/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>District Kolhapur- DHO</b>						
<b>Ajara</b>	For IPHS Specialist	Dr. Prakash Patil DHO 03/2/2018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----

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<b>Chandgad</b>	For NHM Review	Dr Prakash Patil DHO 05/2/2018	Update all Records	----	Yes	----
<b>Shiro</b>	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 09/2/2018	Review this kanyagat mahaparv	----	Yes	----
<b>Karvir</b>	For NHM Review	Dr Prakash Patil DHO 12/2/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
<b>Hatkangale</b>	118 Ambulance Inspection	Dr Prakash Patil DHO 23/2/2018	118 Ambulance Medicines & Instrument Checking	----	Yes	
<b>Gadhinglaj</b>	118 Ambulance Inspection	Dr Prakash Patil DHO 26/2/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
<b>District Kolhapur- ADHO</b>						
<b>Radhnagari</b>	NHM Account Record chacking	Dr U G Kumbhar ADHO 08-2-18	Hospital Checking	MS	Yes	----
<b>Chadgad</b>	NHM Account Record chacking	Dr U G Kumbhar ADHO 12-2-18	Hospital Checking	MS	Yes	----
<b>Kagal</b>	NHM Account Record chacking	Dr U G Kumbhar ADHO 23-2-18	Hospital Checking	MS	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
Hatkangale	NHM Account Record chacking	Dr U G Kumbhar ADHO 19-2-29	Hospital Checking	MS	Yes	----
Panhala	NHM Account Record chacking	Dr U G Kumbhar ADHO 28-2-18	Hospital Checking	MS	Yes	----
<b>District Kolhapur- DRCHO</b>						
Ajara	Hospital Inspection	Dr Desai DRCHO 03/2/2018	Hospital Checking	MS	Yes	----
Radhnagari	All VHNSC Records	Dr Desai DRCHO 05/2/2018	report submitted to Resp. DHO sir	MS	Yes	----
Kagal	All VHNSC Records	Dr Desai DRCHO 07/2/2018	Give Tranning to concern karmachari	MO	Yes	----
RH Hatkangale	For NHM Review	Dr Desai DRCHO 23/2/2018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
<b>District Kolhapur-</b>						
RH Khupire	All records and reports are up to date and fullfilled	Dr Sonavane 22/2/2018	report submitted to Resp. DHO sir	----	yes	----
rh gaganbavada	All records and reports are up to date and fullfilled	Dr Sonavane 25/2/2018				
RH Solankur	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 18/2/2018	report submitted to Resp. DHO sir	----	yes	----

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<b>District Kolhapur- Zilla Sahhyak Ayush Officer</b>						
<b>Rh Ajara</b>	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer, Dr Nale 06/2/2018	report submitted to Resp. DHO sir	----	yes	----
<b>SDH Kodoli</b>	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 08/2/2018	report submitted to Resp. DHO sir	----	yes	----
<b>SDH Gadhinglaj</b>	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 12/2/2018	report submitted to Resp. DHO sir	----	yes	----
<b>Rh Hatkangale</b>	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 14/2/2018	report submitted to Resp. DHO sir	----	yes	----
<b>RH Gargoti</b>	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/2/2018	report submitted to Resp. DHO sir	----	yes	----
<b>RH nesari</b>	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 23/2/2018	report submitted to Resp. DHO sir	----	yes	----
<b>RH Chandgad</b>	All records and reports are up to date and fulfilled	Dr Nale 26/2/2018	report submitted to Resp. DHO sir	----	yes	----

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<b>District Kolhapur- SO</b>						
<b>Karvir</b>	Rch Web Portal Reporting	M B Chougule So 03/2/18	Give Tranning to concern karmachari	----	Yes	----
<b>Bhudargad</b>	Rch Web Portal Reporting	M B Chougule So 05/2/18	Give Tranning to concern karmachari	----	Yes	----
<b>Ajara</b>	Rch Web Portal Reporting	M B Chougule So 07/2/18	Give Tranning to concern karmachari	----	Yes	----
<b>Radhnagari</b>	Rch Web Portal Reporting	M B Chougule So 15/2/18	Give Tranning to concern karmachari	----	Yes	----
<b>Shahuwadi</b>	Rch Web Portal Reporting	M B Chougule So 23/2/18	Give Tranning to concern karmachari	----	Yes	----
<b>Gadhinglaj</b>	Rch Web Portal Reportiing	M B Chougule So 26/2/18	Give Tranning to concern karmachari	----	Yes	----
<b>District Kolhapur- Dy.Engineer</b>						
<b>phc bhedasgaon</b>	parking shed	Shree Sachin Chavan,DY ENG, 16/2/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
<b>Saravade &amp; Tarale PhC</b>	parking shed	Shree Sachin Chavan 19/2/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
<b>BORPADALE, KOTOLI , RH MALKAPUR, PARALI NINAI</b>	WATER SUPPLY WORK	Shree Sachin Chavan 26/2/2018	WATER SUPPLY WORK	IDW LEVEL	Yes	----
<b>District Kolhapur- Jr.Engineer</b>						
<b>phc bhedasgaon</b>	STEEL BINDING	Vinod Koli JE 2/2/2018	STEEL BINDING	IDW LEVEL	Yes	----

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Rvs karveer	site election	Vinod Koli JE 3/2/2018	site election	IDW LEVEL	Yes	----
day care seva rugnalay	measurement	Vinod Koli JE 6/2/2018	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	column	Vinod Koli JE 7/2/2018	column	IDW LEVEL	Yes	----
Rvs karveer	line out	Vinod Koli JE 9/2/2018	line out	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 13/2/2018	BBM	IDW LEVEL	Yes	----
day care seva rugnalay	measurement	Vinod Koli JE 14/02/2018	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	column	Vinod Koli JE 16/02/2018	column	IDW LEVEL	Yes	----
day care seva rugnalay	measurement	Vinod Koli JE 17/02/2018	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 20/02/2018	BBM	IDW LEVEL	Yes	----
day care seva rugnalay	measurement	Vinod Koli JE 21/02/2018	measurement	IDW LEVEL	Yes	----

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phc bhedasgaon	measurement	Vinod Koli JE 23/2/2018	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	lintel	Vinod Koli JE 27/2/2018	lintel	IDW LEVEL	Yes	----
day care seva rugnalay	measurement	Vinod Koli JE 28/2/2018	measurement	IDW LEVEL	Yes	----
<b>District Kolhapur- Jr.Engineer</b>						
RH DATTWAD,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 5/2/2018	BSU WORK	IDW LEVEL	Yes	
RH SHIROL,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 7/2/2018	RH ODF WORK	IDW LEVEL	Yes	----
PHC ALATE, SAWARDE	Site visit	A. M. Madiwal . Jounior Enggineer 8/2/2018	SURVEY OF PHC	IDW LEVEL	Yes	----
RH DATTWAD,	Site visit	A. M. Madiwal . Jounior Enggineer 12/2/2018	SITE VISIT	IDW LEVEL	Yes	----
RH DATTWAD,	Site visit	A. M. Madiwal . Jounior Enggineer 16/2/2018	SURVEY OF RH	IDW LEVEL	Yes	----
THO KAGAL	Site visit	A. M. Madiwal . Jounior Enggineer 17/2/2018	OFFICE WORK	IDW LEVEL	Yes	----



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RH DATTWAD,	Site visit	A. M. Madiwal . Jounior Enggineer 21/2/2018	BSU WORK	IDW LEVEL	Yes	-----
RH HATKANGALE,I GM	Site visit	A. M. Madiwal . Jounior Enggineer 22/2/2018	SITE VISIT	IDW LEVEL	Yes	-----
<b>District Kolhapur- Jr.Engineer</b>						
phc minche,rh gargoti	Site visit	MANJEET PATIL . Jounior Enggineer 1/2/2018	Site visit	IDW LEVEL	Yes	
rh nesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Enggineer 2/2/2018	Site visit	IDW LEVEL	Yes	-----
PHC MINCHE ,RH AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 5/2/2018	Site visit	IDW LEVEL	Yes	-----
PUNE OFFICE	Site visit	MANJEET PATIL . Jounior Enggineer 7/2/2018	Site visit	IDW LEVEL	Yes	-----
RH CHANDGAD,TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Enggineer 8/2/2018	Site visit	IDW LEVEL	Yes	-----
rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 9/2/2018	Site visit	IDW LEVEL	Yes	-----

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phc minche tal bhudargad	Site visit	MANJEET PATIL . Jounior Enggineer 12/2/2018	Site visit	IDW LEVEL	Yes	----
phc minche tal bhudargad,RH AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 15/2/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 17/2/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 20/2/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE,RH CHANDGAD TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Enggineer 22/2/2018	Site visit	IDW LEVEL	Yes	----
rh nesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Enggineer 23/2/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE,RH CHANDGAD TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Enggineer 26/2/2018	Site visit	IDW 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
<b>District Kolhapur- MODTT</b>						
<b>Kagal</b>	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 05/2/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	-----
<b>Shahuwadi</b>	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.12/2/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	-----
<b>Hatkangale</b>	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.26/2/18	1) Ready reconar in ILR room must be displayed 2) board should be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	-----
<b>District Kolhapur-</b>						
<b>RH Pargaon , Block- Hatkangale</b>	For RKS Expenditure and organisation of 2 nd GB and 5 th EC meeting	Mrs. Pallavi S Nakate, 09-02-2018	-----	-----	-----	-----
<b>PHC-Ambap, Block Hatkangale</b>	For RKS Expenditure and organisation of 2 nd GB and 5 th EC meeting	Mrs. Pallavi S Nakate, 15-02-2018	-----	-----	-----	-----
<b>RH- Kagal, Block-Kagal</b>	Record cheking of Rural Hospital	Mrs. Pallavi S Nakate, 16-02-2018	-----	-----	-----	-----
<b>PHC Sarud, Block-Shahuwadi</b>	Record cheking of Subcenter and VHNSC	Mrs. Pallavi S Nakate, 21-02-2018	-----	-----	-----	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
State office-Mumbai	Monthly state level Review meeting	Mrs. Pallavi S Nakate, 22-02-2018	-----	-----	-----	-----
THO Office Hatkangale	For attending Block meeting for VHNSC and RKS Expenditure	Mrs. Pallavi S Nakate, 26-02-2018	-----	-----	-----	-----
THO Office Radhanagari	For attending Block meeting for VHNSC and RKS Expenditure	Mrs. Pallavi S Nakate, 28-02-2018	-----	-----	-----	-----
<b>District Kolhapur- DCM</b>						
PHC Sarud	ASHA Training	Nazima Khan DCM , 21-02-2018			-----	-----
<b>District Kolhapur- THO AJARA</b>						
Phc Maligre	All record checking all Financial Record of PHC	AJARA THO,Dr.H.R.Nirankari 22/2/2018	All record of Immunization	MO Level	Yes	Facility
Madilge,Salgaon	All record checking of SC	Dr.H.R.Nirankari 23/2/2018	All record of Immunization	MO Level	Yes	Facility
<b>District Kolhapur- Accountant</b>						
Phc Watani	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 14/2/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC dhabhil,gavse	All record checking all Financial Record of PHC	Kusum Suresh Chavan 16/02/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Kolhapur- THO Bhdargad</b>						
<b>S C Tambychiwadi</b>	All record checking all Financial Record of SC and IPPI	DR R N Kamble BHDARGAD THO 1/2/2018	All registers of SC and given instruction for Delivery and complot the RCHPortal review taken of sub center delivery only 2 deliveries up to Dec 17 instructions given to do at least 2 deliveries per month with help of EDD and EPD register and suprevison of IPPI	ANM level	Yes	Facility
<b>SC Dindewadi</b>	All record checking all Financial Record of SC	DR R N Kamble THO 6/2/18	All registers of SC and given instruction for Delivery and complot the RCHPortal . FP and JSY beneficiaries who don't have account, with help of ASHA get all beneficiaries open account at bank of India with 0 balance scheme.	ANM Level	Yes	Facility
<b>PHC Patgaon Kh</b>	All record checking all Financial Record of SC	DR R N Kamble THO 9/2/18	Review of PMSMA registger EDD and EPD register taken as there were lot of mistakes in both registers MO and LHV both given instructions how to keep record of both registers. OPD cash book of clerk verified found correct. E aushadhi cross verified with medicine stock book found corect.	MO level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc Patgaon	All record checking all Financial Record of PHC	DR R N Kamble THO 21/2/18	Review taken about Pulse Polio programe , master file checked, instructions given about computrised list of beneficiaries should be present at booth on booth day. Review taken of PHC delivery only 17 deliveries up to Feb 17 instructions given to do at least 3 deliveries per month with help of EDD and EPD register	MO Level	Yes	Facility
<b>District Kolhapur- Accountant</b>						
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 6/2/2018	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 9/2/2018	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 Accountant15/2/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc SC Nilpan	All record checking all Financial Record of SC	S B Gharal Block Accountant 21/2/18	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 23/2/18	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 28/2/2018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
<b>District Kolhapur- Chandgad Accountant</b>						
PHC - Here	1.Cash Book is NOT completed JAN -18 2.VOUCHER IS NOT COMPLETED JAN -18 3.BRS NOT completed JAN-18	Mr.B.A.Sutar Block Accountant - 07.02.2018	1) Cash book is NOT up to date.2) All record isNOT up date	Clerk Level	Yes	----
PHC - Kowad	1.Cash Book is not completed JAN -18 2.VOUCHER IS NOT COMPLETED JAN-17 3.BRS not completed JAN -17	Mr.B.A.Sutar Block Accountant - 13.02.2018	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 JAN -18 2.Procedding book not complete 3.BRS not completed JAN -18	Mr.B.A.Sutar Block Accountant - 16.02.2018	1) Cash book is not up to date.2) All record is not up date	Clerk 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 -Adkur	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED 2.BRS not completed JAN-18	Mr.B.A.Sutar Block Accountant - 20.02.2018	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 JAN-18 2.Procedding book not complete 3.BRS not completed 4.VOUCHAR IS NOT COMPLETED	Mr.B.A.Sutar Block Accountat 23.02.2018	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 JAN -18 2..VOUCHAR IS NOT COMPLETED JAN-18 3.BRS not completed JAN-18	Mr.B.A.Sutar Block Accountant - 27.02.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
<b>District Kolhapur- THO Gaganbawada</b>						
PHC Visit & HMIS/MCTS Adava	PHC Visit & HMIS/MCTS Adava	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 2/2/2018	Record Checking & Instructions given for updation of MCTS Data Regularly	Facility - by THO Office Staff & CDPO.	Yes	----
Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	3/02/2018	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	8/02/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	22/02/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	26/02/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	2/29/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	22/02/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPWF & LHV & HA , All ASHA	Yes	----



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Work - 1) THO Office Work &amp; Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS &amp; VHNSC Exp. Adava.</b>	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	25/02/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
<b>PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software &amp; Register Adava. 4) RKS &amp; NRHM Grants Exp. Adava. 5) All Financial Signatures.</b>	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	2/30/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
<b>PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software &amp; Register Adava. 4) RKS &amp; NRHM Grants Exp. Adava.</b>	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 30/2/2018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
<b>District Kolhapur- Accountant</b>						
<b>1 PHC - Gariwade</b>	1 PHC - Gariwade	Depak Kambale Accountant 3/2/2018	<b>PHC GARIWADE</b> - Record Checking & NRHM & RKS	<b>PHC GARIWADE</b> - Record Checking & NRHM & RKS	Yes	----
<b>1 PHC - Niwade</b>	1 PHC - Niwade	Depak Kambale Accountant 5/2/2018	<b>PHC Niwade</b> - 1) All incomplete Record Completed by Me.	<b>PHC Niwade</b> - 1) All incomplete Record Completed by Me. 2) RKS - EC Meeting Not Arranged 3) RI Account for Nov, 2014 incomplete	Yes	----
<b>2 PHC - Niwade</b>	2 PHC - Niwade	Depak Kambale Accountant 9/2/2018	<b>PHC Niwade</b> - 1) Cash Book incomplete by me.	<b>PHC Niwade</b> - 1) Cash Book incomplete by me.	Yes	----
<b>1 PHC - Garivade &amp; ISC - Aslaj</b>	1 PHC - Garivade & ISC - Aslaj	Depak Kambale Accountant 21/2/2018	<b>PHC GARIWADE</b> - Record Checking & NRHM & RKS	<b>PHC GARIWADE</b> - Record Checking & NRHM & RKS	Yes	----

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1 PHC - Niwade & ISC - Kirve	1 PHC - Niwade & ISC - Kirve	Depak Kambale Accountant 26/2/2018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	-----
1 PHC - Niwade	1 PHC - Niwade	Depak Kambale Accountant 28/02/2018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	-----
<b>District Kolhapur- THO Gadhigraj</b>						
PHC Halkarni PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO GADHIGLAJ 01/02/2018	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 Kandewadi, PHC Mahagaon	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 02/02/2018	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 Nool	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 05/02/2018	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 Balkatikaran 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 06/02/2018	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 Halkarni	1. SC Balkatikaran committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani THO 07/02/2018	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 Dundage, Beradwadi	1. SC Balkatikaran committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani THO 08/02/2018	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 14/02/2018	FP Camp	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	FP CAMP	Dr M V Athani THO 15/02/2018	FP Camp	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 Kadgaon	1. PPI/IPPI REVIW 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 20/02/2018	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 Nool	1. SC Balkatikaran 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 21/02/2018	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	cancer camp	Dr M V Athani THO 22/02/2018	cancer camp	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	FP CAMP	Dr M V Athani THO 26/02/2018	FP Camp	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	FP CAMP	Dr M V Athani THO 27/02/2018	FP Camp	PHC Supervisor & Medical Officer	Yes	

**District Kolhapur- Accountant**

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Kandewadi</b>	<p>1. Cash Book is completd till date.</p> <p>2. Proceeding book is incomplete</p> <p>3. Stock book &amp; other record completed</p> <p>5. Given instruction about Jsy Benefit through CPSMS/PFMS</p> <p>6. open all Jsy Labharthi account as soon as possible</p> <p>7. Given instruction about 100 % expenditure</p>	Mr S V desai Block Accountant 06/02/2018	<p>1. All incomplete record is completed by me through given insturction</p> <p>2. Discus with MO and Clerk for arranging EC RKS meeting</p> <p>3. Given instruction regarding 100 % expenditure</p> <p>4. Given instruction About quotation procedure</p> <p>5. Given guidelines to VHNSC</p> <p>6. Given instruction to comply all audit paras</p> <p>7. Clerk post is vacant</p>	PHC Clerk & Medical Officer	Yes	----
<b>SC Khandal</b>	<p>1.Cash book is completed</p> <p>2.Stock book is incompleted</p> <p>3.SC Balkatikan committee meeting not arranged as per norms</p> <p>4. Proceeding is incomplete</p> <p>5. Open all JSY beneficiaries accounts</p> <p>6. Plan 100% expenditure of UF AMG &amp; VHNSC</p>	Mr S V desai Block Accountant 06/02/2018	<p>1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms</p> <p>2) Given Instruction about 100 % Expenditure</p> <p>3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS</p> <p>4. Given guidelines to VHNSC Expenditure</p>	Facility -SC ANM	Yes	----
<b>PHC Kadgaon</b>	<p>1. Cash Book iscompleed</p> <p>2. Proceeding book is complete</p> <p>3. Stock book &amp; other record completed</p> <p>4. RKS Meeting Not arranged</p> <p>5. Concurant Audit para compliance not done</p> <p>6. open all Jsy Labharthi account as soon as possible</p> <p>7. Plan for 100% expenditure</p>	Mr S V desai Block Accountant 14/02/2018	<p>1. All incomplete record is completed by me through given insturction</p> <p>2. Discus with MO and Clerk for arranging EC RKS meeting</p> <p>3. Given instruction regarding 100 % expenditure</p> <p>4. prapre paln for expenditure</p> <p>5. Given instruction to comply all audit paras</p> <p>6. Given guidelines to VHNSC Expenditure</p>	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
<b>SC Khandal</b>	<p>1.Cash book is completed</p> <p>2.Stock book is incompleted</p> <p>3.SC Balkatikiran committee meeting not arranged as per norms</p> <p>4. Proceeding is incomplete</p> <p>5. Open all JSY beneficiaries accounts</p> <p>6. Plan 100% expenditure of UF AMG &amp; VHNSC</p>	<p>Mr S V desai Block Accountant 14/02/2018</p>	<p>1) Given Instruction to ANM to complete all the record and arrange sc balkatikiran committee meeting as per norms</p> <p>2) Given Instruction about 100 % Expenditure</p> <p>3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS</p> <p>4. Given guidelines to VHNSC Expenditure</p>	<p>Facility -SC ANM</p>	<p>Yes</p>	<p>-----</p>
<b>PHC HALKARNI</b>	<p>1. Cash Book is completed till date.</p> <p>2. Proceeding book is complete</p> <p>3. Stock book &amp; other record completed</p> <p>4. RKS Meeting Not arranged</p> <p>5. Concurrent Audit para compliance not done</p> <p>6. open all Jsy Labharthi account as soon as possible</p> <p>7. Do Expenditure as per sanction PIP</p> <p>8. Plan for 100% expenditure</p>	<p>Mr S V desai Block Accountant 15/02/2018</p>	<p>1. All incomplete record is completed by me through given insturction</p> <p>2. Discus with MO and Clerk for arranging EC RKS meeting</p> <p>3. Given instruction regarding 100 % expenditure</p> <p>4. prapre palm for expenditure</p> <p>5. Given instruction to comply all audit paras</p> <p>6. Given guidelines to VHNSC Expenditure</p> <p>7. PHC Clerk post is vacant</p>	<p>PHC Clerk &amp; Medical Officer</p>	<p>Yes</p>	<p>-----</p>
<b>PHC Mahagaon</b>	<p>1. Cash Book is completed till date.</p> <p>2. Proceeding book is complete</p> <p>3. Stock book &amp; other record completed</p> <p>5. Given instruction about Jsy Benefit through CPSMS/PFMS</p> <p>6. open all Jsy Labharthi account as soon as possible</p> <p>7. Given instruction about 100 % expenditure</p> <p>8. Plan for 100% expenditure</p>	<p>Mr S V desai Block Accountant 15/02/2018</p>	<p>1. All incomplete record is completed by me through given insturction</p> <p>2. Discus with MO and Clerk for arranging EC RKS meeting</p> <p>3. Given instruction regarding 100 % expenditure</p> <p>4. Given instruction About quotation procedure</p> <p>5. Given guidelines to VHNSC</p> <p>6. Given instruction to comply all audit paras</p>	<p>PHC Clerk &amp; Medical Officer</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
<b>PHC Nool</b>	<ol style="list-style-type: none"> <li>1. Cash Book is complete</li> <li>2. Proceeding book is complete</li> <li>3. Stock book &amp; other record completed</li> <li>4. RKS Meeting Not arranged</li> <li>5. Given instruction about 100 % expenditure</li> <li>6. Plan for 100% expenditure</li> </ol>	Mr S V desai      Block Accountant      21/02/2018	<ol style="list-style-type: none"> <li>1. All incomplete record is completed by me through given insturction</li> <li>2. Discus with MO and Clerk for arranging EC RKS meeting</li> <li>3. Given instruction regarding 100 % expenditure</li> <li>4. prapre palm for expenditure</li> <li>5. Given instruction about JSY Benefit</li> <li>6 . Given guidelines to VHNSC Expenditure</li> <li>7. clerk post is vacant</li> </ol>	PHC Clerk & Medical Officer	Yes	----
<b>PHC Mungurwadi</b>	<ol style="list-style-type: none"> <li>1. Cash Book is completed till date.</li> <li>2. Proceeding book is complete</li> <li>3. Stock book &amp; other record completed</li> <li>4. RKS Meeting Not arranged</li> <li>5. Concurent Audit para compliance not done</li> <li>6. open all Jsy Labharthi account as soon as possible</li> <li>7. Do Expenditure as per sanction PIP</li> <li>8. Plan for 100% expenditure</li> </ol>	Mr S V desai      Block Accountant      21/02/2018	<ol style="list-style-type: none"> <li>1. All incomplete record is completed by me through given insturction</li> <li>2. Discus with MO and Clerk for arranging EC RKS meeting</li> <li>3. Given instruction regarding 100 % expenditure</li> <li>4. prapre palm for expenditure</li> <li>5. Given instruction to comply all audit paras</li> <li>6. Given guidelines to VHNSC Expenditure</li> </ol>	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
<b>PHC HALKARNI</b>	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 22/02/2018	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 paln 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	----
<b>SC Bugadikatti</b>	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts 6. Plan 100% expenditure of UF AMG & VHNSC	Mr S V desai Block Accountant 22/02/2018	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	-----
<b>District Kolhapur- THO Hatkangale</b>						
<b>herle</b>	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 02/02/2018 HATKANGALE THO	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
<b>Sawarde,bhendvade</b>	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 03/02/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	-----
<b>Pshiroli</b>	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 05/02/2018	phc visit,,instructions given for more updation of all records,albendazol traning	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
hupari,rendal	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 08/02/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	-----
kabnur,sajani	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 09/02/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	-----
herle,m.vadgaon,nagaon	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 12/02/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	-----
ambap,kini,manpada dale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 14/02/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	-----
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 23/02/2018	sc visit,,instructions given for more updation of all records,	PHC Clerk & Medical Officer	Yes	-----
kumbhoj,korochoi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 27/02/2018	sc visit,,instructions given for more updation of all records,epidimic visit	PHC Clerk & Medical Officer	Yes	-----
sajani	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 28/02/2018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	-----
<b>District Kolhapur- Accountant</b>						
PHC Alte	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE ACCOUNTANT,S.R chougule 15/02/2018	phc visit,,instructions given for more updation of all records of phu and subcentar	PHC Clerk & Medical Officer	Yes	-----

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<b>District Kolhapur- THO Kagal</b>						
<b>PHC SIDHNERLI</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. A.R.Gavali THO KAGAL03/02/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complte RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
<b>S C BELEWALE KH.</b>	1) Cash book incompmlted 2) BRS Not Made 3) Vouchers not filling properly	Mr. A.R.Gavali THO 12/02/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
<b>PHC PIMPALGAON</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. A.R.Gavali THO 19/02/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
<b>PHC KAPSHI</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. A.R.Gavali THO 23/2/2018	1) Instructions given for Complete the cash book, update Voucher file , & BRS made	Facility -PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur- Accountant</b>						
<b>PHC KAPSHI</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.06-02-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
<b>S C JAINYAL</b>	1) Cash book incompmlted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.08-02-18	1) Instructions given for Complete the Cash Books & File Vouchers properly, Expenditure made 100% againgst received grant	Facility - SC ANM	Yes	----
<b>PHC SANGAON</b>	1)M O & Clerk Joint A/c not Opended 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.15-02-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----

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<b>PHC PIMPALGAON</b>	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.17-02-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% against received grant	Facility -PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur- THO Karveer</b>						
<b>Bhuye, Ispurli</b>	FP performance is poor	THO KARVEER,1/2/2018	Instructions given to all Staff and MO	Yes	----	
<b>Sangrul, Amashi</b>	FP and Delivery performance is poor.	6/2/2018	Instructions given to all Staff and MO	Yes	----	
<b>Vadange</b>	FP and Delivery performance is poor.	7/2/2018	Instructions given to all Staff and MO	Yes	----	
<b>Mudshingi</b>	FP performance is poor	8/2/2018	Instructions given to all Staff and MO	Yes	----	
<b>Mudshingi</b>	RKS Meeting	12/2/2018	Instructions given to all Staff and MO	Yes	----	
<b>Kaneri</b>	FP performance is poor	13/2/18	Instructions given to all Staff and MO	Yes	----	
<b>Unchagaon</b>	FP performance is poor	14/2/18	Instructions given to all Staff and MO	Yes	----	
<b>Shiroli du</b>	FP and Delivery performance is poor.	20/2/18	Vadange	Vadange	Vadange	
<b>Hasur du</b>	FP performance is poor	27/2/18	Vadange	Vadange	Vadange	
<b>District Kolhapur- Accountant</b>						
<b>Mudshingi</b>	FP performance and RCH performance is poor	Viashali Mane Accountant 20/2/18	-	Instructions given to all Staff and MO	Yes	----
<b>District Kolhapur- THO Panhala</b>						
<b>PHC Borpadale</b>	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 -02/2/2018	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----

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<b>VHND SC Kasaba Thane</b>	1.pure planning for 111 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -03/2/2018	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	----
<b>VHND SC Akurde</b>	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -6/2/2018	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
<b>PHC Kale</b>	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 - 8/2/2018	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
<b>PHC Padal</b>	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 - 20/2/2018	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	----
<b>VHND Gogave SC Vetavade</b>	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 - 23/2/2018	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	----
<b>PHU Satave</b>	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -26/2/2018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----

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<b>District Kolhapur- Accountant</b>						
<b>PHC Bajar Bhogaon</b>	1.All NHM record is completed upto jan 18	Mr. D.M.Vategave Block Accountant - 06/02/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till January 2018 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
<b>PHC Kekhale</b>	1.All NHM record is completed upto jan 18	Mr. D.M.Vategave Block Accountant - 15/02/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till january 2018 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
<b>PHC Borpadale</b>	1.All NHM record is completed upto Dec 17	Mr. D.M.Vategave Block Accountant - 16/02/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till Dec 17 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
<b>PHC Kale</b>	1.All NHM record is completed upto Dec 17	Mr. D.M.Vategave Block Accountant - 21/02/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till Dec 17 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
<b>PHCPadal</b>	1.All NHM record is completed upto Dec 17	Mr. D.M.Vategave Block Accountant - 24/02/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till Dec 17 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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<b>District Kolhapur- THO Radhnagari</b>						
<b>PHC Dhamod</b>	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.Shetye THO RADHNAGARI 03/02/2018	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	----
<b>PHC Sarwade</b>	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.Shetye THO 06/02/2018	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	----
<b>PHC Tarale</b>	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.Shetye THO 14/02/2018	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 Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 17/02/2018	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 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.Shetye THO 22/02/2018	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.Shetye THO 26/02/2018	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	----

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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.Shetye THO 28/02/2018	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	----
<b>District Kolhapur- Accountant</b>						
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 14/02/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC walwa	ALL Contractual staff payment made.	Accountant 21/02/2018	ALL Contractual staff payment made.	NA	NA	NA
PHCSarwade	ALL Contractual staff payment made.	Accountant23/02/2018	ALL Contractual staff payment made.	NA	NA	NA
<b>District Kolhapur- THO Sahuwadi</b>						
VILLEGE ALTUR	1.RI Visit	Dr B K KAMBALE Sahuwadi THO 01/02/2018	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 02/02/2018	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC WALUR	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 06/02/2018	instructions given for more updation of all records	Facility -ANM,ASHA, MPW	Yes	----
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 07/02/2018	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, 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
SC NILE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 14/02/2018	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
VILLEGE VARILGAON	1.RI Visit	Dr B K KAMBALE THO 16/02/2018	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 22/02/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
<b>District Kolhapur- Accountant</b>						
PHC AMBA,SC AMBA, GAJAPUR,WALU R	1.Incomplete Record 2.NHM record is Incomplete. 3.Expenditure low & PFMS Adv. Generated by me.& Training of PFMS	Mr. U.B. Desai Block Accountant - 07/02/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 08/02/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete Cash Book 2.NHM record is Incomplete. 3.Asha Training visit	Mr. U.B. Desai Block Accountant - 21/02/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC P. NINAI	1.Incomplete Record 2.NHM record is Incomplete. 3.Expenditure low & PFMS Adv. Generated by me.& Training of PFMS	Mr. U.B. Desai Block Accountant - 28/02/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, 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
<b>District Kolhapur- THO Shiro</b>						
PHC Takali	R4/ R5 Incomplete,  R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	THO SHIRO,DR.P.S.DATAR 12/2/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nursingwadi	EDD- EPD Calender not updated.  MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/2/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
<b>District Kolhapur- Accountant</b>						
PHC Nandani	1) Guided for working in Pfms	Mrs.Pushpa V.Shirole dt.22/2/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Danoli	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.27/2/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
<b>District Sangli - DPM</b>						
UPHC Islampur, Rh PALUS	UPHC/ RH Visit	DPM,5/2/2018	.....	Facility	Yes	No
PHC /Rh Atapdi	PHC/ RH Visit	8/2/2018	.....	Facility	Yes	No
RH shirala,Mandoor	RH Visit	12/2/2018	.....	Facility	Yes	No
RH JATH, THO Kavathe Mahankal, phc Erondali	RH, THO Visit	14/2/2018	.....	Facility	Yes	No
<b>District Sangli - DAM</b>						
PHC Kokrud, Charan	PHC Visit	DAM,6/2/2018	.....	Facility	Yes	No
PHC Sagaon, Mangale	PHC Visit	7/2/2018	.....	Facility	Yes	No
PHC MANDOOR ,Shirala	SDH Visit	8/2/2018	.....	Facility	Yes	No

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UPHC Islampur,Rh PALUS	RH Visit	16/2/2018	.....	Facility	Yes	No
<b>District Sangli - IPHS Co-ordinator</b>						
SDH Islampur	IPHS Visit	IPHS Co-ordinator,16/2/2018	BSU NBSU,Specialist ,HLL	Facility	Yes	No
SDH Islampur	IPHS Visit	17/2/2018	Faber sindoori HLL BSU followup	Facility	Yes	No
RH Kadegaon	IPHS Visit	20/2/2018	checklist QA	Facility	Yes	No
RH Vita	QA /IPHS Visit	27/2/2018	NQAS Visit checklist	Facility	Yes	No
<b>District Sangli - DHO</b>						
RH shirala,Mandoor	RH Visit	DHO,5/2/2018	.....	Facility	Yes	No
UPHC Islampur,Rh PALUS	UPHC/RH visit	8/2/2018	.....	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC Visit	12/2/2018	.....	Facility	Yes	No
PHC Sagaon, Mangale	PHC Visit	14/2/2018	.....	Facility	Yes	No
RH Palus,SC andahi	RH/PHC Visit	16/2/2018	.....	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC Visit	17/2/2018	.....	Facility	Yes	No
PHC Borgaon,Yede.	PHC Visit	20/2/2018	.....	Facility	Yes	No
RH shirala,Mandoor	RH Visit	27/2/2018	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kurlap, Yelur	PHC Visit	23/2/2018	.....	Facility	Yes	No
<b>District Sangli - DRCHO</b>						
PHC ANTRI, SHIRSHI	PHC Visit	DRCHO, 6/2/2018	.....	Facility	Yes	No
PHC Bagani, Bawachi	PHC Visit	12/2/2018	.....	Facility	Yes	No
PHC Peth Charan	PHC Visit	14/2/2018	.....	Facility	Yes	No
PHC Yelur, Kurlap	PHC Visit	16/2/2018	.....	Facility	Yes	No
PHC walwa, Borgaon	PHC Visit	17/2/2018	.....	Facility	Yes	No
PHC Walwa, Bagni	PHC Visit	20/2/2018	.....	Facility	Yes	No
PHC NERLE/PETH	PHC Visit	22/2/2018	.....	Facility	Yes	No
PHC Borgaon, Yede.	PHC Visit	23/2/2018	.....	Facility	Yes	No
UPHC Islampur, Rh Palus	UPHC/RH visit	26/2/2018	.....	Facility	Yes	No
<b>District Sangli - MODHTC</b>						
Nagpur	Nagpur	MO DHTC, 1/2/2018	National Quality Assurance Standards Training	.....	.....	.....

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	Nagpur	2/2/2018	National Quality Assurance Standards Training	.....	.....	.....
Nagpur	Sangli	3/2/2018	Return Journey	.....	.....	.....
Miraj	Kanchanpur	5/2/2018	Rapid Assessment of RI	.....	.....	.....
Miraj	Kanchanpur	6/2/2018	Rapid Assessment of RI	.....	.....	.....
Miraj	Kanchanpur	7/2/2018	Rapid Assessment of RI	.....	.....	.....
Jath	THO Office Jath, PHC Dafalapur	13/02/2018	1) Pulse Polio Pre Visit 2) Maps (Booth Maps, Vaccine Delivery Maps & total PHC Booth Maps) to be updated properly. 3) Ensure that each eligible beneficiary receives vaccine	.....	.....	.....
PUNE	Pune	17/2/2018	Jt Directot Malaria & Filaria Office Meeting Pune	Facility	Yes	No
PUNE	Pune	18/2/2018	Jt Directot Malaria & Filaria Office Meeting & IEC Bureau Work	Facility	Yes	No
Sangli	Ratnagiri	21/2/2018	State Level Capacity Building Workshop Journey	Facility	Yes	No
Ratnagiri	Murud Tap Dapoli Ratnagiri	22/2/2018	State Level Capacity Building Workshop	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
Ratnagiri	Murud Tap Dapoli Ratnagiri	23/2/2018	State Level Capacity Building Workshop	Facility	Yes	No
Ratnagiri	Sangli	24/2/2018	State Level Capacity Building Workshop Return Journey	.....	.....	.....

### District Sangli - Dy.Engineer

PHC sankh	Checking Site	Dy. Engineer ,2/2/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	3/2/2018	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	5/2/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	6/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	7/2/2018	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	13/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Peth Charan	Checking Site	17/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	18/2/2018	giving instruction to contractor	Facility	Yes	No
PHC walwa,Borgaon	Checking Site	21/2/2018	giving instruction to contractor	Facility	Yes	No

### District Sangli - Jr.Engineer

SDH Islampur,RH Palus	Checking Site	Jr. Engineer(P.A.Khade),2/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Walwa,Bagni	Checking Site	3/2/2018	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sagaon, Mangale	Checking Site	5/2/2018	giving instruction to contractor	Facility	Yes	No
UPHC Islampur, Rh Palus	Checking Site	6/2/2018	giving instruction to contractor	Facility	Yes	No
RH shirala, Mandoor	Checking Site	7/2/2018	giving instruction to contractor	Facility	Yes	No
RH Kokrud, SC Rile	Checking Site	13/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	17/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Bargaon, Yede.	Checking Site	18/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	21/2/2018	giving instruction to contractor	Facility	Yes	No
PHC ANTRI, SHIRSHI	Checking Site	22/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Kurlap, Yelur	Checking Site	23/2/2018	giving instruction to contractor	Facility	Yes	No
<b>District Sangli - Jr.Engineer</b>						
PHC ARAG	Checking Site	Jr. Engineer(P.A.Gaikwad), 2/2/2018	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	3/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	5/2/2018	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	6/2/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	7/2/2018	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	13/2/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	17/2/2018	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH JATH</b>	Checking Site	18/2/2018	giving instruction to contractor	Facility	Yes	No
<b>S.CDESING</b>	Checking Site	21/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC ARAG</b>	Checking Site	22/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC sankh</b>	Checking Site	23/2/2018	giving instruction to contractor	Facility	Yes	No
<b>District Sangli - Jr.Engineer</b>						
<b>RH Vita</b>	Checking Site	Jr. Engineer(V.A.Patil),2/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC /Rh Atapdi</b>	Checking Site	3/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC Borgaon</b>	Checking Site	5/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC /Rh Atapdi</b>	Checking Site	6/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC Waifale</b>	Checking Site	7/2/2018	giving instruction to contractor	Facility	Yes	No
<b>RH Vita</b>	Checking Site	13/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC /Rh Atapdi</b>	Checking Site	17/2/2018	giving instruction to contractor	Facility	Yes	No
<b>RH Vita</b>	Checking Site	18/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC manjarde</b>	Checking Site	21/2/2018	giving instruction to contractor	Facility	Yes	No
<b>RH Vita</b>	Checking Site	22/2/2018	giving instruction to contractor	Facility	Yes	No
<b>PHC VISIT</b>	Checking Site	23/2/2018	giving instruction to contractor	Facility	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Sangli - DCM</b>						
PHC Bagani, Bawachi	PHC Visit	DCM , 12/2/2018	.....	Facility	Yes	No
PHC Peth Charan	PHC Visit	14/2/2018	.....	Facility	Yes	No
PHC Yelur, Kurlap	PHC Visit	16/2/2018	.....	Facility	Yes	No
PHC walwa,Borgaon	PHC Visit	17/2/2018	.....	Facility	Yes	No
PHC Walwa,Bagni	PHC Visit	20/2/2018	.....	Facility	Yes	No
<b>District Sangli - THO Kavathe</b>						
SC-Tisangi	1 cleaning 2 Reecord update 3 ANC Registration in time	THO Kavathe Mahankal Dr.S.P.Kolekar,5/2/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Ghatnandre	1 cleaning 2 Reecord update 3 ANC Registration in time	5/2/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Dhalgaon	1 cleaning 2 Reecord update 3 ANC Registration in time	15/02/2018	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
SC- Nagaj	1 cleaning 2 Reecord update 3 ANC Registration in time	15/02/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Ranjani	1 cleaning 2 Reecord update 3 ANC Registration in time	27/02/2018	instructions given to keep clean the PHC surrounding, Update Log Book,Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Ranjani	1 cleaning 2 Reecord update 3 ANC Registration in time	27/02/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	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-Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	28/02/2018	instructions given to keep clean the PHC surrounding, Update Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	28/02/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
<b>District Sangli - Accountant</b>						
PHC-Dhalgaon	1) Cash Book not update 2) Stock book not Update.3)Medicine Stock Book not update.	Kavte Mahankal Block Accountant (Vitthal Mangure),8/2/2018	1)Given instruction to Clerck to Update Cash Book 2)Given instruction to Clerck to update stock book 3)Given instruction to Pharmasist to update Medicine stock book.	Facility	Yes	Facility
PHC-Dhalewadi	1) Cash Book not update 2) Stock book not Update.3)Medicine Stock Book not update.	8/2/2018	1)Given instruction to ANM to Update Cash Book 2)Given instruction to ANM to update stock book 3)Given instruction to ANM to update Medicine stock book.	Facility	Yes	Facility
PHC-Agalgaon	1) Cash Book not update 2) Stock book not Update.3)Medicine Stock Book not update.4)FP Vouchers are not maintaned for April 17 to Till Date	15/02/2018	1)Given instruction to Clerck to Update Cash Book 2)Given instruction to Clerck to update stock book 3)Given instruction to Pharmasist to update Medicine stock book.4)Given instruction to Clerck to maintaned FP Vouchers properly.	Facility	Yes	Facility
SC-Agalgaon	1) Cash Book not update 2) Stock book not Update.3)Medicine Stock Book not update.	15/02/2018	1)Given instruction to ANM to Update Cash Book 2)Given instruction to ANM to update stock book 3)Given instruction to ANM to update Medicine stock book.	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Sangli - THO Tasgaon</b>						
<b>SC Yelavi</b>	1.No Cleanliness in premises. 2.RCH Workplan not generated. 3.RCH & Other records incomplete 4.HMIS Data Entry have Backlog.	THO Tasgaon Dr.D.R.Patil,1/2/2018	1. Clean the premises. 2.Generate the RCH Workplan. 3.Complete RCH & Other records til Date. 4.Do HMIS Data Entry til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>PHC Hatnur</b>	1.Tree Plantation very Good. 2.Medicine Stock Books Incomplete. 3.No Cleanliness in premises. 4.HMIS Data Entry incompete. 5.PHC Registers are inComplete.	8/2/2018	1.Complete Medicie Stock Books . 2.Do HMIS Data Entry til Date. 3. Clean the premises. 4.Complete PHC Registers.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>SC Kumthe</b>	1.No Cleanliness in premises. 2.RCH Workplan not generated. 3.RCH & Other records incomplete	15/02/2018	1. Clean the premises. 2.Generate the RCH Workplan. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>SC Sidhewadi</b>	1.No Cleanliness in premises. 2.HMIS Data Entry have Backlog. 3.RCH Workplan not generated.	16/02/2018	1. Clean the premises. 2.Do HMIS Data Entry til Date. 3.Generate the RCH Workplan.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>SC Gorgaon</b>	1.No Cleanliness in premises. 2.HMIS Data Entry have Backlog. 3.RCH Workplan not generated.	20 /02/2018	1. Clean the premises. 2.Do HMIS Data Entry til Date. 3.Generate the RCH workplan.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>SC Wajrachonde</b>	1.No Cleanliness in premises. 2.HMIS Data Entry have Backlog. 3.RCH Workplan not generated.	21 /02/2018	1. Clean the premises. 2.Do HMIS Data Entry til Date. 3.Generate the RCH workplan.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>SC Rajapur</b>	1.No Cleanliness in premises. 2.HMIS Data Entry have Backlog. 3.RCH Workplan not generated.	22 /02/2018	1. Clean the premises. 2.Do HMIS Data Entry til Date. 3.Generate the RCH workplan.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>PHC Waifale</b>	1.RCH Data Entry& Updation incompete. 2.Medicine Stock Books complete. 3.House Keeping is Poor 4.HMIS Data Entry have Backlog.	23/02/2018	1.Do RCHData Entry/Updates til Date. 2.Improve House Keeping. 3.Do HMIS Data Entry til Date.	1.Facility 2.Facility	1.Yes 2.Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Narsewadi	1.RCH & Other records incomplete 2.HMIS Data Entry have Backlog. 3.RCH Workplan not generated.	27/02/2018	1. Clean the premises. 2.Do HMIS Data Entry til Date. 3.Generate the RCH workplan.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>District Sangli - Accountant</b>						
PHC Manjarde	1. M.O.PHC & RKS Cash book incomplete. 2. FP & JSY Vouchers & BRS incomplete.	13/02/18	1.Instruction given to clerk complete the MO PHC &RKS Cash Book 2. Complete the Vouchers& BRS	Facility	Yes	No
PHC Manerajuri	1. Mo PHC & RKS Cash Book incomplete. 2.BRS incomplete. 3. FP Vouchers incomplete.	Swati B.Bandgar Accountant 16/02/18	1.Instruction given to clerk complete the BRS & FP Vouchers & Cash Book	Facility	Yes	No
<b>District Sangli - THO Walawa</b>						
PHC Bagani	RCH software Not Update delivery are not as per nhm norm jsy work low	THO Walawa Dr. S A patil,12/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
Sc sakharale	RCH software Not Update delivery are not as per nhm norm jsy work low	16/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC Yedemachindra peth	RCH software Not Update delivery are not as per nhm norm jsy work low	24/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC kurlap Yelur	RCH software Not Update delivery are not as per nhm norm jsy work low	23/1/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	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
PHCkasegaon nerle	RCH software Not Update delivery are not as per nhm norm jsy work low	24/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC bargaon	RCH software Not Update delivery are not as per nhm norm jsy work low	27/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
<b>District Sangli - Accountant</b>						
PHC bagani	RCH software not updated.	Walawa Block Accountant (Priyanka Kamble),12/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC Yedemachindra peth	RCH software not updated.	4/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC bargaon	RCH software not updated.	27/2/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
<b>District Sangli - THO Shirala</b>						
PHC Antri Bk Shirshi	Water supply survy 2)family planning work 3) kayapalat	THO Shirala DR.N.M.Ghadyale, 2/2/2018	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
PHC Kokrud Charn	Water supply survy 2)Internal external sanation 3)DHIS 2	6/2/2018	Tree plantation Leackages and chlorination,DHIS 2 correction	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
<b>PHC mandur kokrud charan</b>	1)Immunization 2) Anganwadi visit 3)G.P visit	08/02/2018	0-2 all children immunozation under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
<b>sc Aarala Nathowade PHC Kokrud</b>	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	13/2/2018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
<b>Sc Shirshi Wakurde PHC Shirshi</b>	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	20/2/2018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
<b>District Sangli - Accountant</b>						
<b>Antri Shirshi</b>	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala,8/2/2018	cash book and bills verification	Facility	Yes	No
<b>Mangale charan sagaon</b>	2 cash Cash book & voucher are updated statement is not avabile	22/2/2018	cash book and bills verification	Facility	Yes	No
<b>District Sangli - Kadegaon Accountant</b>						
<b>Phc -Mohite Wadaon</b>	log book Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble) ,2/6/2018	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
<b>Phc Kheradewangi Bhikwadi Khurd</b>	log book Reg is not updated 2. cash book Reg is not update	2/8/2018	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
<b>Phc - Nevari</b>	proceeding Reg is not updated 2. cash book Reg is not update	2/17/2018	Instruction given to Clerk to update proceeding Reg. etc.	Block	Yes	No
<b>Phc -Mohite Wadaon</b>	proceeding Reg is not updated 2. cash book Reg is not update	2/21/2018	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sub- center - Shalgaon, Hingangaon, belwade, U.Mayani	Sub center cash book and jsy register is not updated	2/28/2018	Instruction given to ANM to update sub-center cash book etc.	Block	Yes	No
<b>District Ratnagiri - IPHS Co-ordinator</b>						
RH LANJA	supervisory visit	IPHS CO-ORDINATOR 03/02/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH RAJAPUR	supervisory visit	IPHS CO-ORDINATOR 11/02/2018	Visit with Hon. Sanjayrao Kadam	Facility		
RH GUHAGAR	Boyles App. To be made available	IPHS CO-ORDINATOR 18/02/2018	VISIT AS PER CHECK LIST	Facility		
RH PALI	supervisory visit	IPHS CO-ORDINATOR 25/02/2018	VISIT AS PER CHECK LIST	Facility		
<b>District Ratnagiri - DHO</b>						
Tho Chiplun,Phc Sawarda,Phupere	Visit	DHO,Dr.Aathlye 02/02/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Shiv Bu.	Visit	10/2/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Chanderaai	Visit	15/02/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Abloli & Chikhali	Visit	28/02/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>District Ratnagiri - ADHO</b>						
PHC Pisai	Visit	ADHO,21/2/20178	Kayakalp PR Assisment	Block	No	No
Tho Dapoli, PHC Anjarla	visit	22/2/2018	Capacity Bulding Workshop	Block	No	No
THO Dapoli	Visit	23/2/2018	Kayakalp PR Assisment Capacity Bulding Workshop	Block	No	No
PHC Pawas,PHC Wadilimbu	Visit	26/2/2018	National Program Inspection	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Ratnagiri - DRCHO</b>						
<b>Tho Dapoli, Phc Umbarle</b>	visit	DRCHO,Dr. Thombare 02/02/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Tho Khed,Phc shiv,Koregaon</b>	visit	10/2/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Tho Mandangad,Phc Kumbale</b>	visit	15/02/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Tho Chiplun, Kharwate</b>	visit	20/02/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>District Ratnagiri - CS</b>						
<b>RH LANJA</b>	supervisory visit	civil Surgeon Dr.P.N. Devkar 03/02/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
<b>RH RAJAPUR</b>	supervisory visit	civil Surgeon Dr.P.N. Devkar 11/02/2018	Visit with Hon. Sanjayrao Kadam	Facility		
<b>RH GUHAGAR</b>	Boyles App. To be made available	civil Surgeon Dr.P.N. Devkar 18/02/2018	VISIT AS PER CHECK LIST	Facility		
<b>RH PALI</b>	supervisory visit	civil Surgeon Dr.P.N. Devkar 25/02/2018	VISIT AS PER CHECK LIST	Facility		
<b>District Ratnagiri - RMO</b>						
<b>RH GUHAGAR</b>	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 12/02/2018	to form infection control committee and take regular meetings to review infection control measures being taken	Facility	ACTION BEING TAKEN	Facility
<b>RH RAJAPUR</b>	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 19/02/2018	TO PROVIDE INCENTIVES TO JSY BENEFICIARIES WITHIN 7 DAYS THROUGH PFMS	Facility	ACTION BEING TAKEN	Facility
<b>RH DEVRUKH</b>	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 22/02/2018	to do line listing of severely ( less than 7 gm % Hb) anaemic patients	Facility	ACTION BEING TAKEN	Facility
<b>RH SANGMESHWAR</b>	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 28/02/2018	to do line listing of severely ( less than 7 gm % Hb) anaemic patients	Facility	ACTION BEING TAKEN	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
<b>District Ratnagiri - MODTT</b>						
PHC Pisai	Visit	MODTT,21/2/20178	Kayakalp PR Assisment	Block	No	No
Tho Dapoli, PHC Anjarla	visit	22/2/2018	Capacity Bulding Workshop	Block	No	No
THO Dapoli	Visit	23/2/2018	Kayakalp PR Assisment Capacity Bulding Workshop	Block	No	No
PHC Pawas,PHC Wadilimbu	Visit	26/2/2018	National Program Inspection	Block	No	No
<b>District Ratnagiri - Dy.Engineer</b>						
Phc Rampur & Phc Tale	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 01/02/2018	given instruction to contractor	Facillity	Yes	No
Phc Sakharpa	For Slab Checking	10/2/2018	given instruction to contractor	Facillity	Yes	No
<b>District Ratnagiri - Jr.Engineer</b>						
Phc Khanu	Site Visit	Jr. Engineer, smt. Vijaya Bhalekar 02/02/2018	For Status of Work Checking	Facillity	Yes	No
Sangameshwar Makhajn	Site Visit	8/2/2018	For Status of Work Checking	Facillity	Yes	No
Phc Sakharpa	Site Visit	10/2/2018	For Status of Work Checking	Facillity	Yes	No
Phc Sakharpa	Site Visit	16/02/2018	For Status of Work Checking	Facillity	Yes	No
Phc Sakharpa	Site Visit	17/02/2018	For Status of Work Checking	Facillity	Yes	No
Phc Sakharpa	Site Visit	23/02/2018	For Status of Work Checking	Facillity	Yes	No
Phc Sakharpa	Site Visit	25/02/2018	For Status of Work Checking	Facillity	Yes	No
<b>District Ratnagiri - THO Mandangad</b>						
SC Velas SC Mhapral	1 ANC Registration Less 2 RCH Register Incomplete 3 Delivery Less	Dr D.L. Charke THO MANDANGAD Dt 07/02/2018	Instructions given for update ANC Redistraion, make uptodate RCH Register and increase Delivery.	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Peve SC Tide	1 United SC AMG SC Exp Less 2 Tour Diary not available 3 due services not updated	Dr D.L. Charke THO Dt 08/02/2018	Instructions given for to do Untied SC AMG SC Expenses, keep tour diary and update due services.	Facillity	Yes	No
SC Nayane PHC Kumble	1 JSY Exp Less 2 RKS Exp Less 3 MO Diary not available	Dr D.L. Charke THO Dt 09/02/2018	Instructions given for increase JSY Expenses, to do RKS Expenditure and keep MO Diary uptodate.	Facillity	Yes	No
SC Valoute SC Tulshi	1 medicine stock not sufficient. 2 RNTCP Register incomplete 3 RCH data entry less	Dr D.L. Charke THO Dt 14/02/2018	Instructions given for keep sufficient medicine stock, RNTCP register complete and update rch data entry.	Facillity	Yes	No
SC Latwan SC Palwani	1 SC not clean 2 VHNSC Exp less under SC villages 3 United SC Exp Less	Dr D.L. Charke THO Dt 15/02/2018	Instructions given for keep SC Clean, to do VHNSC Exp under the SC and to do Exp. Of united SC	Facillity	Yes	No
SC Nargoli SC Umroli	1 JSY exp less 2 ANC Registration Less 3 Tour Diary Not available	Dr D.L. Charke THO Dt 16/02/2018	Instructions given for increase Jsy expenses, increase ANC Registration and keep Tour diary with you.	Facillity	Yes	No
SC Dahagaon SC Ambvali	1)RCH data entry not done 2)United SC Exp Less 3) not sufficient medicine stock in SC	Dr D.L. Charke THO Dt 20/02/2018	Instructions given for to do RCH data entry, increase United SC Exp and keep sufficient medicine stock in sub center.	Facillity	Yes	No
SC Veshvi SC Adkhal	1) NDD Reporting not done 2) SC not Clean 3) immunisation not start in time	Dr D.L. Charke THO Dt 21/02/2018	Instructions given for to do NDD Reporting couples, keep sc clean and start immunisation in time.	Facillity	Yes	No
SC Palghar SC Veshvi	1) FP Cases less 2) RCH portal entries incomplete 3) Blood samples less collected	Dr D.L. Charke THO Dt 22/02/2018	Instructions given for increase FP Cases, to do rch portal entries complete and collect maximum blood samples.	Facillity	Yes	No
PHC Devhare PHC Panderi	1) RKS Proceeding incomplete 2) RKS Exp Less 3) NHM Exp less	Dr D.L. Charke THO Dt 23/02/2018	Instructions given for update RKS Proceeding, to do RKS Exp and increase RKS EXP.	Facillity	Yes	No
<b>District Ratnagiri - Accountant</b>						
SC Velas SC Mhapral	1 ANC Registration Less 2 RCH Register Incomplete 3 Delivery Less	Shri pandit Babu Kolekar Dt 07/02/2018	Instructions given for update ANC Redistraion, make uptodate RCH Register and increase Delivery.	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Peve SC Tide	1 United SC AMG SC Exp Less 2 Tour Diary not available 3 due services not updated	Shri pandit Babu Kolekar Dt 08/02/2018	Instructions given for to do Untied SC AMG SC Expenses, keep tour diary and update due services.	Facility	Yes	No
SC Nayane PHC Kumble	1 JSY Exp Less 2 RKS Exp Less 3 MO Diary not available	Shri pandit Babu Kolekar Dt 09/02/2018	Instructions given for increase JSY Expenses, to do RKS Expenditure and keep MO Diary uptodate.	Facility	Yes	No
SC Valoute SC Tulshi	1 medicine stock not sufficient. 2 RNTCP Register incomplete 3 RCH data entry less	Shri pandit Babu Kolekar Dt 14/02/2018	Instructions given for keep sufficient medicine stock, RNTCP register complete and update rch data entry.	Facility	Yes	No

### District Ratnagiri - THO Dapoli

PHC Umbarle, SC Paj	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 02/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol, SC Wakavli	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 06/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Kherdi , PHC ASUD	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 08/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Vanavshi , SC Shirkhali	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 12/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Sakurde, SC Dauli, SC MAhamainagar	3 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 16/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli, SC Ilane	0 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 23/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Asud, SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 28/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No

### District Ratnagiri - Accountant

PHC Umbarle, SC Paj	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 02/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol, SC Wakavli	1 About mcts , Dhis 2 , Jsy & all National Program ,	06/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	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
SC Kherdi , PHC ASUD	2 About mcts , Dhis 2 , Jsy & all National Program ,	08/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Vanavshi , SC Shirkhal	2 About mcts , Dhis 2 , Jsy & all National Program ,	12/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Sakurde, SC Dauli, SC MAhamainagar	3 About mcts , Dhis 2 , Jsy & all National Program ,	16/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli, SC Ilane	0 About mcts , Dhis 2 , Jsy & all National Program ,	23/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Asud, SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	28/02/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
<b>District Ratnagiri - THO LANJA</b>						
Lanja THO	TB Notification training	THO LANJA 03/02/2018		Facility	Yes	No
PHC Satwali	Phc Visit	THO 08/02/2018		Facility	Yes	No
PHC Jawade	RKS Meeting	THO 09/02/2018		Facility	Yes	No
Lanja THO PHC Shiposhi	Phc Visit	THO 15/02/2018		Facility	Yes	No
PHC Bhambed	FP Camp	THO 22/02/2018		Facility	Yes	No
PHC Bhambed	OPD	THO 23/02/2018		Facility	Yes	No
<b>District Ratnagiri - Accountant</b>						
kelwali - kolewadi-Boriwale-Dafalegaon	VHNSC Visit	Accountant 01/02/2018		Facility	Yes	No
PHC jawade	Monthly Financial Reoprtng	Accountant 28/02/2018		Facility	Yes	No
<b>District Ratnagiri - THO CHIPLUN</b>						
PHC Rampur	IPPI	THO CHIPLUN,2/1/2018				
Dervan	TB Pation Visit	2/2/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Durgewadi</b>	1)Attended Lasikarn Satra atDurgewadi and Checked Lasikarn Regiters, Visited To Durgewadi Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/3/2018	All Registers And Record should be Maintained Properly.and shuold be keep PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
<b>PHC Furus</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/5/2018	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
<b>PHC Wahal</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/6/2018	All Registers And Record should be Maintained Properly.and shuold be keep PHC compaus clean	Block Level	YES	No
<b>Khershet</b>	1)Attended Lasikarn Satra at Khershet and Checked Lasikarn Regiters, Visited To Khershet Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/9/2018	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
<b>Devkherki</b>	1)Attended Lasikarn Satra at Devkherki and Checked Lasikarn Regiters, Visited To Devkherki Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/12/2018	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
<b>Pimpali kh</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	2/14/2018	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
<b>Akale</b>	1)Attended Lasikarn Satra at Akale and Checked Lasikarn Regiters, Visited To Akale Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/15/2018	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Nagave</b>	1)Attended Lasikarn Satra at Nagave and Checked Lasikarn Regiters, Visited To Nagave Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/16/2018				
<b>PHC Adare</b>	1)Attended Lasikarn Satra at Adare and Checked Lasikarn Regiters, Visited To Adare Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/17/2018	All Registers And Record should be Maintained Properly.and shoud be keep SC compaus clean	Block Level	YES	No
<b>Kalkavane</b>	1)Attended Lasikarn Satra at Kalkavane and Checked Lasikarn Regiters, Visited To Kalkavane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	2/19/2018	All Registers And Record should be Maintained Properly.and shoud be keep SC compaus clean	Block Level	YES	No
<b>PHC Wahal, Kalambat</b>	1) PHC, SC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/20/2018			YES	No
<b>PHc Kapare</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/22/2018	All Registers And Record should be Maintained Properly.and shoud be keep SC compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SC Kumbarli</b>	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	2/23/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
<b>Wehale</b>	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	2/26/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
<b>Kondmala</b>	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	2/28/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
<b>PHC Sawarde</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/28/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
<b>District Ratnagiri - Accountant</b>						
<b>PHC Adare</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	BLOCK ACCOUNTANT,2/7/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
<b>PHC Shirgaon</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/14/2018	Inform to Them To Completed All Accpounting Registres.given information About RKS Audit	Block Level	YES	No
<b>PHC Furus</b>	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	2/23/2018	Inform to Them To Completed All Accpounting Registres.given information About RKS Audit	Block Level	YES	No
<b>District Ratnagiri - THO Rajapur</b>						
<b>PHC Kumbhawade</b>	No	THO Rajapur 05/02/2018		No	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Taral	No	THO 05/02/2018		No	No	No
PHC Oni	No	THO 07/02/2018		No	No	No
PHC Kelawali	No	THO 11/02/2018		No	No	No
SC Juvathi	No	THO 11/02/2018		No	No	No
PHC Jawlethar	No	THO 13/02/2018		No	No	No
SC Tamhane	No	THO 13/02/2018		No	No	No
PHC Solgaon	No	THO 20/02/2018		No	No	No
PHC Dhartale	No	THO 20/02/2018		No	No	No
PHC Jaitapur	No	THO 22/02/2018		No	No	No
PHC Phupere	No	THO 23/02/2018		No	No	No
<b>District Ratnagiri - Accountant</b>						
PHC Jawlethar	No	Accountant 07/02/2018		No	No	No
PHC Solgaon	No	Accountant 11/02/2018		No	No	No
PHC Karak	No	Accountant 15/02/2018		No	No	No
PHC Kumbhawade	No	Accountant 17/02/2018		No	No	No
PHC Oni	No	Accountant 20/02/2018		No	No	No
PHC Dhartale		Accountant 22/02/2018		No	No	No
PHC Jaitapur	No	Accountant 24/02/2018		No	No	No



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<b>District Ratnagiri - THO Ratnagiri</b>						
<b>Phc Jakadevi</b>	Phc Visit & Record Checking	THO Ratnagiri 06/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Kotawade</b>	Phc Visit & Record Checking	THO 07/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Hatkhamba</b>	Phc Visit & RKS Meeting	THO 08/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Kalzondi</b>	SC Visit & Record Checking	THO 09/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Watad</b>	Phc Visit & RKS Meeting	THO 10/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Khanu</b>	Phc Visit & Record Checking	THO 13/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Jaigad</b>	SC Visit & Record Checking	THO 14/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>RH Pali</b>	RH Visit & RKS Meeting	THO 15/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Malugnd</b>	Phc Visit & Record Checking	THO 16/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Bondye</b>	SC Visit & Record Checking	THO 17/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Phc Chandera</b>	Phc Visit & Record Checking	THO 22/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Malugnd</b>	Phc Visit & RKS Meeting	THO 23/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Watad</b>	Phc Visit & Sallagar Samiti	THO 24/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Jambhari</b>	SC Visit & Record Checking	THO 27/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Jakadevi</b>	Phc Visit & Record Checking	THO 28/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>District Ratnagiri - Accountant</b>						
<b>Phc Khanu &amp; RH Pali</b>	Financial & physical Record Checking	Accountant 08/02/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Dhamanse</b>	Financial & physical Record Checking	Accountant 15/02/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Jakadevi</b>	Financial & physical Record Checking	Accountant 16/02/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Watad</b>	Financial & physical Record Checking	Accountant 21/02/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Khanu</b>	Financial & physical Record Checking	Accountant 22/02/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Ratnagiri - Accountant GUHAGAR</b>						
PHC Talawali	1.Cash book was incomplete 2.vouchers were not serially arranged	Accountant 10/02/2018	Instructions were given to staff to update Record	-	-	-
SC Veldur	1.JSY Register was Incomplete 2.Vouchers were not serially arranged 3.Cash Book was Incomplete	Accountant 15/02/2018	Instructions were given to staff to update Record	Facility	Yes	-
PHC Kolawali	1.JSY Register was Incomplete 2.Vouchers were not serially arranged 3.Cash Book was Incomplete	Accountant 26/02/2018	Instructions were given to staff to update Record	Facility	Yes	-
<b>Circle Aurangabad - DDHS</b>						
DH Parbhani	1)Visited SNCU Dist. Hospital Parbhani. 2) Flow tap not available to the basin. 3) SM not using sterile gowns while working in SNCU. 4) Medical officers and SM are having good knowledge of the treatment protocols.	17/2/2018 Dr. Vijay kandewad Deputy Director, Aurangabad	1) To be immediately done. 2) Start using autocleved gowns while outening the SNCU.	1) M.S. level 2)S.M. level. 3) M.O. level.		1) M.S. level 2)S.M. level. 3) M.O. level.
<b>Circle Aurangabad - CPM</b>						
Corporation Aurangabad	1) National Deworming Day Moin-UL-Uloom High school visit to monitor the NDD with Dr. Satish Pawar & Dr. Archana Patil madam & Dy. Dir. H.S.Aurangabad.	CPM 10.2.18	National Deworming Day	Dist. Level.	No	
DH Parbhani WH Parbhani SNCU Parbhani	1) Review meeting of all MO/THO/MS & NHM Co-ordinator under the Chairmanship of PCPNDT, Pune.	CPM 16.2.18	Review meeting.	Dist. Level.	No	
<b>Circle Aurangabad - M&amp;E OFFICER</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Shirsam</b>	1.HMIS data filled properly by time table 2.MCTS reg and updataion done by using workplan 3. Conduct the validation commity meeting for improving the quality of hmis data	P.S.Patil (Abad Circle M & E)	Give instruction to ann lhv pharamasist to improv the data quality	Facility by M.O.,ANM,MPW	yes	
<b>THO Aundha</b>	1. take the meeting of validation comity 2. Also know the proper steps for upload data on hmis web portal	P.S.Patil (Abad Circle M & E)	Give the instrction for check the quality in hmis	THO	Yes	
<b>RH Aundha</b>	1.JSSK board is in front lobby 2.employee got confused for 102,104,108 3.Include data for Private & public e.g. live birth,delivery in public	P.S.Patil (Abad Circle M & E)	give the Instuction to ann,Mpw about private & public facility work,Jssk & 102,104,108	MS from RH	yes	
<b>Circle Aurangabad - PPP Co-ordinator</b>						
Nil	Nil	PPP Co-ordinator ,Nil	Nil			
<b>Circle Aurangabad - Ex.Engineer</b>						
<b>NHM IDW Z. P. Hingoli, New SC Satephal</b>	1) Officail work at IDW NHM Hingoli 2) Finishing stage at SC Satephal 3) Nahnitrape and waste pipe at SC satephal.	EE IDW Aurangabad 01-02-2018	1) Official work at IDW NHM Hingoli. 2) Instruction has given about finishing the surface walls by putty properly at SC Satephal.3) Provide the Nahni trapes waste pipe below the sink and handwash basin at SC Satephal.	Block level by J. Er.	Yes	
<b>New SC nandgaon, New SC Kunjkheda</b>	1) External plaster of building patches at SC Nandaon. 2) Line level of plaster at SC Nandgaon. 3) Speed of work at SC Kunjkheda	EE IDW Aurangabad 07-02-2018	Instruction has given about 1) Fill the patches by proper plasting at SC Nandgaon. 2) Plaster should be in line level and in plumb at SC Nandgaon. 3) Increase the speed of work at SC Kunjkheda.	Block level by J. Er.	Yes	

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<b>PHC Bazarsawangi. New SC Dhambori.</b>	1) PHC Bazarsawangi main buildig plinth beam 2) Internal finishing and colour at type II PHC Qter Bazarsawngi. 3) Nahnitrap & waste pipe at SC Dhamori.	EE IDW Aurangabad 12-02-2018	Instruction has given about 1) Proper conreting and curing should be consider for plinth beam at PHC Bazarsawangi. 2) Finish the surface of walls before colouring at type II Qters at PHC Bazarsawangi. 3) Provide Nahni trape and waste pipes below the shik and hand wash basin at SC Dhambori.	Block level by J. Er.	Yes	
<b>MCH wing land parbhani . PHC Charthan.</b>	1) Clearing of MCH wing parbhani land 2) Shuttering of main building slab 3) Plaster of Type II and Type III Qtrs at PHC Charthana	EE IDW Aurangabad 15-02-2018	Instructions has given about 1) Cleaning of MCH wing land parbhani for visit of Hon. Arogya Mantri. 2) Vertical Supports to shuttering of slab should being in plumb at Main PHC Building Charthan. 3) Plaster should be in line level and in plumb at TypeII and TypeIII Qter at PHC Charthana.	Block level by J. Er.	Yes	
<b>PHC Kawtha</b>	1) Paver blocoks 2) Aldrops tower bolts latches etc. of doors 3) Joints between sliding windows & Granite	EE IDW Aurangabad 16-02-2018	Instruction has given about 1) fix the paver blocks on both sides of internal main road. 2) Provide the aldrops tower bolts, latches etc as per specification given in Estimate. 3) Fill up the joints between sliding windows and granite properly at PHC Kawtha.	Block level by J. Er.	Yes	
<b>Land of MCH wing parbhani</b>	Visit to land of MCH wing Parbhani	EE IDW Aurangabad 17-02-2018	Visit to land of MCH wing Parbhani with Hon'ble Health Minister and Hon. DD Aurangabad Circle.			

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<b>DEIC Jala,, Skilled lab Jalna</b>	1) Civil work complete at DEIC Jalna 2) Civil work completed at skilled Jalna 3) Minor work are remain at skilled lab Jalna	EE IDW Aurangabad 21-02-2018	1) Civil work is completed at DEIC Jalna. 2) Civil work is completed at skilled lab Jalna 3) Minor works like providing of Nahnitrap, wate pipe tapes should be provide at skilled lab Jalna.	Block level by J. Er.	Yes	
<b>PHC Siddeshwar, New SC palsi</b>	1) Joints of floor tiles at PHC Siddeshwar 2) Plinth protection at PHC Siddeshwar 3) Unused material from the site of New SC Palsi.	EE IDW Aurangabad 22-02-2018	Instruction has given about 1) fiil the joints of floor tiles by slurry of white cement properly 2) Start the plinth protection work at PHC Siddeshwar 3) Remove the unused materil and clean the site at SC Palsi.	Block level by J. Er.	Yes	
<b>New SC Nayagavan , New SC Lamkhana</b>	1) Paver blocks at SC Naygavan 2) Brick work at SC Lamkhana 3) Speed of work at SC Lamkhana	EE IDW Aurangabad 27-02-2018	Instruction has given about 1) Provide and laid the paver block and fill the jounts of paver blocks of at SC Nayagavan. 2) Avoid the contineous vertical joints in the brick work at SC Lamkhana. 3) Increase the speed of work at SC Lamkhana.	Block level by J. Er.	Yes	
<b>District Aurangabad - DHO</b>						
<b>PHC DOULTABAD, RH PISHOR</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 01/02/2018	Yes	Facility	YES	FACILITY
<b>PHC VIHAMANDWA</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 04/02/2018	Yes	Facility	YES	FACILITY
<b>PHC BAZAR SAWANGI, GADANA</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 07/02/2018	Yes	Facility	YES	FACILITY
<b>SC SULIBHANJAN, PHC VERUL</b>	VILLAGE VISIT	DHO 10/02/2018	Yes	Facility	YES	FACILITY

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<b>VAIJAPUR, KHULTABAD, SILLOD</b>	HON HEALTH MINISTER VISIT	DHO 15/02/2018	Yes	Facility	YES	FACILITY
<b>LIMBEJALGAON</b>	ISJETEMA VISIT	DHO 17/02/2018	Yes	Facility	YES	FACILITY
<b>PHC BABRA</b>	HEALTH CAMP VISIT	DHO 23/02/2018	Yes	Facility	YES	FACILITY
<b>LIMBEJALGAON</b>	ISJETEMA VISIT	DHO 24/02/2018	Yes	Facility	YES	FACILITY
<b>District Aurangabad - DRCHO</b>						
<b>PHI NAGPUR</b>	NQAS TRAINING	DRCHO 01/02/2018 TO 02/02/2018	Yes	Facility	YES	Facility
<b>PHC BHENDALA,</b>	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 10/02/2018	Yes	Facility	YES	Facility
<b>CIVIL HOSPITAL AHMADNAGAR</b>	STATE NQAS HOSPITAL INSPECTION VISIT	DRCHO 14/02/2018 TO 16/02/2018	Yes	Facility	YES	Facility
<b>SDH KARJAT</b>	STATE NQAS HOSPITAL INSPECTION VISIT	DRCHO 20/02/2018 TO 21/02/2018	Yes	Facility	YES	Facility
<b>RH SHRIRAMPUR</b>	STATE NQAS HOSPITAL INSPECTION VISIT	DRCHO 22/02/2018 TO 23/02/2018	Yes	Facility	YES	Facility

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<b>District Aurangabad - ADHO</b>						
<b>PHC BHENDALA, JOGESHWARI</b>	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 07/02/2018	Yes	Facility	YES	FACILITY
<b>PHC LADSAWANGI, GOPALPUR</b>	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 08/02/2018	Yes	Facility	YES	FACILITY
<b>PHC VERUL, SC PALASWADI</b>	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 10/02/2018	Yes	Facility	YES	FACILITY
<b>PHC ANDHARI, SC LONWADI</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 14/02/2018	Yes	Facility	YES	FACILITY
<b>PHC MANOOR</b>	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 17/02/2018	Yes	Facility	YES	FACILITY
<b>PHC LASUR STATION, SC LASURGAON</b>	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 22/02/2018	Yes	Facility	YES	FACILITY



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<b>District Aurangabad - SO</b>						
PHC BAZARSAWANG I	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 01/02/2018	Yes	Facility	YES	Facility
PHC LADSAWANGI, GOPALPUR	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 08/02/2018	Yes	Facility	YES	Facility
PHC BHENDALA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 10/02/2018	Yes	Facility	YES	Facility
PHC ANDHARI, SC LONWADI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 14/02/2018	Yes	Facility	YES	Facility
AMC AURANGABAD	CIVIL REGISTRATION REPORTING	SO 28/02/2018	Yes	Facility	YES	Facility
<b>District Aurangabad - DPM</b>						
NAGPUR TRAINING CENTRE	QA TRAINING AT NAGPUR	DPM 01/02/2018 TO 3-2-2018	Yes	Facility	YES	
MUMBAI	SICKLE CELL MUMBAI MEETING	DPM 27/02/2018	Yes	Facility	YES	
RH KHULTABAD	Cordination Meeting aranged between tho office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DPM 28/02/2018	Yes	Facility	YES	
<b>District Aurangabad - DAM</b>						
PHI Nagpur	RKS Training	DAM 01/02/2018	No	DHS	No	----
PHI Nagpur	RKS Training	DAM 01/02/2018	No	DHS	No	----
PHC Lasurstation Tq. Gangapur	1 RKS Meeting 2 Privious year Audit compiances 3 cash book - Stock	DAM 15/02/2018	No	DHS	No	PHC Level
Yashada Pune	Review Meeting under Hon. PS Sir	DAM 21/02/2018	No	DHS	No	----

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Yashada Pune	Review Meeting under Hon. PS Sir	DAM 22/02/2018	No	DHS	No	----
<b>District Aurangabad - M&amp;E OFFICER</b>						
PHC BAZARSAWANGI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 01/02/2018	Yes	Facility	YES	Facility
PHC LADSAWANGI, GOPALPUR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 08/02/2018	Yes	Facility	YES	Facility
PHC LASUR STATION, SC LASURGAON	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	M & E 22/02/2018	Yes	Facility	YES	Facility
<b>District Aurangabad - QA Co-ordinator</b>						
SDH Gangapur	Ayush CAMP	DQAC 16-02-2018	Yes	Facility	YES	
MODTT Gangapur	Ijetema Meeting & Attend Limbe Jalgaon Ijetema	DQAC 21-02-2018	Yes	Facility	YES	
Ijtema Limbe Jalgaon Gangapur	Ijtema Duty as per DHO Sir Order	DQAC 22 to 27-2-18	Yes	Facility	YES	
Khultabad	THO OFFICE Khultabad	DQAC 28-02-2018	Yes	Facility	YES	
<b>District Aurangabad - BFO</b>						
SDH Sillod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad )	Give the instucion for Maintain  Update BookS Of Account .  Maintain File Procureure.To give instruction about Concerent & Sat.Audit Compliance JSY Benifisher Paymant Throw PFMS	Facility level	yes	

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<b>R H Ajantha</b>	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad )	Give the instucion for Maintain  Update BookS Of Account .  Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Facility level	yes	
<b>RH Soygaon</b>	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad )	Give the instucion for Maintain  Update BookS Of Account .  Maintain File Proceure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
District Aurangabad -						
Phc Kachner	Pulse Polio Awerness JSSK JSY RSKK	DCM 10/02/2018	Yes	Facility	YES	
Vaijapur	Cordination Meeting aranged between tho office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DCM 16/02/2018	Yes	Facility	YES	
KANNAD	Pulse Polio Awerness JSSK JSY RSKK	DCM 22/02/2018	Yes	Facility	YES	
Pachod Rh and Paithan Tho office and RH	Cordination Meeting aranged between tho office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DCM 28/02/2018	Yes	Facility	YES	

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<b>District Aurangabad - Adolescent Health Counselor/Coordinator</b>						
<b>RBSK Medical Officer Meeting for NDD, at Dist. Civil Hospital, Aurangabad.</b>	01) Implementation of NDD & MUD at Schools & Anganwadi Centers in Urban area. 02) Follow guideline of NDD. 03) Call to 102 & 108 Ambulance at emergency time or Nearer RH/SDH. 04) Observed, Proper marking of attendance in school & Anganwadi. 05) Supply of Albendazole tablets as per School & anganwadi center requirement.	Adolescent Health Counselor/Coordinator 09/02/2018	Yes	District	No	District
<b>NDD Monitoring, at Z.P.School Bhendala, Block Gangapur.</b>	01) Students & Teachers are aware about importance of Albendazole Tablet. 02) 6 Steps of Hand washing. 03) Emergency contact No. i.e.102 & 108. 04) Proper marking in school attendance. 05) Sufficient stock of Albendazole tablets available in school.	Adolescent Health Counselor/Coordinator 10/02/2018	Yes	District	No	District
<b>Arraingng Out reach activity in Shivaji College, Kannad.</b>	01) Information given about Maitri Clinic. 02) Counselling to studets on NCD & Anemia. 03) Students not aware about WIFS.	Adolescent Health Counselor/Coordinator 14/02/2018	Yes	District	No	District
<b>Arraingng Out reach activity in Nawkhanda College, Aurangabad.</b>	01) Information given about Maitri Clinic. 02) Counselling to studets on Anemia & Sickle cell. 03) Need of Pre marital counselling to Youth.	Adolescent Health Counselor/Coordinator 16/02/2018	Yes	District	No	District

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<b>Adolescent Health Day, at Z.P.School &amp; New High School- Aurala, Block Kannad.</b>	01) Information given about Maitri Clinic Services. 02) Information given about WIFS. 03) Information given about PMHS. 04) Substance Misused. 05) Age of Marriage.	Adolescent Health Counselor/Coordinator 21/02/2018	Yes	District	No	District
<b>Maintaining Maitri Clinic, at PHC- Aurala, Block Kannad.</b>	01) All Record Not Maintained of Maitri Clinic. 02) Arranging Adolescent Health Day regularly. 03) Sub center level, P.E. Monthly meeting arranged but record not maintained.	Adolescent Health Counselor/Coordinator 21/02/2018	Yes	District	No	District
<b>Arranging Outreach activity in Z.P. School, Pandharpur.</b>	01) Information given about Maitri Clinic. 02) Counselling to students on substance misused 03) 6 Steeps of hand washing. 04) Studets aware about WIFS. 05) Implementation of NDD in school.	Adolescent Health Counselor/Coordinator 22/02/2018	Yes	District	No	District
<b>Block Level Meeting, At T.H.O. office, Aurangabad.</b>	01) Expenditur of Maitri clinic done. 02) Adolescent Health Day arranged regularly, but expenditure not seen. 03) P.E. monthly meeting arranged in PHC but expenditure not seen.	Adolescent Health Counselor/Coordinator 27/02/2018	Yes	District	No	District

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<b>Peer Educators Melawa (Outreach Activity), at PHC-Aurala, Block Kannad</b>	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 28/02/2018	Yes	District	No	District
<b>Maintaining Maitri Clinic, at RH-Deogaon rangari, Block Kannad.</b>	01) All Record properly Maintained of Maitri Clinic. 02) Arranging out reach activity regulary. 03) Implementation of NDD in school.	Adolescent Health Counselor/Coordinator 28/02/2018	Yes	District	No	District
<b>District Jalna - DHO</b>						
<b>PHC Somthana</b>	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.4) NDD	Dr. Amol Gite 15.02.2018 DHO	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
<b>PHC Shelgaon</b>	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 16.02.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No

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PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.4) HDP	Dr. Amol Gite 17.02.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) HDP camp ANC and PNC	THO/MO/ANM	Yes	No
<b>District Jalna - ADHO</b>						
THO Partur	1] OT is functional but very low mini-lap performanance. 2]RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] NVBDCP Blood smear passive collection is very poor..5] PMMVY Form filling and submission to THO is very low 6] No seperate line list of High risk & Severe Anaemic ANCs 7] WIFS Programe Implentation	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 08/02/2018	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] Advice BS regularly of fever patients and take follow up 5} Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .6} prepare High risk anc and severe anaemic ANC line list regularly 7] Regular Monitoring of WIFS coordination with ICDS and Education Department	THO	Yes	

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<b>THO Mantha</b>	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] NVBDCP Blood smear passive collection is very poor..5] PMMVY Form filling and submission to THO is very low 6] No separate line list of High risk & Severe Anaemic ANCs 7] WIFS Programme Implementation	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 08/02/2018	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] Advice BS regularly of fever patients and take follow up 5 } Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .6} prepare High risk anc and severe anaemic ANC line list regularly 7] Regular Monitoring of WIFS coordination with ICDS and Education Department	THO	Yes	
<b>SC Sindhi Kalegaon</b>	NDD and WIFS Programme Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining children on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students	ANM	YES	
<b>SC Utwad</b>	NDD and WIFS Programme Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining children on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students	ANM	YES	



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<b>PHC Viregaon</b>	NDD and WIFS Programe Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining childern on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students 4] cordinate with ICDS and Education Department for WIFS and NIPPI (Junior WIFS Programe)	MO/ HA/ LHV/ Staff	Yes	
<b>PHC Watur</b>	NDD and WIFS Programe Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining childern on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students	MO/ HA/ LHV/ Staff	Yes	
<b>PHC Satona</b>	NDD and WIFS Programe Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining childern on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students	MO/ HA/ LHV/ Staff	Yes	
<b>PHC Ashti</b>	NDD and WIFS Programe Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining childern on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students	MO/ HA/ LHV/ 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
<b>PHC Shrishti</b>	NDD and WIFS Programe Supervision	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 10/02/2018	1] NDD Albendazole Tablet to remaining childern on 15-02-2018 through mopup round 2] Regular Hand wash practises, Health Education to student 3] Weekly supplimentions of Iron Folic Aicd Tablets to Students	MO/ HA/ LHV/ Staff	Yes	
<b>PHC Watur</b>	RKS GB Meeting and FP Programe review PMMVY And JSY Review HDP review, RCH Portal Data entry due	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 15/02/2018	1] RKS GB Meeting proceding should sent to NHM Cell to Jalna. 2] Regular weekly FP Camp. 3] Village wise Micro Plan for PMMVY and JSY through Health worker 4] HDP camp 2 per month and payment Budit Majuri, 5] Update RCH Portal EC, Mother and Child Data Entry	MO/ ANM/ Staff	Yes	
<b>PHC Satona</b>	Dr. Anandi bai Joshi Gourav Puraskar PHC verification and FP Programe review PMMVY And JSY Review HDP review, RCH Portal Data entry due, RI Monitoring	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 15/02/2018	1]Dr. Anandi bai Joshi Gourav Puraskar PHC verification and comple the instruction 2] Regular weekly FP Camp. 3] Village wise Micro Plan for PMMVY and JSY through Health worker 4] HDP camp 2 per month and payment Budit Majuri, 5] Update RCH Portal EC, Mother and Child Data Entry 6] Update Vaccine distrubution Register and follow open vial policy	MO/ HA/ LHV/ 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
SC Lingsa	Dr. Anandi bai Joshi Gourav Puraskar SC verification and FP Programe review PMMVY And JSY Review, RCH Portal Data entry due	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 15/02/2018	1]Dr. Anandi bai Joshi Gourav Puraskar SC verification and comple the instruction 2] Complete Target of FP 3] Village wise Micro Plan for PMMVY and JSY through Health worker 4] Update RCH Portal EC, Mother and Child Data Entry	ANM/ HA	Yes	
PHC Shrishti	FP Programe review PMMVY And JSY Review HDP review, RCH Portal Data entry due, RI Monitoring, E-Aushadhi	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 15/02/2018	1] Regular weekly FP Camp. 2] Village wise Micro Plan for PMMVY and JSY through Health worker 3] HDP camp 2 per month and payment Budit Majuri, 4] Update RCH Portal EC, Mother and Child Data Entry , 5]Update Vaccine distrubution Register and follow open vial policy, 6] No Essential Vital Drug should be out of stock	MO/ HA/ LHV/ Staff	Yes	
J. N. Vidyalaya Amba	Visit to Jawaharlal Neharu Navoday Vidyalaya Amba regarding Student Health , Verification of Food Facility, Hostal Facility, Health ckeckup, NDD Pragramme.	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 17/02/2018	Regular Health ckeckup through Pediatrastion and RBSK Team, Maintain cleanliness in Hostel and in food facility. Regular Helath Education to Staff. Weeklt Iorn Folic Acid Tablet supplimention to students repaire of waste pipe line and insure clean and safe water supply .	Principal and 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
SC Pangri Gosavi	1. RCH register EC entry is not complete 2. PW and Child entries are not complete 3. No separate line list of high risk and severe anaemic ANC linelist 4. NBCC not functional	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 17/02/2018	1. Instructed complete entries in RCH register regarding EC, PW and Child registration and also update services given to PW and Children in register and on RCH portal also. 2. Prepare line village wise linelist of severe anemic ANCs and give them necessary services and follow up regularly. 3. Make NBCC fully functional and utilise it regularly.	ANM	YES	
THO Partur	1] RKS GB and EC Meeting Issue 2]PMMVY 3} JSY, 4} Review of FP and NCD Camp 5] ASHA Incentive 6] RI Programe Planning and Incentive 7] RCH Portal Entries and updation	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 17/02/2018	1] Arange RKS GB and EC Meeting in all PHC 2]Village wise Planning for PMMVY JSY and Butid Majuri Beneficries , 4} Regular of FP arange at PHC Level and NCD Camp 5] Pay all due ASHA Incentive 6] Submit new RI Programe Planning and pay all due Incentives7]Complete RCH Portal Entries and updation	THO/ Staff	Yes	
PHC Raja Takali	1]OPD Papers and IPD papers not maintained . 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs 6. PPIUCD registers are not filled completely	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 20/02/2018	1] Instructed to MO to maintain proper IPD and OPD papers 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 & Guided about PMMVY Forms filling and do maximum forms submission to THO .5} prepare High risk anc and severe anaemic ANC line list regularly. 6. Instructed to fill completely PPIUCD registers and update regularly	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
<b>PHC Kumbharpimpalgaon</b>	1] OT is functional but low mini-lap performanance. 2]RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs 6. PPIUCD registers are not filled completely, 7] OPD Papers and IPD papers not maintained .	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 20/02/2018	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 & Guided about PMMVY Forms filling and do maximum forms submission to THO .5} prepare High risk anc and severe anaemic ANC line list regularly. 6. Instructed to fill completely PPIUCD registers and update regularly, 7] Instructed to MO to maintain proper IPD and OPD papers	MO/ ANM/ Staff	YES	
<b>PHC Dabhadi</b>	1] OT is not functional 2]RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs 6. PPIUCD registers are not filled completely, 7] OPD Papers and IPD papers not maintained .	Dr. S. C. Kadle, ADHO, Z.P.JALNA. 24/02/2018	1] Instructed to MO to do necessary action to start operation theatre 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 & Guided about PMMVY Forms filling and do maximum forms submission to THO .5} prepare High risk anc and severe anaemic ANC line list regularly. 6] Instructed to fill completely PPIUCD registers and update regularly 7] Instructed to MO to maintain proper IPD and OPD papers	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
<b>District Jalna - DRCHO</b>						
<b>PHC Khasgaon</b>	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] NVBDCP Blood smear passive collection is very poor..5] PMMVY Form filling and submission to THO is very low 6] No seperate line list of High risk & Severe Anaemic ANCs	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 08/02/2018	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] Advice BS regularly of fever patients and take follow up 5} Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .6} prepare High risk anc and severe anaemic ANC line list regularly	MO/ ANM/ Staff	Yes	
<b>PHC Dhangarpimpri</b>	1] OT is functional but 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] 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. 10/02/2018	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 & Guided about PMMVY Forms filling and do maximum forms submission to THO .5} prepare High risk anc and severe anaemic ANC line list regularly	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 Dahiphalkhandare	1.RCH Web Portal Data Entry of EC is good But Updation is poor.2. NVBDCP Blood smear passive collection is very poor. 3. No updated line list of High risk and severe anaemic ANC.4. Very low PMMVY forms submitted to Taluka office.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 15/02/2018	1. Given Instraction to complete RCH Web Portal Data Entry and Updation 2. Advice BS regularly of fever patients and take follow up. 3 Prepare line updated line list of High risk and severe anaemic mothers and give services to them on priority.4.Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO	MO/ ANM/ Staff	YES	
SC Pangri Gosavi	1. RCH register EC entry is not complete 2. PW and Child entries are not complete 3. No separate line list of high risk and severe anaemic ANC linelist 4. NBCC not functional	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 17/02/2018	1. Instructed complete entries in RCH register regarding EC, PW and Child registration and also update services given to PW and Children in register and on RCH portal also. 2. Prepare line lvillagewise linelist of severe anemic ANCs and give them necessary services and follow up regularly. 3. Make NBCC fully functional and utilise it regularly.	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
<b>PHC Kumbharpimpalgaon</b>	1] OT is functional but 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] PMMVY Form filling and submission to THO is very low 5] No separate line list of High risk & Severe Anaemic ANCs 6. PPIUCD registers are not filled completely	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 20/02/2018	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 & Guided about PMMVY Forms filling and do maximum forms submission to THO .5} prepare High risk anc and severe anaemic ANC line list regularly. 6. Instructed to fill completely PPIUCD registers and update regularly	MO/ ANM/ Staff	YES	
<b>District Jalna - M&amp;E OFFICER</b>						
<b>PHC Viregaon</b>	1] Biomedical West Manegment not as per guidelines.2] No Validation Committee meeting Proceeding 3] RCH Web Poratal Performance is not satisfactory yet.4] NDD Supervision	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 10/02/2018	Feedbackgiven To Health Staff.	MO	YES	MO
<b>PHC Shelgoan</b>	1] Biomedical West Manegment not as per guidelines.2] No Validation Committee meeting Proceeding not available 3] RCH Web Poratal Performance is satisfactory 4] NDD Supervision	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 10/02/2018	Feedbackgiven To Health Staff.	MO	YES	MO
<b>Badnapur Block</b>	1] PMMVY Report is poor.2] Not Complete Register of PMMVY.3] RCH Web Portal pw/child registation and updation is not complete yet.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 22/02/2018	Feedbackgiven To Health Staff.			



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WH JALNA	1] No Clean Wards. 2] Biomedical West Manegment not as per guidelines.3] Aush Garden not maintain.4] Constraction is going on	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 27/02/2018	Feedbackgiven To Health Staff.	MO	YES	MO
<b>District Jalna - Dy.Engineer</b>						
Kumbhephal	New site visit	Shri Shankar Sali (DE) 03.02.2018	New site visit	SC	Yes	No
Kinhola	New site visit	Shri Shankar Sali (DE) 14.02.2018	New site visit	SC	Yes	No
<b>District Jalna - Jr.Engineer</b>						
RH Partur	PEST CONTROL WORK SITE	01/02/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	RH	Yes	No
PHC Mahora	13th finance work visit	03/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
SC Navha	New construction site searching	06/02/2018 Shri Vilas Ghodke (JE)	New construction site searching	sc	Yes	No
PHC D Khandare	13th finance work visit	07/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC ASHTI	13th finance work visit	08/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No

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<b>PHC Hasnabad</b>	PEST CONTROL WORK SITE	09/02/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	PHC	Yes	No
<b>SC Nanja</b>	New construction site searching	13/02/2018 Shri Vilas Ghodke (JE)	New construction site searching	sc	Yes	No
<b>PHC RE PIMPALGAON</b>	PEST CONTROL WORK SITE	14/02/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	PHC	Yes	No
<b>SC Kedarkheda</b>	New site visit	15/02/2018 Shri Vilas Ghodke (JE)	New site visit	sc	Yes	No
<b>SC Fattepur</b>	New construction site searching	16/02/2018 Shri Vilas Ghodke (JE)	New construction site searching	sc	Yes	No
<b>RH Mantha</b>	BSU Work visit	17/02/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
<b>PHC Seoli</b>	13th finance work visit	18/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
<b>PHC Khasgaon</b>	PEST CONTROL WORK SITE	21/02/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	PHC	Yes	No
<b>PHC Warud</b>	13th finance work visit	22/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
<b>RH Partur</b>	PEST CONTROL WORK SITE	23/02/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	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
<b>PHC Patoda</b>	13th finance work visit	26/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
<b>Bhokardan</b>	Site visit	27/02/2018 Shri Vilas Ghodke (JE)	Site visit	RH	Yes	No
<b>RH Mantha</b>	BSU Work visit	28/02/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
<b>PHC Satona</b>	13th finance work visit	31/02/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
<b>District Jalna - Jr.Engineer</b>						
<b>SC KINHOLA</b>	NEW CONSTRUCTION SITE VISIT	08/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
<b>RH GHANSAANGI</b>	Pest control site visit	09/02/2018 Shri Lodhi M M (JE)	Pest control site visit	RH	Yes	No
<b>SC KINHOLA</b>	NEW CONSTRUCTION SITE VISIT	16/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
<b>SC kumbhephal</b>	NEW CONSTRUCTION SITE VISIT	17/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
<b>SC KINHOLA</b>	NEW CONSTRUCTION SITE VISIT	21/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
<b>sdh ambad</b>	Pest control site visit	22/02/2018 Shri Lodhi M M (JE)	Pest control site visit	sdh	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
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	23/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
sdh ambad	Pest control site visit	26/02/2018 Shri Lodhi M M (JE)	Pest control site visit	sdh	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	27/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	28/02/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No

### District Jalna - Cold Chain Tech.

civil Hospital Jalna	Cold chain supervision	B.A.Nehete ,cold chain Tech. 06/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
health post Ramnag	vaccine Collection	B.A.Nehete ,cold chain Tech. 09/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
health post panivesh	Cold chain supervision	B.A.Nehete ,cold chain Tech. 09/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc raja takli	Cold chain supervision	B.A.Nehete ,cold chain Tech. 22/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc rani unchegaon	Cold chain supervision	B.A.Nehete ,cold chain Tech. 22/02/2018	cold chain equipment preventive maintainance	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
<b>phc firthpuri</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 22/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>Rh Ghansawangi</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 22/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>phc Aanva</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 23/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>j sapkal</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 23/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>Dhawada</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 23/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>R pimpalgaon</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 23/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>RH Bhokaradan</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 23/02/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>walsawangi</b>	Cold chain supervision	B.A.Nehete ,cold chain Tech. 23/02/2018	cold chain equipment preventive maintainance	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 satona	Cold chain supervision	B.A.Nehete ,cold chain Tech. 26/02/2018	DF Repairing	C.C.T	Yes	No
<b>District Jalna - QA Co-ordinator</b>						
PHC Khasgaon	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), 06/02/2018	NQAS visit	MO and THO	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), 08/02/2018	NQAS visit	MO and THO	Yes	No
PHC R. Pimpalgaon	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), 12/02/2018	NQAS visit	MO and THO	Yes	No
PHC Satona	NQAS National Level Assessment	Dr.Abhijeet H.Dhamale (DQAC Jalna), 14/02/2018	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
<b>PHC K.Pimpalgaon</b>	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), 15/02/2018	NQAS visit	MO and THO	Yes	No
<b>PHC Hasnabad</b>	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), 17/02/2018	NQAS visit	MO and THO	Yes	No
<b>PHC Asti</b>	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), 21/02/2018	NQAS visit	THO and MO	Yes	No
<b>PHC Seoli</b>	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), 22/02/2018	NQAS visit	THO and 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
<b>RH Ghassawangi</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 23/02/2018	NQAS visit	MS and MO	Yes	No
<b>SDH Amabad</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 26/02/2018	NQAS visit	MS and MO	Yes	No
<b>RH Badnapur</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 27/02/2018	NQAS visit	MS and MO	Yes	No
<b>RH Partur</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 28/02/2018	NQAS visit	MS and 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
<b>District Jalna - DCM</b>						
<b>THO Partur</b>	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review 4) ASHA Training Information Update In Software 5)Umbrella Purchases	DCM ,Ashwini Punewad 08/02/2018	1) ASHA Bf Refresh Training Taken Review of ASHA HBNC 2nd Refresh Training 2) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 3) Give the Prakalp Prerna Reporting intime 4) Non-Performing ASHA Line list Month of Feb-17 With THO Sign Hard copy	BCM/BF	Yes	No
<b>THO Ambad</b>	1) 2nd ASHA Refresh Training 2)Given instruction about ASHA performance & Incentive 3) ASHA Payment 4) Umbrella Purchase	Ashwini Punewad 14/02/2018	1) ASHA Bf Refresh Training Taken Review of ASHA HBNC 2nd Refresh Training 2) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 3) Give the Prakalp Prerna Reporting intime 4) Non-Performing ASHA Line list Month of Feb-17 With THO Sign Hard copy	BCM/BF	Yes	No
<b>District Jalna - RKS Co-ordinator</b>						
<b>RH Ner</b>	RKS Visit	Mrs Manisha Kamble, RKS Coordinator 3 07.02.2018	Discuss with Assi.MS Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, and RKS Expenditur under the guidelines.	MS & THO	Yes	MS & 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
<b>Womwn Hospital Jalna</b>	RKS Visit	Mrs Manisha Kamble, RKS Coordinator 3 09.02.2018	Discuss with Assi.MS Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, and RKS Expenditur under the guidelines.	MS & THO	Yes	MS & THO
<b>District Jalna - IFM</b>						
<b>SC-Pachanwadaon</b>	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 01/02/2018	1. Asha Not Ricived Payment Perivous Sessions 2)AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM
<b>SC-REVGAON</b>	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 02/02/2018	1. Asha Not Ricived Payment Perivous Sessions 2)AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM
<b>PHC-SUKHAPURI</b>	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 03/02/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available. 3.RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILABLE	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
<b>SC-PIRPIMPALGAON</b>	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 07/02/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available 3. AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM
<b>SC-WADI WADI - OUTERSESSION THERRGAON</b>	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 08/02/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. ANM Not Marking All Vials with Date & Time Before First Use. 4. Hub Cutter Not Availabale At Sub Cente 5. AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM
<b>SC-DHOPTESHWAR</b>	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 09/02/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. Hub Cutter Not Availabale At Sub Cente 4. AEFI Kit not available at session site 5. IPV VVM IS 3rd STAGE	ANM/MPW/LHV	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
<b>SC-AKOLA ,PHC-SOMTHANA</b>	<p>1. Asha Due List Updated &amp; Available.</p> <p>2. Asha Mobilizing The Children To Session Site</p> <p>3. RCH Registre Maintaing</p> <p>4. ANM Marking All Vials with Date &amp; Time Before First Use.</p> <p>5. Hub Cutter Availabale At Sub Center</p> <p>6. Red Colour Plastik Bags Are Available.</p>	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 09/02/2018</p>	<p>1. Asha Not Ricived Payment Perivous Sessions</p> <p>2. RED &amp; Black Colour Plastik Bags Are Not Available.</p> <p>3. Hub Cutter Not Availabale At Sub Cente</p> <p>4. AEFI Kit not avilable at session site</p> <p>5.IPV VVM IS 3rd STAGE</p>	ANM/MPW/LHV	YES	ANM
<b>SC-BAJARGEWRAI</b>	<p>1. Asha Due List Updated &amp; Available.</p> <p>2. Asha Mobilizing The Children To Session Site</p> <p>3. RCH Registre Maintaing</p> <p>4. ANM Marking All Vials with Date &amp; Time Before First Use.</p> <p>5. Hub Cutter Availabale At Sub Center</p> <p>6. Red Colour Plastik Bags Are Available.</p>	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 15/02/2018</p>	<p>1. Asha Not Ricived Payment Perivous Sessions</p> <p>2. RED &amp; Black Colour Plastik Bags Are Not Available.</p> <p>3. Hub Cutter Not Availabale At Sub Cente</p> <p>4. AEFI Kit not avilable at session site</p> <p>5.IPV VVM IS 3rd STAGE</p>	ANM/MPW/LHV	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
<b>PHC-MANEGAON</b>	<p>1. Asha Due List Updated &amp; Available.</p> <p>2. Asha Mobilizing The Children To Session Site .</p> <p>3. RCH Registre Maintaing</p> <p>4. ANM Marking All Vials with Date &amp; Time Before First Use.</p> <p>5. Hub Cutter Availabale At Sub Center</p> <p>6. Red Colour Plastik Bags Are Available.</p>	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 16/02/2018</p>	<p>1. Asha Not Ricived Payment Perivous Sessions</p> <p>2. Black Colour Plastik Bags Are Not Available.</p> <p>3.RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILLABLE</p>	MO	YES	MO
<b>SC-SWARGAON RAMNAGER</b>	<p>1. Asha Due List Updated &amp; Available.</p> <p>2. Asha Mobilizing The Children To Session Site .</p> <p>3. RCH Registre Maintaing</p> <p>4. ANM Marking All Vials with Date &amp; Time Before First Use.</p>	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 17/02/2018</p>	<p>1. Asha Not Ricived Payment Perivous Sessions</p> <p>2. RED &amp; Black Colour Plastik Bags Are Not Available.</p>	ANM/MPW/HA	YES	ANM
<b>PHC -RAJANI</b>	<p>1. Asha Due List Updated &amp; Available.</p> <p>2. Asha Mobilizing The Children To Session Site .</p> <p>3. RCH Registre Maintaing</p> <p>4. ANM Marking All Vials with Date &amp; Time Before First Use.</p>	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 18/02/2018</p>	<p>1. Asha Not Ricived Payment Perivous Sessions</p> <p>2. RED &amp; Black Colour Plastik Bags Are Available.</p>	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
<b>District Jalna - THO Jalna</b>						
<b>PHC MANEGAON</b>	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.	DR.SHITAL SONI THO JALNA 02-02-2018	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
<b>PHC DUKALEGAON</b>	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.	DR.SHITAL SONI THO JALNA 07-02-2018	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
<b>SC BORGAON</b>	1)Given instruction about RI Session quality 2]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. 3] Staff Problem.	DR.SHITAL SONI THO JALNA 10-02-2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 DAREGAON	1) Check HMIS Record 2) Given instruction about RI Session 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.SHITAL SONI THO JALNA 15-02-2018	1) Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2) Given Guidelines of RI Session .3) Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4) Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
SC PATHRUD	1) Given instruction about RI Session & IRIM. 2) Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4) Staff Problem.	DR.SHITAL SONI THO JALNA 20-02-2018	1) Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2) Given Guidelines of RI Session .3) Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4) Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
SC VIREGAON	1) 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.SHITAL SONI THO JALNA 27-02-2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Jalna - THO Ghansawangi</b>						
PHC Tirthapuri	1 RCH 2 PFMS JSY list 3 Accountancy	Dr. V A Rode THO Ghansawangi 01/02/2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
PHC RajaTakli	1 RCH 2 PFMS JSY list 3 Accountancy	Dr. V A Rode THO Ghansawangi 03/02/2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
PHC K.Pimpalgaon	1 RCH 2 PFMS JSY list 3 Accountancy	Dr. V A Rode THO Ghansawangi 12/02/2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
SC Ranjani	1 RCH 2 PFMS JSY list 3 Accountancy	Dr. V A Rode THO Ghansawangi 17/02/2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
SC Sakalgaon	1 RCH 2 PFMS JSY list 3 Accountancy	Dr. V A Rode THO Ghansawangi 23/02/2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Paradgaon	1 RCH 2 PFMS JSY list 3 Accountancy	Dr. V A Rode THO Ghansawangi 26/02/2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
<b>District Jalna - Accountant</b>						
PHC Tirthapuri	1 RCH 2 PFMS JSY list 3 Accountancy	Shri B A Phoke, Accountant 01/02/2018	1)Instruction given about FMR code 2) Instruction given about quality JSY list for PFMS.	MO	Yes	No
PHC RajaTakli	1 RCH 2 PFMS JSY list 3 Accountancy	Shri B A Phoke, Accountant 03/02/2018	1)Instruction given about FMR code 2) Instruction given about quality JSY list for PFMS.	MO	Yes	No
PHC K.Pimpalgaon	1 RCH 2 PFMS JSY list 3 Accountancy	Shri B A Phoke, Accountant 12/02/2018	1)Instruction given about FMR code 2) Instruction given about quality JSY list for PFMS.	MO	Yes	No
SC Ranjani	1 RCH 2 PFMS JSY list 3 Accountancy	Shri B A Phoke, Accountant 17/02/2018	1)Instruction given about FMR code 2) Instruction given about quality JSY list for PFMS.	MO	Yes	No
SC Sakalgaon	1 RCH 2 PFMS JSY list 3 Accountancy	Shri B A Phoke, Accountant 23/02/2018	1)Instruction given about FMR code 2) Instruction given about quality JSY list for PFMS.	MO	Yes	No
SC Paradgaon	1 RCH 2 PFMS JSY list 3 Accountancy	Shri B A Phoke, Accountant 26/02/2018	1)Instruction given about FMR code 2) Instruction given about quality JSY list for PFMS.	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
<b>District Jalna - Program Asst.</b>						
<b>PHC Tirthapuri</b>	1 RCH 2 PFMS JSY list	Shri V R Vaidya Program Asst 01/02/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
<b>PHC RajaTakli</b>	1 RCH 2 PFMS JSY list	Shri V R Vaidya Program Asst 03/02/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
<b>PHC K.Pimpalgaon</b>	1 RCH 2 PFMS JSY list	Shri V R Vaidya Program Asst 12/02/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
<b>SC Ranjani</b>	1 RCH 2 PFMS JSY list	Shri V R Vaidya Program Asst 17/02/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
<b>SC Sakalgaon</b>	1 RCH 2 PFMS JSY list	Shri V R Vaidya Program Asst 23/02/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Paradgaon	1 RCH 2 PFMS JSY list	Shri V R Vaidya Program Asst 26/02/2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/MPW	Yes	No
<b>District Parbhani - DHO</b>						
THO Pathari	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	DHO,Dr.B.M.Shinde 01/02/2018		THO, PHC & SC Level	Yes	
PHC Hadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 01/02/2018	-----	PHC & SC Level	Yes	PHC Level
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 03/02/2018		PHC & SC Level	Yes	
PHC Tadkalas	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 05/02/2018		PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Kawalgaon</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 07/02/2018		PHC & SC Level	Yes	
<b>SC Chudawa</b>	Family Planning, MCH, RCH, Low performance in sputum, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 09/02/2018		SC Level	Yes	
<b>PHC Aadgaon</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 13/02/2018	-----	PHC & SC Level	Yes	PHC Level
<b>PHC Kausadi</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 13/02/2018	-----	PHC & SC Level	Yes	PHC level
<b>THO Sailu</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 15/02/2018		THO, PHC & SC Level	Yes	
<b>Pune</b>	Review meeting at Yashada regarding Physical & Financial Performance of NHM	Dr.B.M.Shinde 22/02/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 23/02/2018	-----	PHC & SC Level	Yes	PHC & SC Level
THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 27/02/2018		THO, PHC & SC Level	Yes	
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 27/02/2018	-----	PHC & SC Level	Yes	PHC Level

### District Parbhani - CS

RH Manwat	All National Programme, BOR, Hospital Indicators Performance, RCH Portal, NHM Programmes	CS, Dr. Javed Ather 01/02/2018		RH Level		
SDH Gangakhed	All National Programme, BOR, Hospital Indicators Performance, RCH Portal, NHM Programmes	Dr. Javed Ather 03/02/2018		SDH Level		
RH Palam	All National Programme, BOR, Hospital Indicators Performance, RCH Portal, NHM Programmes	Dr. Javed Ather 06/02/2018		RH Level		
RH Bori	All National Programme, BOR, Hospital Indicators Performance, RCH Portal, NHM Programmes	Dr. Javed Ather 07/02/2018		RH Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Jintur</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 15/02/2018		RH Level		
<b>RH Pathari</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 17/02/2018		RH Level		
<b>Pune</b>	Review meeting at Yashada regarding Physical & Financial Performance of NHM	Dr.Javed Ather 22/02/2018				
<b>SDH Sailu</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 23/02/2018		SDH Level		
<b>RH Purna</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 29/02/2018		RH Level		
<b>District Parbhani - RMO</b>						
<b>RH Jintur</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 03/02/2018,RMO Outreach				
<b>SDH Gangakhed</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/02/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Manwat</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 10/02/2018				
<b>SDH Sailu</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 23/02/2018				
<b>RH Purna</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 26/02/2018				
<b>District Parbhani - DRCHO/MODTT</b>						
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	DRCHO/MODTT,Dr.S.B.Bhayekar 02/02/2018	-----	PHC Level	Yes	THO Level
THO Jintur	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance.New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 04/02/2018	-----	THO Level	Yes	THO Level
PHC Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 14/02/2018	-----	PHC Level	Yes	THO Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Gangakhed	National healths Proframme,PFMS,MCH, RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 16/02/2018	-----	THO Level	Yes	THO Level
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/02/2018	-----	PHC Level	-----	-----
PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/02/2018		PHC Level	-----	-----
PHC Dharasur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 24/02/2018	-----	PHC Level	-----	-----
PHC Tadkalas	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/02/2018		PHC Level		
<b>District Parbhani - DPM</b>						
Phc pingle	PMMVY]DBT,PFMS & TALLY	DPM,L.S.Parikh 3/2/2018	DBT VISIT	--	yes	Complited
THO manwat	PMMVY]DBT,PFMS & TALLY	L.S.Parikh 5/2/2018	PMMVY]DBT,PFMS & TALLY	--	yes	Complited
<b>District Parbhani - DAM</b>						
phc pingle	PMMVY]DBT,PFMS & TALLY	DAM,L.S.Parikh 3/2/2018	DBT VISIT	--	yes	Complited



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO manwat	PMMVY]DBT,PFMS & TALLY	<b>L.S.Parikh 5/2/2018</b>	PMMVY]DBT,PFMS & TALLY	--	yes	Complited
Pune	Re-appropriation meeting	<b>L.S.Parikh 23/2/2018</b>	meeting	--	yes	Complited
Pune	Re-appropriation meeting	<b>L.S.Parikh 24/2/2019</b>	meeting	--	yes	Complited
<b>District Parbhani - M&amp;E OFFICER</b>						
<b>THO Manwat</b>	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	M&E,G.S.Kshirsagar 08/02/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
<b>THO Pathari</b>	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 13/02/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
<b>MOH-Parbhani</b>	DHIS-2 Correction & HMIS Finalisation	G.S.Kshirsagar 22/02/2018	DHIS-2 Correction & HMIS Finalisation	MOH Level	yes	Complited
<b>PHC Kausadi</b>	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 26/02/2018	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
<b>RH Baori</b>	1) RCH Portal EC,PW & Child Data Entry 2) Health Indicator Performance 3)CHC Star Grading	G.S.Kshirsagar 26/02/2018	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Complited

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Parbhani - ARHS Counsler</b>						
<b>SDH GANGAKHED</b>	LESS OPD	ARSH Counsler,2/14/2018		INCREASE OPD	YES	
<b>SDH SELU</b>	LESS OPD	7-Feb-18		INCREASE OPD	YES	
<b>RH SELU</b>	LESS OPD	28-Feb-18		INCREASE OPD	YES	
<b>District Parbhani - EMS</b>						
<b>RH PURNA MH14CL0969</b>	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 06/02/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
<b>DH PARBHANI MH14CL917</b>	PAAT BACKSIDE AND FRONT DAMAGED HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 07/02/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	PAAT BACKSIDE AND FRONT DAMAGED HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING
<b>SDH GANGAKHED MH14CL096</b>	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM FEW MEDICINES,	Shaikh Shahed Ahmed (EMS Coordinator) 08/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM FEW MEDICINES,
<b>PHC DAITHNA MH14CL0970</b>	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 08/02/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES PROBLEM

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<b>RH PATHRI MH14CL0996</b>	AMBULANCE FOCK LAMP NOT FITTED FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 09/02/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	AMBULANCE FOCK LAMP NOT FITTED FEW MEDICINES
<b>PHC BABHULGAON MH14CL0534</b>	BACKSIDE AND STEPPANY TYRE CONDITION IS POOR. FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 09/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE AND STEPPANY TYRE CONDITION IS POOR. FEW MEDICINES NOT AVAILABLE
<b>DH PARBHANI MH14CL917</b>	PAAT BACKSIDE AND FRONT DAMAGED HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 12/02/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	PAAT BACKSIDE AND FRONT DAMAGED HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING
<b>PHC KOLHA MH14CL0986</b>	FEW MEDICINES NOT AVAILABILITY PROBLEM PULSE OXIMETER NOT WORKING PROPERLY AND HEADLISHT SIDE LAMP PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 15/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABILITY PROBLEM PULSE OXIMETER NOT WORKING PROPERLY AND HEADLISHT SIDE LAMP PROBLEM
<b>PHC DAITHNA MH14CL0970</b>	FEW MEDICINES PROBLEM O2 LEAKAGE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 20/02/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES PROBLEM O2 LEAKAGE PROBLEM
<b>RH PALAM MH14CL0993</b>	HAND BREAK NOW WORKING AND PATA CONDITION IS BAD BATTERY PROBLEM INVERTOR	Shaikh Shahed Ahmed (EMS Coordinator) 20/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	HAND BREAK NOW WORKING AND PATA CONDITION IS BAD BATTERY PROBLEM INVERTOR

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC SONPETH MH14CL096</b>	GLUCOMETER STRIPS NOT AVAILABLE HORN, AND HEAD LIGHT PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 21/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	GLUCOMETER STRIPS NOT AVAILABLE HORN, AND HEAD LIGHT PROBLEM
<b>SDH GANGAKHED MH14CL096</b>	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM FEW MEDICINES,	Shaikh Shahed Ahmed (EMS Coordinator) 23/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM FEW MEDICINES,
<b>PHC RAMPURI MH114CL0984</b>	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 23/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE
<b>PHC RAMPURI MH114CL0984</b>	FEW MEDICINES NOT AVAILABLAE	Shaikh Shahed Ahmed (EMS Coordinator) 27/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLAE
<b>PHC ZARI MH14CL0960</b>	AC NOT WORKING HEAD LIGHT FOCUS PROBLEM AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 27/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING HEAD LIGHT FOCUS PROBLEM AND FEW MEDICINES NOT AVAILABLE
<b>SDH SELU MH14CL1322</b>	WASH BASEN NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP STAND BRACKET PROBLEM AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 27/02/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	WASH BASEN NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP STAND BRACKET PROBLEM AND FEW MEDICINES NOT AVAILABLE
<b>PHC DAITHNA MH14CL0970</b>	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 28/02/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES PROBLEM

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<b>DH PARBHANI MH14CL917</b>	PAATE BACKSIDE AND FRONT DAMAGED HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 28/02/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	PAAT BACKSIDE AND FRONT DAMAGED HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING

### District Parbhani - THO Pathari

<b>PHC Waghala</b>	records maintained, with some flaws, cleanliness is satisfactory,	THO Pathari,Dr. B.R.Tengse 01-02-2018	IEC Materials and Monthwise reports should be stored in separate file.	PHC	YES	
<b>PHC Babhalgaon &amp; Waghala</b>	Inspection D worming	Dr. B.R.Tengse 09/02/2018	Necessary instruction given	PHC Level	YES	
<b>PHC Hadgaon</b>	Inspection D worming	Dr. B.R.Tengse 10/02/2018	Necessary instruction given	PHC Level	YES	
<b>PHC Pathargavan</b>	Review 6 National Programme	Dr. B.R.Tengse 11/02/2018	Necessary instruction given	PHC	YES	

### District Parbhani - Accountant

<b>PHC TADKALAS, DHANORAKALE, KANTHESHWAR, KAWALGAON &amp; CO-RELATED AREA</b>	PULSE POLIO IPPI	Dr. S.B. Kale 01/02/2018	ippi supervision	PHC	YES	
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Kantheshwar, PHC Kawalgaon</b>	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	Dr. S.B. Kale 03/02/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
<b>PARBHANI, PHC Dhanorakale, PHU Wazur</b>	MONTHLY MEETING at pabrhani, NHM Record Checked at PHC & PHU , RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	Dr. S.B. Kale 06/02/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
<b>PHC Tadklas, SC Nila, SC Balasa</b>	Sc NHM Record is mantaned properly , RCH Record at PHC level is maintained properly , Account related record not up to date	Dr. S.B. Kale 07/02/2018	Necessary instrution given to maintain Accounts related record up to date on daily basis.	SC Level	YES	
<b>PHC TADKALAS, DHANORAKALE, KANTHESHWAR , KAWALGAON &amp; CO-RELATED AREA</b>	National Deworming day	Dr. S.B. Kale 10/02/2018	National Deworming day Supervision	PHC	YES	
<b>PHC Kawalgaon, SC Dhangar takli, SC Chudawa</b>	Natural disaster	Dr. S.B. Kale 13/02/2018	Necessary instrution given to give services to patients	PHC	YES	
<b>PHC TADKALAS, DHANORAKALE, KANTHESHWAR , KAWALGAON &amp; CO-RELATED AREA</b>	National Deworming day, Mop up round	Dr. S.B. Kale 15/02/2018	National Deworming day mop up round Supervision	PHC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Degaon, PIMPLA LOKHANDE PANGRA	Sc NHM Record is maintained properly , RCH Record at sc level is maintained properly , but not updated on RCH Portal regularly	Dr. S.B. Kale 22/02/2018	Necessary instruction given to maintain Accounts related record up to date on daily basis.	SC Level	YES	
<b>District Parbhani - THO Parbhani</b>						
Daithna, Zari	PHC visit	THO Parbhani,DR S.P. Deshmukh 03/2/2018	PHC and SC visit	MO Level	Yes	.....
Pokharni, Daithna, Singnapur, Tadpangri, Bharaswada, Wadgaon	sc visit for record verification and RI session	DR S.P. Deshmukh 5/2/2018	manav vikas camp visit at phcand sc visit	MO Level	Yes	
Parwa, jamb, Umari, Taroda, Brahmangaon, Zari	sc visit for record verification and RI session	DR S.P. Deshmukh 06/2/2018	SC visit and Rutine immunisation visit	MO Level	Yes	
Babhulgaon, Borwand bu, Mandakhali, Zari	sc visit for record verification and RI session	DR S.P. Deshmukh 07/2/2018	SC record visit and Rutine immunization visit	MO Level	Yes	
Pedgaon, Sanpuri, Pimpalgaon, Ekrukha, Kinhola	PHC AND sc visit	DR S.P. Deshmukh 08/2/2018	manav vikas camp visit and sc visit	MO Level	Yes	
Karegaon, Tattujawala, Mirkhel, Rahati, Asola	sc visit for record verification and RI session	DR S.P. Deshmukh 09/2/2018	SC visit	MO Level	Yes	

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<b>Pingali, Jamb, Pedgaon, Dharmapuri, Samber, Takli ku</b>	SC Visit	DR S.P. Deshmukh 10/2/2018	Dworming day visit phc and sc	MO Level	Yes	
<b>Mandwa, Pimpla, Jodparali Takli bo</b>	SC Visit	DR S.P. Deshmukh 12/2/2018	PHC daithna manav vikas camp visit, and sc visit	MO Level	Yes	
<b>Daithna, Zari Sadegaon, Samber</b>	PHC AND sc visit	DR S.P. Deshmukh 15/2/2018	phc and sc visit	MO Level	Yes	
<b>Sanpuri, Pimpalgaon, Arvi, Nandkheda, Wangi, Nandgaon bu,</b>	PHC AND sc visit	DR S.P. Deshmukh 17/2/2018	sc visit	MO Level	Yes	
<b>Tadpangri, Ambetakli, Wadgaon</b>	sc visit	DR S.P. Deshmukh 21/2/2018	SC visit and Record verification	MO Level	Yes	
<b>Pedgaon, Pimpalgaon</b>	PHC AND sc visit	DR S.P. Deshmukh 23/2/2018	sc visit and RI visit	MO Level	Yes	
<b>Daithna, bharaswada</b>	PHC AND sc visit	DR S.P. Deshmukh 24/2/2018	manav vikas camp and sc visit	MO Level	Yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nandapur, Samber, sAdegaon, Zari	SC Visit	DR S.P. Deshmukh 27/2/2018	sc visit	MO Level	Yes	
Bharaswada, Malsonna, Lohgaon, Salapuri, Surpimpri	SC Visit	DR S.P. Deshmukh 28/2/2018	sc visit	MO Level	Yes	
<b>District Hingoli - DPM</b>						
PHC Hayatnagar, SC Aaral	1. Take Review of NHM Financial & Physical Activity . 2. Guide About Made All Payment Asha Worker Mandhan Upto first Date OF Month. 3. Made All Payment Only by PFMS 4. RKS Second GB Meeting is Not Done.	Shankar Tawade (DPM), 2/7/2018	Discussed with M.O.	Facility level	Yes	No pending
SC Jadgaon, Digras Karhale, Phc Narsi Namdeo	1. Take Review of NHM Financial & Physical Activity . 2. Guide About Made All Payment Asha Worker Mandhan Upto first Date OF Month. 3. Made All Payment Only by PFMS 4. RKS Second GB Meeting is Not Done. Also Guide About Ambulance Repairing New Guideline. Complete Physical & Financial Activiti as per guideline and Timeline	2/8/2018	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Phc Sakhara ,Kautha ,THO Office Sengaon .</b>	1.Check PHC Sakhara Staff Quarter Work .Not Completed Yet . Discuss With Contrator Complete Work IN Timelin. 2. PHC Kautha Contruccion is Good & Qualitative. Also Discuss With Contractor Complete Work in Timeline.	2/27/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>Sdh Basmat , UPHC Basmat</b>	1. visit electroflurosis center at sdh .check electro.and solubility test record. 2. at uphc level there are no record available for varification. 3.rks gb and ec meeting is not held till date . 4. rks expenditure is zero.	2/14/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>Phc Girgaon</b>	1. Rks second gb meeting is pending . 2. rks expenditure is good. 3 .sicklecell solyubility kit not available at phc level.	2/17/2018	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Office Sengaon , RH Sengaon</b>	1. vhnsc expenditure is low in taluka sengoan. . 2. rks sencond gb meeting is pending in taluka sengaon phc . 3. in rh sengoan rks exspenditure is low as per timeline	2/20/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>Phc Rameshwar Tanda</b>	1.rks gb and ec meeting is done 2.rks amg and uf expenditure is good. 3. sicklecell expenditure is good.	2/21/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>WH Basmat,sdh Basmath</b>	1. rks second gb meetng pending in wh and sdh basmath. 2.wh basmath rks expenditure is done 100% 3 . Sdh basmath rks expenditure is low as per timeline,	2/28/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - DAM</b>						
<b>Phc Girgaon</b>	Cashbook not updated. Bank reconciliation not done	Shreepad Garudi (DAM),2/27/2018	discuss with 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
WH Basmat,sdh Basmath	RI Expenditure less	2/28/2018	Discussed with concern clerk.			
<b>District Hingoli - M&amp;E OFFICER</b>						
PHC Sirsam	Low rch portal entry. No record for preterm newborn, Iron sucrose given produced	Amol S. Kulkarni (M&E)2/2/2018	Discussed with M.O.	Facility level	Yes	No pending
Mumbai	PHC Star rating,HR data meeting attended	2/5/2018	Discussed with M.O.	Facility level	Yes	No pending
Mumbai	Traning of DHIS-2 attended	2/17/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Narsi	RCH portal entry as per ELA	2/22/2018	Discussed with M.O.	Facility level	Yes	No pending
THO Office Sengao	HMIS Portal Block level traning cum Subcenter review taken	3/27/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - DCM</b>						
PHC Phalegaon	1. IPPI Good recoed keeping by asha 2. Good work to asha in Polio programe 3. Good record keeping by BF	Syd Azharali (DCM),2/1/2018	No Action			
Basmath	1. Good Knowldage of asha 2. Poor Record maintain asha 3. No satisfactory work of Asha	2/2/2018	No Action			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Pangra</b>	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	2/7/2018	No Action			
<b>PHC Jawala Bazar</b>	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	2/9/2018	No Action			
<b>PHC Kawata</b>	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	2/21/2018	No Action			
<b>PHC Wakodi</b>	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	2/24/2018	No Action			
<b>District Hingoli - RKS Co-ordinator</b>						
<b>Sdh Basmat , UPHC Basmat</b>	1. visit electroflurosis center at sdh .check electro.and solubility test record. 2. at uphc level there are no record available for varification. 3.rks gb and ec meeting is not held till date . 4. rks expenditure is zero.	Sandip Murkar (RKS CO),2/14/2018	Discussed with M.O.	Facility level	Yes	No pending

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<b>Phc Girgaon</b>	1. Rks second gb meeting is pending . 2. rks expenditure is good. 3 .sicklecell solyubility kit not available at phc level.	2/17/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>THO Office Sengaon , RH Sengaon</b>	1. vhnsc expenditure is low in taluka sengoan. . 2. rks sencond gb meeting is pending in taluka sengaon phc . 3. in rh sengoan rks exspenditure is low as per timeline	2/20/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>Phc Rameshwar Tanda</b>	1.rks gb and ec meeting is done 2.rks amg and uf expenditure is good. 3. sicklecell expenditure is good.	2/21/2018	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>WH Basmat,sdh Basmath</b>	1. rks second gb meeting pending in wh and sdh basmath. 2.wh basmath rks expenditure is done 100% 3 . Sdh basmath rks expenditure is low as per timeline,	2/28/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - RBSK</b>						
<b>RH Aundha</b>	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),2/2/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
<b>RH Sengaon</b>	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	2/12/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
<b>RH Kalamnuri</b>	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	2/16/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
<b>SDH Basmath</b>	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	2/20/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
<b>Falegaon AWC</b>	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	2/23/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
<b>Keli AWC</b>	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	2/26/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-

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<b>District Hingoli - QA Co-ordinator</b>						
women hospital vasamt	महिला रुग्णालय वसमत येथे भेट कायाकल्प आणि गुणवत्ता आशवासन कार्यक्रम आढावा	Dr.Prashant Putthawar (DQAC Co.),2/5/2018	discuss with medical suprident	facility level	yes	no
PHC potra	प्राथमिक आरोग्य केंद्र पोतरा येथे भेट कायाकल्प आणि गुणवत्ता आशवासन कार्यक्रम बाबत पाहणी आणि प्रशिक्षण बाबत	7-Feb-18	discuss with medical officer	Facility level	partial	no
PHC pangrashinde	प्राथमिक आरोग्य केंद्र पान्याशिंदे येथे भेट कायाकल्प आणि गुणवत्ता आशवासन कार्यक्रम बाबत पाहणी आणि प्रशिक्षण बाबत	8-Feb-18	discuss with medical officer	Facility level	yes	yes
PHC potra	प्राथमिक आरोग्य केंद्र येथे भेट कायाकल्प आणि गुणवत्ता आशवासन कार्यक्रम बाबत पाहणी मानाकन अनुसार कार्यवाही करण्यात आली आणि त्रुटी बाबत चर्चा	9-Feb-18	discuss wiht medical officer	Facility level	yes	yes
women hospital vasamt	गुणवत्ता आशवासन कार्यक्रम बाबत पाहणी मानाकन अनुसार कार्यवाही करण्यात आली आणि त्रुटी बाबत चर्चा	12-Feb-18	discuss with medical suprident	Facility level	partial	yes
PHC girgaon	प्राथमिक आरोग्य केंद्र गिरगाव येथे भेट गुणवत्ता आशवासन कार्यक्रम आणि जिल्हा स्तरीय पाहणी बाबत तयारी	15-Feb-18	discuss with THO sir	block level, facility level	partial	yes
PHC pimpladari	प्राथमिक आरोग्य केंद्र पिम्पल्दारी येथे भेट जिल्हा स्तरीय पाहणी चमू मार्फत करिता उपस्थित	16-Feb-18	discuss wiht medical officer	facility level	partial	yes



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PHC Bhandegaon	प्राथमिक आरोग्य केंद्र भांडेगाव येथे भेट जिल्हा स्तरीय चमू मार्फत पाहणी कार्याकल्प कार्यक्रम अनुसार योग्य कार्यवाही करण्यात आली	17-Feb-18	discuss with tho and medical officer	facility level	partial	yes
PHC potra	प्राथमिक आरोग्य केंद्र पोतरा येथे भेट गुणवत्ता आश्वासन कार्यक्रम अनुसार कार्यवाही	21-Feb-18	discuss with tho and medical officer	facility level	partial	yes
PHC pangrashinde	प्राथमिक आरोग्य केंद्र पांगरा शिंदे आणि गिरगाव येथे गुणवत्ता आश्वासन कार्यक्रम अनुसार कार्यवाही	22-Feb-18	discuss with tho and medical officer	facility level	partial	yes
women hospital vasamt	महिला रुग्णालय येथे राज्य स्तरीय पाहणी करिता तयारी गुणवत्ता आश्वासन अनुसार चुटी करिता कार्यवाही	23-Feb-18	discuss with tho and medical officer	facility level	partial	yes
PHC pangrashinde	प्राथमिक आरोग्य केंद्र पांगरा शिंदे येथे गुणवत्ता आश्वासन कार्यक्रम अनुसार कार्यवाही	26-Feb-18	discuss with tho and medical officer	facility level	partial	yes
PHC pangrashinde	प्राथमिक आरोग्य केंद्र पांगरा शिंदे येथे गुणवत्ता आश्वासन कार्यक्रम अनुसार कार्यवाही	28-Feb-18	discuss with tho and medical officer	facility level	partial	yes
<b>District Hingoli - IPHS Co-ordinator</b>						
PHC Jawala Bajar	Baby Warmer problem	Waghmare (IPHS Co.),2/3/2018	Call to Fabersinduri Bio-medical Eng.	Facility level	Yes	No pending

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<b>SDH Basmath</b>	Monthly reporting problem	2/6/2018	Discuss with M.O.& Reporting Staff	Facility level	Yes	No pending
<b>Shiradshpur</b>	Monthly reporting problem	2/7/2018	Discuss with M.S.& Reporting Staff	Facility level	Yes	No pending
<b>WH Basmath</b>	About Staff Working and Reporting	2/14/2018	Discuss with M.O.& Reporting Staff	Facility level	Yes	No pending
<b>Sengaon</b>	no club meetings and AHD	2/15/2018	Discuss with M.S.& Counsellor	Facility level	Yes	No pending
<b>RH Kalmuri</b>	Monthly reporting problem	2/17/2018	Discuss with M.O.& Reporting Staff	Facility level	Yes	No pending
<b>PHC Potra</b>	About Staff Working and Reporting	2/20/2018	Discuss with M.S.& Reporting Staff	Facility level	Yes	No pending
<b>PHC Girgaon</b>	Monthly reporting problem	2/22/2018	Discuss with M.O.& Reporting Staff	Facility level	Yes	No pending
<b>PHC Dongarkada</b>	Equipment problem	2/28/2018	Call to Fabersinduri Bio-medical Eng.	Facility level	Yes	No pending

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<b>District Hingoli - RKSK Co-ordinator</b>						
WH Basmath	WIFS REPORTING IN URBANSIDE	Anuradha Pathrod (RKSK Co),2/6/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Sengaon	low opd	2/7/2018	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Pimpaldari	FINANCIAL LOW EXPENDITURE	2/14/2018	discuss with tho and medical officer/MS	facility level	partial	yes
Kawtha	ONLY ANC OPD NO ADOLCENTS OPD	2/15/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Kalamnuri	Low club metings and AHD	2/17/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Aundha	No Reporting Regularly	2/20/2018	discuss with tho and medical officer/MS	facility level	partial	yes
SDH Basmath	No Reporting Regularly	2/27/2018	discuss with tho and medical officer/MS	facility level	partial	yes
<b>District Hingoli - BFO</b>						
WH Basmath	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),2/5/2018	Discussed with MS and Cle	Facility level	YES	-----

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<b>RH Aundha</b>	JSY and FP Cases Not Done with PFMS	2/7/2018	Discussed with MS and Cle	Facility level	YES	-----
<b>SDH Basmath</b>	JSY and FP Cases Not Done with PFMS	2/10/2018	Discussed with MS and Cle	Facility level	YES	-----
<b>RH Kalamnuri</b>	JSY and FP Cases Not Done with PFMS	2/13/2018	Discussed with MS and Cle	Facility level	YES	-----
<b>RH Sengaon</b>	JSY and FP Cases Not Done with PFMS	2/16/2018	Discussed with MS and Cle	Facility level	YES	-----
<b>RH Akhada Balapur</b>	JSY and FP Cases Not Done with PFMS	2/20/2018	Discussed with MS and Cle	Facility level	YES	-----
<b>District Hingoli - EMS Co-ordinator</b>						
<b>RH Sengaon</b>	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	Kalpana Lahade (Ems coordinator),	Discussed with D.M/ADM	Facility level	Yes	No
<b>RH kalamnuri</b>	1) Medicine not available 2) Equipment Checkup 3) Per book not complit/gps not working	2/2/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>Sakhra PHC</b>	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	2/3/2018	Discussed with D.M/ADM	Facility level	Yes	No

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<b>Goregaon PHC</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	2/5/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Hatta</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	2/6/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>SDH Basmath</b>	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	2/7/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Shiradshahapur</b>	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	2/8/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>RH Aundha</b>	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	2/9/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC A.Balapur</b>	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	2/10/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Falegaon</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	2/14/2018	Discussed with D.M/ADM	Facility level	Yes	No

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<b>ALS DH</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	2/15/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>ALS DH</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	2/16/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>RH Sengaon</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	2/17/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>RH kalamnuri</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	2/20/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>Sakhra PHC</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	2/21/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>Goregaon PHC</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	2/22/2018	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Hatta</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	2/23/2018	Discussed with D.M/ADM	Facility level	Yes	No

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SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	2/24/2018	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	2/26/2018	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	2/27/2018	Discussed with D.M/ADM	Facility level	Yes	
<b>District Hingoli - DHO</b>						
PHC Jawala, Hatta	Low RCH Portal Entry, PMMVY work low	Dr. R.N.Gite (DHO Hingoli),2/2/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Tembhorni, Girgaon	Low ppiucd, RI expenditure	2/6/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Dongarkada, wakodi	Wakodi no FP Cases Done	2/8/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Lohara, pimpaldari	Lohara low delivery per month	2/9/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Narsi, THO Office Sengaon	Low RCH Expenditure	2/21/2018	Discussed with Medical Officer.	Facility level	YES	----

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<b>PHC Balapur, Masod</b>	Drop back rate need to be improved	2/23/2018	Discussed with Medical Officer.	Facility level	YES	-----
<b>PHC Sirsam, Goregaon</b>	Low BCG, OPV0, Hep0 coverage	2/27/2018	Discussed with Medical Officer.	Facility level	YES	-----
<b>District Hingoli - CS</b>						
<b>RH Kalamnuri</b>	Vacant Post & SDH Kal 100Bed	Dr.Akash Kulkarni (CS Hingoli),2/6/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
<b>RH Akhada Balapur</b>	Vacant Post	2/7/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
<b>RH Sengaon</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	2/9/2018	Discussed with MS	Facility level	Yes	Facility
<b>UHP Hingoli</b>	NUHM Post Vacant of MO etc.	2/15/2018	Discussed with MS	Facility level	Yes	Facility
<b>SDH Basmath</b>	Vacant Post of MS, MO & Other Staff & Problems	2/17/2018	Discussed with M.S. of RH	Facility level	Yes	Facility
<b>WH Basmath</b>	BSU is not Functioning	2/21/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility



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<b>RH Aundha</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	2/26/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility
<b>UHP Basmath</b>	NUHM Post Vacant of MO etc.	2/27/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
<b>District Hingoli - RMO</b>						
<b>RH Aundha</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	Dr.Sandesh Pohare (RMO) (OR),2/5/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
<b>UHP Basmath</b>	NUHM Post Vacant of MO etc.	2/6/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
<b>RH Sengaon</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	2/8/2018	Discussed with MS	Facility level	Yes	Facility
<b>UHP Hingoli</b>	NUHM Post Vacant of MO etc.	2/12/2018	Discussed with MS	Facility level	Yes	Facility
<b>SDH Basmath</b>	Vacant Post of MS, MO & Other Staff & Problems	2/14/2018	Discussed with M.S. of RH	Facility level	Yes	Facility

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<b>WH Basmath</b>	BSU is not Functioning	2/16/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
<b>RH Kalamnuri</b>	Vacant Post & SDH Kal 100Bed	2/23/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility
<b>RH Akhada Balapur</b>	Vacant Post	2/28/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
<b>District Hingoli - DRCHO &amp; THO Hnl</b>						
<b>Karwadi</b>	VHND visit and Gram Panchyat Visit about ASHA Appointment	Dr.S.R.Runwal (DRCHO & THO Hnl),2/1/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	No
<b>DH- Hingoli</b>	Vaccine Supply Register not updated, Defrosting ILR and Deep Freezer Regularly, AFP Camp not arrange as per guildlines	2/3/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	PHC Level
<b>Phalegaon</b>	Premises not clear, Manav vikas and Family planning camp not regularize, iron sucrose for sevear Anemic mother not given	2/6/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	Subcenter Level
<b>Bhandegaon</b>	Manav vikas and Family planning camp not regularize, iron sucrose for sevear Anemic mother not given	2/9/2018	Instruction and guildlines given to concern Person	District anad Facility	Yes	District anad Facility

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Lohgaon	Subcenter Inspection, JSY DBT, Sub center Strengthening Grant utilization	2/15/2018	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
Thorjawala	Gram Sabha	2/21/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
Kawtha	PHC and cold chain Visit and RCH Indicator	2/23/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
Goregaon and Pangri	PHC and cold chain Visit and RCH Indicator, Swach Bharat Abhiyan Gram Sabha	27/2/1/8	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
<b>District Hingoli - THO Kalamnuri</b>						
SC Sindgi, Bolda	NO deliveries in sc , IEC not displayed in bolda sc, EDD, EPD list not available,	Dr.R.P.Katruwar (THO Kalamnuri),14/2/18	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Masod	BMW bag not available, Hubcutter not working, RCH record in complet, PPIUCD forcep not available,	15/2/18	Discussed with M.O.	Facility level	Yes	No

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SC Shewala, Village Bhosi	At village Bhosi Immunization session conducting in Dirty place, hubcutter not working, zero polio workless,	20/2/18	Discussed with M.O.	Facility level	Yes	No
PHC Balapur	RKSK exp. Very less, RCH portal Child entry less,	22/2/18	Discussed with M.O.	Facility level	Yes	No
PHC Potra	PMMVY, JSY DBT form less, RCh portal Child entry less,	24/2/18	Discussed with M.O.	Facility level	Yes	No
<b>Circle Latur - CPM</b>						
THO Office Chakur	1) Review of PMMVY Scheme 2) Review of ASHA Incentive	Mr Pawan A Wadkar CPM Latur Circle 08/02/2018	1) Review of PMMVY Scheme 2) Review of ASHA Incentive	Facility Level	Yes	No
NUHM Nanded	NUHM Nanded Review Meeting	Mr Pawan A Wadkar CPM Latur Circle 15/02/2018	NUHM Nanded Review Meeting	Facility Level	Yes	No
<b>Circle Latur - M&amp;E OFFICER</b>						
NHM MIS Cell Beed Visit	1) Review of PMMVY Scheme 2) HMIS Data entry Jan 18 3) RCH Portal Review	Mr Sandip S Yadav CM&EO Latur Circle 03/02/2018	1) Review of PMMVY Scheme 2) HMIS Data entry Jan 18 3) RCH Portal Review	Facility Level	Yes	No
NUHM Nanded	1) HMIS Data entry Jan 18 2) RCH Portal Review	Mr Sandip S Yadav CM&EO Latur Circle 09/02/2018	1) HMIS Data entry Jan 18 2) RCH Portal Review	Facility Level	Yes	No

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<b>New Delhi</b>	PMMVY Training	Mr Sandip S Yadav CM&EO Latur Circle 10/02/2018 to 16/02/2018	PMMVY Training	Facility Level	Yes	No
<b>SHS Mumbai</b>	HMIS & State Specific DHIS 2 Training cum Review meeting	Mr Sandip S Yadav CM&EO Latur Circle 17/02/2018	HMIS & State Specific DHIS 2 Training cum Review meeting	Facility Level	Yes	No
<b>Aurangabad</b>	Hon. Divisional Commissioner Office - Health Review Meeting	Mr Sandip S Yadav CM&EO Latur Circle 21/02/2018	Hon. Divisional Commissioner Office - Health Review Meeting	Facility Level	Yes	No
<b>Pune</b>	Yashada Pune - NHM Review Meeting	Mr Sandip S Yadav CM&EO Latur Circle 22/02/2018	Yashada Pune - NHM Review Meeting	Facility Level	Yes	No
<b>RH Loha, RH Kandhar, RH Umari</b>	1) Reviiew of NHM 2) Equipment & Instrument review	Mr Sandip S Yadav CM&EO Latur Circle 27/02/2018	1) Reviiew of NHM 2) Equipment & Instrument review	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
<b>Circle Latur - PPP Co-ordinator</b>						
<b>RH Mandvi</b>	1) To attend medical & dental camp at RH Mandvi, Tal. Kinwat 2)To check health service which is provide in a camp. 3)To check OT facilities for a camp.	Ms. M. J. Salunke PPP Co-Ordinator 20/02/2018	1) Attend medical & dental camp and check all speciality , medicine, IEC stall of RBSK, THO office, Sickle cell, Leparcy, T.B., etc. 2)Discussion with Nodal Officer regarding camp activities& performance of Camp activities. 3)Detail Discussion with MS regarding Surgery.	Division, District & RH level PPP Co-Ordinator, Nodal Officer & MS	Yes	NO
<b>RH Mandvi</b>	1) To Collect Camp report . 2)To check OPD & IPD facilities for a camp. 3) To Check attendace master of Manpower of camp.	Ms. M. J. Salunke PPP Co-Ordinator 21/02/2018	1) Collect Camp report and reporting to Office. 2)To check out OT facility & Surgery Performance. 3)Discussion with MS regarding to do additional sign. in Manual attendace master by some staff & Mo of SDH Gokunda.	Division, District & RH level	Yes	No
<b>SDH Gokunda</b>	1) To check OT facilities for a camp patient. 2) To Check lab report and fitness report of surgery patient. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 21/02/2018	1) To check out OT facility & Surgery Performance. 2)Discussion with MS regarding HACC Complaint 3) Check out lab report which was done by private lab.	Division, District & SDH level	Yes	No
<b>THO Mahoor</b>	1) Discuss about Maher Ghar performance of PHC Wai Bajar. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about Manavlok Vikas Programe.	Ms. M. J. Salunke PPP Co-Ordinator 22/02/2018	1)Discussion with THO regarding PHC Wai Bajar and it's performance. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion with THO regarding Manavlok Vikas Programe.	Division & THO level PPP Co-Ordinator , THO Mahoor	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
<b>PHC Wanola</b>	1) Utilization of Maher Ghar. 2)To Check Maher ghar services. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 22/02/2018	1) Discussion with MO of PHC Wanola regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar Services. Which was satisfactory. 3)Discussion with MO regarding increase HACC Complaint.	Division Level & PHC Level PPP Co-ordinator & MO	Yes	No
<b>PHC Bodhadi</b>	1) Utilization of Maher Ghar. 2)To Check Maher ghar services. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 22/02/2018	1) Discussion with MO of PHC Wanola regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar Services. Which was satisfactory. 3)Discussion with MO regarding increase HACC Complaint.	Division Level & PHC Level PPP Co-ordinator & MO	Yes	No
<b>THO Kinwat</b>	1) Discuss about Maher Ghar reporting. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about Manavlok Vikas Programe.	Ms. M. J. Salunke PPP Co-Ordinator 22/02/2018	1)Discussion with THO regarding Maher Ghar Reporting not provide through THO Office. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion with THO regarding Manavlok Vikas Programe.	Division & THO level PPP Co-Ordinator , THO Kinwat	Yes	No
<b>SDH Gokunda</b>	1) To Collect Camp report and photos. 2)To check post operative surgery patient. 3) TO be preparation of next camp.	Ms. M. J. Salunke PPP Co-Ordinator 22/02/2018	1) Collect Camp report and reporting to Office. 2)To check out OT facility & Surgery Performance. 3)Discussion with MS regarding next camp which will organised dated on 15/03/2018.	Division, District & SDH level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wai Bajar	1) Utilization of Maher Ghar. 2) To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 23/02/2018	1) Discussion with MO of PHC Wai Bajar regarding Maher Ghar Programme and it's utilization. 2) Check Maher Ghar record. That is updated . 3) Discussion with MO regarding increase HACC performance .	Division Level & PHC Level PPP Co-ordinator & MO	Yes	No
RH Mahoor	1) Discuss about HACC programme and 104 e-Complaint 2) Discuss about News Paper cutting . 3) Discuss about 102 ambulance.	Ms. M. J. Salunke PPP Co-Ordinator 23/02/2018	1) Discussion regarding increase HACC performance and Agree to provide Compliance 2) Agree to provide Compliance regarding paper katran complaint. 3) Detail Discussion with MS regarding 102 ambulance not working because non repair condition.	Division & RH level PPP Co-Ordinator , MS RH Mahoor	Yes	No
<b>District Osmanabad - DHO</b>						
PHC Jagaji	1) Cleanliness Outside PHC 2) Insructing given Regarding increasing Institute deliveries 3) Update Uniform	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 06/02/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Tuljapur	1) Cleanliness Outside PHC 2) Insructing given Regarding increasing Institute deliveries 3) Update Uniform	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 08/02/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Keshegaon	1) Cleanliness Outside PHC 2) Insructing given Regarding increasing Institute deliveries 3) Update Uniform	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 10/02/2018	Instruction given to MO/ Staff	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
<b>PHC Kond</b>	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update Uniform	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 17/02/2018	Instruction given to MO/ Staff	PHC	Yes	No
<b>PHC Yenegur</b>	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update Uniform	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 19/02/2018	Instruction given to MO/ Staff	PHC	Yes	No
<b>PHC Padoli, PHC Kanegaon, PHC Jewali, PHC Andur, PHC Salgara Di</b>	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update Uniform	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 25/02/2018	Instruction given to MO/ Staff	PHC	Yes	No
<b>District Osmanabad - ADHO</b>						
<b>PHC Padoli</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 01.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>PHC Samudrawani</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 02.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>THO Paranda , THO Washi, THO Bhoom</b>	1) Review taken all programme 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 07.02.18	Instruction given to MO/ Staff	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
<b>SC Khanapur</b>	SC Delivery performance very poor, 2) RCH Portal entry work not completed 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 10.02.18	Instruction given to MS/THO	PHC	Yes	No
<b>PHC Pohaner</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 10.02.18	Instruction given to MO/Staff	PHC	Yes	No
<b>PHC Naichakur, THO Omerga</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 12.02.18	Instruction given to MO/Staff	PHC	Yes	No
<b>PHC Mangrul Tu</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 16.02.18	Instruction given to MO/Staff	PHC	Yes	No
<b>THO Lohara</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.S.S.Phulari (ADHO) Date- 23.02.18	Instruction given to MO/Staff	PHC	Yes	No
<b>District Osmanabad - DRCHO</b>						
<b>Shingoli, PHC Yedshi</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.K.K.Mitkari (DRCHO) Date- 10.02.18	Instruction given to MO/Staff	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 Makani,	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.K.K.Mitkari (DRCHO) Date- 14.02.18	Instruction given to MO/ Staff	PHC	Yes	No
RH Sastur	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Dr.K.K.Mitkari (DRCHO) Date- 14.02.18	Instruction given to MO/ Staff	CHC	Yes	No
<b>District Osmanabad - SO</b>						
THO Paranda	1) HIVS Review 2) RCH Updation 3) HMIS Reporting	Shri.D.D.Kavitake (S0) Date- 02.02.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Asu	1) HIVS Review 2) RCH Updation 3) HMIS Reporting	Shri.D.D.Kavitake (S0) Date- 06.02.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Andur	1) HIVS Review 2) RCH Updation 3) HMIS Reporting	Shri.D.D.Kavitake (S0) Date- 07.02.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Naldurg	1) HIVS Review 2) RCH Updation 3) HMIS Reporting	Shri.D.D.Kavitake (S0) Date- 09.02.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Sawargaon	1) HIVS Review 2) RCH Updation 3) HMIS Reporting	Shri.D.D.Kavitake (S0) Date- 15.02.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Mngrul T	1) HIVS Review 2) RCH Updation 3) HMIS Reporting	Shri.D.D.Kavitake (S0) Date- 16.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>District Osmanabad - M&amp;E OFFICER</b>						
PHC Padoli	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 01.02.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Samudrawani	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 02.02.18	Instruction given to MO/ Staff	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
<b>THO Paranda , THO Washi, THO Bhoom</b>	1) Review taken all programme 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 07.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>SC Khanapur</b>	SC Delivery performance very poor, 2) RCH Portal entry work not completed 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 10.02.18	Instruction given to MS/ THO	PHC	Yes	No
<b>PHC Pohaner</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 10.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>PHC Mangrul Tu</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 16.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>THO Lohara</b>	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 23.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>District Osmanabad - DCM</b>						
<b>PHC Jalkot</b>	1) ASHA HBNC Visit, 2) BF Taken reviev 3) Finance ep poor	Shri.S.M.Giri (DCM) Date- 02.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>THO Kallamb</b>	1) ASHA HBNC Visit, 2) BF Taken reviev 3) Finance ep poor	Shri.S.M.Giri (DCM) Date- 05.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>PHC Ashta Kasar</b>	1) ASHA HBNC Visit, 2) BF Taken reviev 3) Finance ep poor	Shri.S.M.Giri (DCM) Date- 09.02.18	Instruction given to MO/ Staff	PHC	Yes	No

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PHC Jewali	1) ASHA HBNC Visit, 2) BF Taken revievw 3) Finance ep poor	Shri.S.M.Giri (DCM) Date- 09.02.18	Instruction given to MO/ Staff	PHC	Yes	No
<b>District Beed - DHO</b>						
SC Kusalamb	SC visit	DHO Dr. R. B. Pawar Date :- 02.02.2018	SC visit	Block/Facility	Yes	No
PHC Wahali	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 02.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Limbaganesh	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 03.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Manjarsumba	SC visit	DHO Dr. R. B. Pawar Date :- 03.02.2018	SC visit	Block/Facility	Yes	No
SC Vaidya Kinhi	SC visit	DHO Dr. R. B. Pawar Date :- 03.02.2018	SC visit	Block/Facility	Yes	No
SC Kada	SC visit	DHO Dr. R. B. Pawar Date :- 04.02.2018	SC visit	Block/Facility	Yes	No

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<b>Aurangabad</b>	Divisional Planning Committee Meeting	DHO Dr. R. B. Pawar Date :- 05.02.2018	Divisional Planning Committee Meeting	Block/Facility	Yes	No
<b>THO Office Georai</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 06.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>PHC Jategaon</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 06.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>THO Office Kaij</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 09.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>THO Office Dharur</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 09.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>PHC Kuppia</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 09.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>PHC Wadwani</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 09.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pimpalwadi	SC visit	DHO Dr. R. B. Pawar Date :- 10.02.2018	SC visit	Block/Facility	Yes	No
SC Charhata	SC visit	DHO Dr. R. B. Pawar Date :- 10.02.2018	SC visit	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 10.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 11.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Wadwani	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 13.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Ambejogai	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 14.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 15.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Umapur</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 15.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>PHC Tadsonna</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 16.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>PHC Pimpalner</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 16.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>THO Office wadwani</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 16.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>THO Office Shirur</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 17.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>PHC Yelambghat</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 18.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>PHC Ganagamasla</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 19.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Abegaon	SC visit	DHO Dr. R. B. Pawar Date :- 19.02.2018	SC visit	Block/Facility	Yes	No
PHC Kitti Adgaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 19.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 20.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
Mumbai	Meeting Mumbai	DHO Dr. R. B. Pawar Date :- 20.02.2018	Meeting Mumbai	Block/Facility	Yes	No
Pune	Hon. Commissioner Health Meeting about DACP Schemes implimentation.	DHO Dr. R. B. Pawar Date :- 21.02.2018	Hon. Commissioner Health Meeting about DACP Schemes implimentation.	Block/Facility	Yes	No
Pune	YASHDA Meeting about PIP	DHO Dr. R. B. Pawar Date :- 22.02.2018	YASHDA Meeting about PIP	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 23.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 23.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Chousala	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 24.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Limbaganesh	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 24.02.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 27.02.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>District Beed - M&amp;E OFFICER</b>						
Mumbai	Meeting	DM&EO Shri. Kulkarni L.S. Date :- 16/01/2018	Meeting			
THO Office Wadwani	PMMVY Correction	DM&EO Shri. Kulkarni L.S. Date :- 16/01/2018	PMMVY Correction			
<b>District Beed - RKS Co-ordinator</b>						
32.Nagpur RKS Training	NUHM RKS Training	Mr.Jogdand R.M, RKS Co-ordinator fn-1-02-2018	NUHM RKS Training	District, Block, Facility	Yes	No
33.Mumbai-	RKS Monthly Meeting	Mr.Jogdand R.M, RKS Co-ordinator fn-23-02-2018	RKS AMG UF Expenditure Review & RKS GB EC Meeting Review	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
<b>District Beed - IPHS Co-ordinator</b>						
24. SDH GEORAI, PHC MADALMOHI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 23/02/18	REVIEW MEETING for ALL schme.INSTRUCTIONs given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS. IPHS, JSSK,JSY, ALL REPORTS IN TIME, RECORD OF HLL, REVIEW OF EQUIPMENT STATUS, KEEP RECORD OF FRU SPECIALISTS			
<b>District Nanded - DPM</b>						
RH Umri Taluka Umri	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 05/02/2018	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthesist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No

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<b>PHC Sindi Taluka Umri</b>	<p>1. Check the record 2014-15 to 2016-17 RKS Mo PHC account</p> <p>2. payment of activity has not done by PFMS.</p> <p>3. compliences of Statutory audit 4. Concurrent audit not done</p>	<p>Junaid Saleem, District Program Manager Nanded Date :- 05/02/2018</p>	<p>1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments.</p> <p>2. use the biometric attendance only for payment of contractual staff.</p> <p>3. call the person for software of Biometric and also to district for the problem in adhar link biometric.</p> <p>4. suggest to send a letter about CBC not done from HLL.</p>	PHC Level By MO	Yes	No
<b>MMU Umri</b>	<p>1. payment of activity has not done by PFMS.</p> <p>3. compliences of Statutory audit</p>	<p>Junaid Saleem, District Program Manager Nanded Date :- 05/02/2018</p>	<p>1. suggest to driver about cleaning of vehical all time.</p> <p>2. fit the cover of internal door by skicking and suggest to fit it from mechanic.</p> <p>3. suggest to mentain logbook without mistake and dont use whitener on it.</p>	MMU Level By MO	Yes	No
<b>RH Mahur</b>	<p>1. payment of activity has not done by PFMS.</p> <p>2. compliences of Statutory audit</p>	<p>Junaid Saleem, District Program Manager Nanded Date :- 25/02/2018</p>	<p>1. suggest to activate adhar link biometric as early as possible.</p> <p>2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their.</p> <p>3. call to FSMS engg. no call records about repaired instruments. dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.</p>	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wai B Taluka Mahur	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 25/02/2018	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
<b>District Nanded - DAM</b>						
RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 05/02/2018	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthisist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	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
<b>PHC Sindi Taluka Umri</b>	<p>1. Check the record 2014-15 to 2016-17 RKS Mo PHC account</p> <p>2. payment of activity has not done by PFMS.</p> <p>3. compliences of Statutory audit 4. Concurrent audit not done</p>	<p>Mr. Chaudhari B R DAM Nanded Date :- 05/02/2018</p>	<p>1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments.</p> <p>2. use the biometric attendance only for payment of contractual staff.</p> <p>3. call the person for software of Biometric and also to district for the problem in adhar link biometric.</p> <p>4. suggest to send a letter about CBC not done from HLL.</p>	PHC Level By MO	Yes	No
<b>MMU Umri</b>	<p>1. payment of activity has not done by PFMS.</p> <p>3. compliences of Statutory audit</p>	<p>Mr. Chaudhari B R DAM Nanded Date :- 05/02/2018</p>	<p>1. suggest to driver about cleaning of vehical all time.</p> <p>2. fit the cover of internal door by skicking and suggest to fit it from mechanic.</p> <p>3. suggest to mentain logbook without mistake and dont use whitener on it.</p>	MMU Level By MO	Yes	No
<b>RH Mahur</b>	<p>1. payment of activity has not done by PFMS.</p> <p>2. compliences of Statutory audit</p>	<p>Mr. Chaudhari B R DAM Nanded Date :- 25/02/2018</p>	<p>1. suggest to activate adhar link biometric as early as possible.</p> <p>2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their.</p> <p>3. call to FSMS engg. no call records about repaired instruments. dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.</p>	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wai B Taluka Mahur	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 25/02/2018	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
<b>District Nanded - M&amp;E OFFICER</b>						
PHC Sonkhed Taluka Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 02/02/2018	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 19/02/2018	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Malegaon Tq. Loha</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 22/02/2018	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
<b>MMU Umri Taluka Umri</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 25/02/2018	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	MMU Level By MO	Yes	No
<b>District Nanded - Dy.Engineer</b>						
<b>PHC Khanapur Taluka Degloor</b>	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/02/2018	Brick Work in Prog. Type 2nd plan, Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
<b>PHC Mukramabad Taluka Mukhed</b>	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/02/2018	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 06/02/2018	Checking about Electrical work, wiring and level of Patti,	District	Yes	No
SC Tadhkel Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 10/02/2018	SC finishing work in final stage about coloring and cleanliness Instruction given to JE and Contractor	District	Yes	No
PHC Sonkhed Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/02/2018	Water supply work in final stage. Instruction given about Pipeline and fixing of panel board in proper way. Instruction given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/02/2018	Water supply work in final stage. Instruction given about Pipeline and fixing of panel board in proper way. Instruction given to JE and contractor	District	Yes	No
<b>District Nanded - IPHS Co-ordinator</b>						
RH Umri Taluka Umri	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.05/02/2018	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continuously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for the salary of Contractual staff 4. take feedback from anesthetist and gynecologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not give services as per our situation.	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sindi Taluka Umri	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.05/02/2018	<p>1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments.</p> <p>2. use the biometric attendance only for payment of contractual staff.</p> <p>3. call the person for software of Biometric and also to district for the problem in adhar link biometric.</p> <p>4. suggest to send a letter about CBC not done from HLL.</p>	District	Yes	No
MMU Umri	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.05/02/2018	<p>1. suggest to driver about cleaning of vehical all time.</p> <p>2. fit the cover of internal door by skicking and suggest to fit it from mechanic.</p> <p>3. suggest to mentain logbook without mistake and dont use whitener on it.</p>	District	Yes	No
RH Mahur	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.25/02/2018	<p>1. suggest to activate adhar link biometric as early as possible.</p> <p>2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their.</p> <p>3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.</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
PHC Wai B Taluka Mahur	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.25/02/2018	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.			
<b>District Nanded - BFO</b>						
RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 02/04/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 19/04/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Umri Taluka Umri</b>	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 22/04/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
<b>District Nanded - QA Co-ordinator</b>						
<b>RH DHARMABAD</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
<b>PHC KARKHELI</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>RH BILOLI</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC SINDHI</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>RH UMARI</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC KOLI</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC BARADSHEWAL A</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC ARDHAPUR</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC MALEGAON</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC BHOSI</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/02/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>District Nanded - EMS Co-ordinator</b>						
<b>Nanded SGGS</b>	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 07/02/2018	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)tringular Bandages, surgical gloves & disposable vomiting bags are not avaiialble	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
<b>Barhali PHC</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 14/02/2018	1) Inj. Noradrenaline, Sodium Bicarbonate, dexametason e, amiodarone, MgSO4, Sodium valporate, Inj PCM, amiodarone are not available 2) BP apparatus not working, Pupillary Torch is not working, search light & crow bar not available 3) Inverter is not working and documentation is not complete	District level	NO	District level
<b>Manjram PHC</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 14/02/2018	1) Phenothiazine sodium, Naloxone HCL are not available 2) glucometer showing error & Inverter is not working 3) met & requested to MO PHC Dr Jogdand for increasing sonography tests of all ANC and booking expenditure by PFMS	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
<b>Umri RH</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 15/02/2018	1)IV D5,Inj.phenotoin sodium are not available 2)Pupillary torch is missing, search light is given for repair 3)vomiting bags, are not available	District level	NO	District level
<b>Mudkhed RH (inspected this at DH premices when went NA)</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 15/02/2018	1)inj.Phenotoin sodium and avil are not avaiable 2)BP apparatus not working, Search light charger is NA 3)invertor is not working	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
<b>Himayatnagar RH (inspected this at DH premises when went NA)</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 19/02/2018	1)Inj. Hydrocortisone,dexamethasone,KCL,Nalaxoner HCL Tab. Asprine,Isosorbide are not available 2)BP apparatus given for repair, Pulseoxymeter censeor cable having problem,search light is not available 3)Triangular bandages,ndages transpore, LMA tubes, Mini tracheotramy Kit, Not available	District level	NO	District level
<b>Bhokar RH</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 19/02/2018	1) noradrenaline,Phenaramine Mealate, naloxone HCl,tap isosorbide are not available 2)BP appratus not having cuff's tube & 3 way stop cork,Triangular bandages,Roller splints are used 3)met & requested to MO PHC Dr Jogdand for increasing sonography tests of all ANC and booking expenditure by PFMS	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
Tamsa PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/02/2018	1)inj. Hydrocortisone,phenotoin sodium,avil,dexamethason e,amiadarone,KCL,mannitol, naloxine HCL are not available 2)glucometer & BP apparatus given for repair & Pulseoximeter is displaced due to broken body 3)Roller splints Leucoplast micropore,Trangular Bandages,Elastic bandages not available	District level	NO	District level
Islapur PHC (inspected this at WH premices as it is accidental vehiclle)	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/02/2018	1)noradremnaline,Nitroglycerine, sodium bicarbonate,phenotoin sodium.MgSO4 ,Mannitol, Isosorbide tab are not avaiailable 2)BP apparatus weak cells, ambulacne cot handle is broken,search light is not available 3)accidentle vehicle should be repaired as soon as possible	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
<b>Ardhapur PHC (inspected this at DH premises when went NA)</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 24/02/2018	1)Pain spray, Hydrocortisone, MgSO4, mannitol.nalozone HCL are not availble 2)Handheld glucometer not available 3)surgical gloves,Tringular Bandages. Elastic bandages are not available & Cervical collar is brokenvomiting bags are not available	District level	NO	District level
<b>Koli PHC</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/02/2018	1)noradrenaline, KCL,Amidarone, inj.mannitol ,Naloxone HCL are not available 2)search light & pupillary torch are not working 3)met & requested to MO PHC Dr Giri for increasing sonography tests of all ANC and booking expenditure by PFMS	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
<b>Hadgaon SDH</b> (inspected this at Manatha fata in Hadgaon when it was on call)	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 24/02/2018	1)noradrenaline,Diasepam,amiadarone,amiadarone, Naloxone HCL,Syr PCM are not available 2)pulseoxymeter & pupillary torch not working 3) Siren not working	District level	NO	District level
<b>Barul PHC</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 26/02/2018	1)inj. noradrenaline,phenotoin sodium,amaidarone,mannitol inj. Naloxone HCl are not available 2)glucometer is given for repair, BP apparatus showing error & Pupillary toach not working & invertor battery is not working 3)met & requested to MO PHC Dr Garudkar Supriya for increasing sonography tests of all ANC and booking expenditure by PFMS	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
<b>Kandhar RH</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 26/02/2018	1)inj. Adrenaline,Dobutamide,Hydrocortisone, dexamethasone,Mannitol, sodium valproate, amiodarone,mannitol inj. Naloxone HCl are not available 2)BP apparatus not working & Pupillary toach not working inverter is not working 3)met & requested to incharge sister Mrs. Sonkamble sister for increasing sonography tests of all ANC and booking expenditure by PFMS	District level	NO	District level
<b>Loha RH</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 26/02/2018	1)inj. Noradrenaline,frusamide,avil,MgSO4, nalaxone HCL are not available 2)surgical gloves required, syring infusion pump kept aside, thermometer weak cells 3)triangular bandages,cervical collar is broken, teeth guard are 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
<b>Naigaon RH</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 27/02/2018	1)Inj. Adrenaline, noradrenaline, hydrocortisone,dexamethasone, Nalaxone HCL ,tab. Isosorbtrate. are not available 2)leucoplast, ,triangular bandges,triangular bandages,Cervical collar is broken	District level	NO	District level
<b>Degloor SDH</b>		S.A.Kottakondawar EMS coordinator, Nanded Dt. 27/02/2018	1)IV hemaxyl,Inj.KCL ,aloxone HCL,tap. isosorbtrate are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)AC not working			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Biloli RH</b>		S.A.Kottakondawar EMS coordinator, Nanded Dt. 27/02/2018	1)IV D5, Inj.noradrenaline, amiadarone, syr PCM,tab. isosorbitrate are not available 2)traingular bandages,vomiting bags are not available & vomiting bags 3)met & requested to incharge sister Mrs. Shubhangi Patil sister for increasing sonography tests of all ANC and booking expenditure by PFMS			
<b>Dharmabad RH (inspected this at Naigaon Betak Biloli with DM Dr kulkarni when went NA)</b>	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 27/02/2018	1)inj. Norsdrenaline,deriphyine, amiadarone are not available 2)Leucoplst, tringular bandages,adhessive tapes,ABD 3) invertor is not working	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
<b>Mahoor RH</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 28/02/2018	1)inj. Nordrenaline,Phenotoin sodium,KCL, Amiadarone, are not available 2)BP apparatus weak cells 3)met & requested to MS Dr Bhosale for increasing sonography tests of all ANC and booking expenditure by PFMS	District level	NO	District level
<b>PHC Waibazar</b>	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator, Nanded Dt. 28/02/2018	1) enquiry of Maher ghar Yojana 2) home visits done with Dam sir regarding JSSK benefits and Maher ghar yojana			
<b>District Nanded - RBSK Co-ordinator</b>						
<b>SDH Gokunda ( Kinwat team no.4)</b>	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/02/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/02/2018	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. 27/02/2018	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
<b>District Nanded - PCPNDT Legal Counsior</b>						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/02/2018	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/02/2018	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/02/2018	Dr. Bole Case in Session Court Nanded	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/02/2018	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr.Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/02/2018	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/02/2018	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/02/2018	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/02/2018	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/02/2018	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/02/2018	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 25/02/2018	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dev,Dr.Pramod Zunjare,Dr. minal Patil,Dr. Gaytri Wadekar attended in CJM Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 30/02/2018	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
<b>District Nanded - Sickle Cell Co.</b>						
PHC Manjaram	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 04/02/2018	10) sickle cell Testing kit supply3) RKS Cavkece	PHC Level by MO	Yes	No
PHC Rahati	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 11/02/2018	1)sickle cell Testing Camp 2) VHNSC metting Register not Available	PHC Level by MO	Yes	No
PHC Rahati	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 19/02/2018	1) sickle cell suffer Folek Aiced Tab Not Available2) Books were Not Available 3) Lab councebual not Available	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
<b>SDH Hadgaon</b>	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 24/02/2018	1) sickle cell suffer Folek Aiced Tab Not Avalible2) Books were Not Available 3) Lab councubal not Available	SDH Level By MS	Yes	No
<b>District Nanded - Asha Co-ordinator</b>						
<b>RH Kandhar Taluka Kandhar</b>	ASHA Cell related Issues	ASHA Co. Dt. 09/02/2018	ASHA Related Issues	RH Level By MS	Yes	No
<b>PHC Shahapur Taluka Degloor</b>	ASHA Cell related Issues	ASHA Co. Dt. 10/02/2018	ASHA Related Issues	PHC Level By Mo	Yes	No
<b>PHC Ardhapur Taluka Ardhapur</b>	ASHA Cell related Issues	ASHA Co. Dt. 15/02/2018	ASHA Related Issues	PHC Level By MO	Yes	No
<b>SC Lone Taluka Ardhapur</b>	ASHA Cell related Issues	ASHA Co. Dt. 23/02/2018	ASHA Related Issues	SC Level By ANM	Yes	No
<b>District Nanded - RKSK Co-ordinator</b>						
<b>PHC Limbgaon</b>	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/02/2018	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/02/2018	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/02/2018	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Available 3) Rack not Available 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/02/2018	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No
<b>Circle Akola - CPM</b>						
SHS Mumbai	For Submission of HR information of Circle.	CPM, P.R.Jagtap 06/02/2018	Submitte information of All Five District of Circle.	State	Yes	No.
DPMU Amravati	Expenditure of RCH, Additionality and RI is low, Vaccant post filling process found in progress. Total expenditure reported is 58.98%	P.R.Jagtap 12/02/2018	As per review taken of all activity, target has been given to DPM,DAM regarding expedidite expenditure, poor expenditruue is found in Dignostic, Free diet , JSSK Refferal.	District	NO	District.

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>YASHADA Pune</b>	For attend Review meeting at YASHADA Pune.	P.R.Jagtap 22/02/2018	Review of RCH, Additionality And RI, FRU's By Hon'ble Commissionar Sir, Also ask to improve expenditure of all district by March end,	District, Circle	NO	District.
<b>SDH Shegaon Dist. Buldana.</b>	Inquir of Ex.MS Dr.Smt Mendhe,	P.R.Jagtap 23/02/2018	Inquiry Report Submitted to Office for further process.	Circle	NO	Circle.
<b>Circle Akola - Ex.Engineer</b>						
<b>IDW Yavatmal</b>	On Tour of Yavatmal Dist. 1) Review of Works taken. 2) Site Visit at RH Umerkhed for Electrical work of BSU 3) Water supply work 4) Excavation of 100 beded Hosp. started.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 12 /02/2018	On Tour of Yavatmal Dist. 1) Review of Works taken. 2) Site Visit at RH Umerkhed for Electrical work of BSU 3) Water supply work 4) Excavation of 100 beded Hosp. started.	01 to 03 at Circle Level By EE.	Yes	.....
<b>IDW Washim</b>	On Tour at Washim Dist.Dist. 1.Review of works of all works taken 2.Site Visit to NUHM work at N.P. Washim Electrical & Furniture work. 3) Site visit to Labour room Electrical work at DH Washim	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 17 /02/2018	On Tour at Washim Dist.Dist. 1.Review of works of all works taken 2.Site Visit to NUHM work at N.P. Washim Electrical & Furniture work. 3) Site visit to Labour room Electrical work at DH Washim	01 to 03 at Circle Level By EE.	Yes	.....

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Aarogya Bhavan Mumbai</b>	<b>Dt. 26.02.2018:-</b> Review Meeting at Aarogya bhavan, Mumbai. 1) Review of all works 2) Expenditure details.3) Tender opening & T.S. and DTP sanction of PHC works. <b>Dt. 27.02.2018:-</b> Meeting with Hon. SE Sir, 4) Pre-Bid Meeting at aarogya Bhavan, Mumbai for SDH Dharni (13th FC) work of Melghat Aarakhada. 5) Tender opening & T.S. and DTP sanction of PHC works of Melghat Aarakhada finalised.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 26 &27/02/2018	<b>Dt. 26.02.2018:-</b> Review Meeting at Aarogya bhavan, Mumbai taken 1) Review of all works 2) Expenditure details.3) Tender opening & T.S. and DTP sanction of PHC works. <b>Dt. 27.02.2018:-</b> Meeting with Hon. SE Sir, 4) Pre-Bid Meeting at aarogya Bhavan, Mumbai for SDH Dharni (13th FC) work of Melghat Aarakhada. 5) Tender opening & T.S. and DTP sanction of PHC works of Melghat Aarakhada finalised.	1,2 & 4 At State Level By Hon. SE Sir. 3 & 5 at Circle Level by EE.	Yes	.....
<b>Circle Akola - M&amp;E OFFICER</b>						
<b>Phc Kawatha, Tho Office Risod</b>	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 01/02/2018	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
<b>Phc Asegaon, Tho Office Mangrulpir</b>	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 07/02/2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
MOHFW Delhi	PMMVY Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.10/02/18 to 15/02/18	Training and Rivew of PMMVY	Facility	Yes	SC/PHC/RH
Phc wanoja sc-pedgaon	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMISData entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.16/02/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS Follow instruction Pantpradhan Surskhit Matrutwa Yojana	Facility	Yes	NA
Phc Jaulka, phc Medshi	1) RCH Portal Updation was poor,2)Rks Commity not furn 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/01/2018	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



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Mangrulpir</b>	Public Resurech Center Teem Visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.20/02/2028	Instruction to MS Mangrulpir and Staff	Facility	No	SC/PHC/RH
<b>Phc Shelubajar,SC Parditad</b>	Public Resurech Center Teem Visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.21/02/2028	Instruction to Medical Officer Phc Shelubajar ,and Anm SC Parditad and Staff	Facility	No	SC/PHC/RH
<b>Phc Shendurjana, SC Palodi</b>	Central Evaluation Teem Visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.25/02/2028	Instruction to Medical Officer Phc Shendurjana.and Anm SC Palodi and Staff	Facility	No	SC/PHC/RH
<b>District Akola - DPM</b>						
<b>SC Keliweli</b>	Health Camp	Mr . Prashant Thakare DPM 10/2/18	Health Camp Management	---	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Keliweli	Health Camp	Mr . Prashant Thakare DPM 16/02/2018	Health Camp	---	---	---
PHC Apatapa	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 20/2/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS. Also position of Specialist	Block & Phc Level	Yes	No
<b>District Akola - DAM</b>						
PHC Hiwarkhed	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 10/02/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
PHC Ural	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 20/02/2018	Give instruction for expenditure	District	Yes	No
<b>District Akola - IPHS Co-ordinator</b>						
SDH Murtizpaur	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 06/02/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Akot	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 14/02/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	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
<b>RH Telhara</b>	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 16/02/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
<b>PHC Wadegaon</b>	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 20/2/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
<b>PHC Ural</b>	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 27/02/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
<b>District Akola - M&amp;E OFFICER</b>						
<b>PHC Alegaon</b>	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 14/02/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
<b>PHC Hatrun</b>	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 20/02/2018	Instruction are given to Proper given service to ANC & other poor paisent	PHC level	Yes	No
<b>District Akola - DCM</b>						
<b>PHC Adgaon</b>	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 06/02/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Haturu	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 14/02/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Mahan	1. ASHA Performance 2. ASHA Payment 3. HBNC 4. Runite Immunization	Sachin Unawane DCM 16/02/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Paras	1. ASHA Performance 2. ASHA Payment 3. HBNC 4. Runite Immunization	Sachin Unawane DCM 20/2/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No

### District Akola - Sickle Cell & RKS Co-ordinator

SDH Murtizapur	1. Sickle Cell Testing 2. VHNSC 3. RKS View	Kishor Falke Sickle Cell and RKS Co 07/02/2018	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Haturu	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 14/02/2018	RKS & Sickle Cell View	----	----	----
PHC Mahan	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 16/02/2018	RKS & Sickle Cell View	----	----	----
PHC Paras	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 20/02/2018	RKS & Sickle Cell View	----	----	----

### District Akola - QA Co-ordinator

SDH Murtizapur	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 06/02/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Akot</b>	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 14/02/2016	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
<b>RH Telhara</b>	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 16/02/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
<b>PHC Wadegaon</b>	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 20/2/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
<b>PHC Ural</b>	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 27/02/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
<b>District Akola - Dy.Engineer</b>						
<b>PHC Kawasa</b>	Supervison Work Check	Shri Ashish Mankhair Dypt . Eng 03/02/2018	Work Check	District Level	Yes	NO
<b>PHC Kawasa RH Akot</b>	Supervison Work Check	Shri Ashish Mankhair Dypt . Eng 15/02/2018	Work Check	District Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kawasa RH Akot	Supervision Work Check	Shri Ashish Mankhair Dypt . Eng 16/02/2018	Work Check	District Level	Yes	NO
RH Balapur	Supervision Work Check	Shri Ashish Mankhair Dypt . Eng 17/02/2018	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Ashish Mankhair Dypt . Eng 21/02/18	Wrok Check and giv insturction to contractor	District Level	Yes	NO
<b>District Akola - Jr.Engineer</b>						
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 03/02/2018	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 14/02/2018	Work Check	District Level	Yes	NO
PHC Kawasa RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 15/02/2018	Work Check	District Level	Yes	NO
PHC Kawasa RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 16/02/2018	Work Check	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
<b>RH Balapur</b>	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 17/02/2018	Work Check	District Level	Yes	NO
<b>PHC Kawasa</b>	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 21/02/2018	Work Check	District Level	Yes	NO
<b>RH Akot</b>	Labour room construction	Shri Pankaj Gudhe Jr. Engg. 27/02/2018	Work Check	District Level	Yes	NO
<b>District Amarawati - ADHO</b>						
<b>kusumkot</b>	Checking record, updation ,anadibai joshi work	ADHO ,Dr S.Mane ,2/5/2018	Yes	PHC Level	Yes	No
<b>PHC Khed</b>	Checking record, updation ,NHM	14/02//18	Suggest record felling, cleanliness ,record keeping	PHC Level	Yes	No
<b>PHC aamner</b>	Checking record, updation ,anadibai joshi work	2/17/2018	Suggest record felling, cleanliness ,record keeping	PHC Level	Yes	No
<b>PHC Hiwarkhed</b>	Checking record, updation ,anadibai joshi work	2/18/2018	Suggest record felling, cleanliness ,record keeping	PHC Level	Yes	No
<b>tiosa</b>	BLOCK MEET	2/24/2018	Suggest record felling, cleanliness ,record keeping	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
chandur bz	BLOCK MEET	2/26/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
<b>District Amarawati - QA Co-ordinator</b>						
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 ,2/8/2018	Update the water tank register,make availabe the BMW trolley for transportation of BMW ,construct the sharp pit as per specifications	Facility Level	yes	
PCH Yeoda	Antibiotic policy documentation incomplete ,Compost pit not available,Cleaning staff lack knowledge about Mopping	2/9/2018	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	2/10/2018	Display the Housekeeping checklist in toilet,do the seggregation 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			



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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	2/14/2018	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	2/16/2018	Make available the SOP and pest control records updated, BMW segregation display, make available the security services, display all important signs 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	2/18/2018	Make available the proper mopping materials and instruments at health facility, All necessary SOPs should be made available at health facility, Maintain the immunisation records of all staff of health facility			

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PHC Karajgaon	No Knowledge about work place management to staff,Cob webs observed during visit,Condemned materials observed in wards during visit	2/26/2018	Impart knowledge about work place management to the staff,Clean the facility surroundings for pest control and Cobs, All condemned aticles should be properly get rid off			
<b>District Amarawati - M&amp;E OFFICER</b>						
kusumkot	Block meet	Praful Ridhore DMEO,2/5/2018	High risk patients/ suspects ( FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
warud	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	10/02//2018	Instruction are given to Proper entery in DHIS HMIS	PHC	Yes	No
Nagpur	meet	2/13/2018	meet	THO	Yes	No
melghat	health mint visit	2/16/2018	meet	THO	Yes	No
melghat	health mint visit	2/17/2018	meet	THO	Yes	No
Nagpur	meet	2/20/2018	meet	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
tiosa	block meet	2/24/2018	High risk patients/ suspects ( FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
chandur bz	Block meet	2/26/2018	High risk patients/ suspects ( FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
<b>District Amarawati - DAM</b>						
Nagpur	meet	Ashok kothari DAM,2/13/2018	meet	THO	Yes	No
melghat	health mint visit	2/16/2018	meet	THO	Yes	No
melghat	health mint visit	2/17/2018	meet	THO	Yes	No
Nagpur	meet	2/20/2018	meet	THO	Yes	No
<b>District Amarawati - Dist.Epidemiologist</b>						
<b>Bhatkuli PHC and Home visit of H1N1 case</b>	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Dr.Priya L. Singh Dist.Epidemiologist,2/4/2017	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<p><b>AMC area Shegaon naka H1N1 field visit</b></p>	<p>.H1N1 Positive case Epidemiological Investigation</p>	<p>2/5/2017</p>	<p>1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts</p>	<p>Facility</p>	<p>Yes</p>	<p>Nil</p>
<p><b>Utkhed SC</b></p>	<p>H1N1 Positive death case Epidemiological Investigation</p>	<p>2/6/2017</p>	<p>1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts</p>	<p>Facility</p>	<p>Yes</p>	<p>Nil</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
<b>Pardi Village/SC and Home visit to H1N1case</b>	.H1N1 Positive case Epidemiological Investigation	2/11/2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
<b>Mahuli (Chor) Ayurvedic dispensery and Home visit to H1N1case</b>	.H1N1 Positive case Epidemiological Investigation	2/11/2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Anjangaon Bari PHC	.H1N1 Positive case Epidemiological Investigation	2/11/2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
Kamnapur Village	.H1N1 Positive case Epidemiological Investigation	2/16/2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Waygaon SC	.H1N1 Positive case Epidemiological Investigation	2/16/2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil

**District Amarawati - DEO**

NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI ,2/2/2018	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	09/02//.18	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/02//18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	18/02//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	23/02//18	Yes	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ambada	Cheching Of Tree Plantation Information	24/02//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	26/02//18	Yes	SC Level	Yes	No
<b>District Amarawati - Block Sickle Cell Asst.</b>						
Riddhapur	Solubility Test register verification,Asha,anm,m pw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,2/3/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verifi cation treatment & Information,visit to Sickle cell Patient ANC	2/5/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verifi cation treatment & Information,visit to Sickle cell Patient ANC	2/8/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verifi cation treatment & Information,visit to Sickle cell Patient ANC	2/11/2018	yes	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
<b>Pimaplkhuta La.</b>	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	2/13/2018	yes	Block Level	yes	No
<b>Pimpari</b>	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	2/25/2018	yes	Block Level	yes	No

**District Amarawati - Block Asha Cord Warud**

<b>Loni</b>	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/02//2018	yes	Phc	yes	
<b>Amner</b>	Asha vist & Hbnc Vist	02/02//2018	yes	Phc	no	
<b>Loni</b>	Preama Prakalp Voucher Submit	07/02//017	yes	distric	yes	
<b>sendurjnaghat</b>	Asha Swaftwear & Record Verifi	8/02//2018	yes	Phc	yes	
<b>Rajura</b>	Asha Swaftwear & Record Verifi	9/02//2018	yes	Phc , sub	yes	
<b>Zolamba</b>	Asha vist & Hbnc Vist	3 /02//2018	yes	Sub	yes	

**District Amarawati - SO**

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>dhamangaon g</b>	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o,02/02//2018	Instruction are Registrar,hmis	facility	yes	..
<b>tiosa</b>	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	03/02//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
<b>chandur</b>	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/02//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
<b>daryapur</b>	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/02//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
<b>nandgaon</b>	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/02//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
<b>Achalpur</b>	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/02//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
<b>District Amarawati - Accountant Tiosa</b>						
<b>RH Tiosa</b>	Repoting	2/1/2018,Block Accountant, TIOSA	Monthly Reporting & PFMS	Block level	Yes	no

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Phc Mardi	Nrhm&Rks Record check	2/3/2018	Nrhm And Rks Record cheking	Block level	Yes	no
Amravati	Monthaly Meeting	2/4/2018	Monthly Revue Meeting	District Level	Yes	no
RH Tiosa	PFMS	2/16/2018	JSY Payment	Block level	Yes	no
<b>District Amarawati - Sickle Cell &amp; RKS Co-ordinator</b>						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,2/20/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no
PHC Hiwarkhed	Block Morshi	2/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	2/22/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
Mumbai	State Health Society	2/26/2018	RKS Monthly Meeting	Facility level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Amarawati - ARSH Counselor</b>						
<b>Dharni</b>	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan AH Counselor 13/10//2018	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
<b>District Amarawati - Sickle Cell Assistant</b>						
<b>Buradghat, Masona, Wazzar</b>	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,2/2/2018	Counceling & Medicine Given	Village Level	Yes	No
<b>Paratwada, Achalpur</b>	Sickle SS Home Visit ,Form Nond	4/Feb/18	Counceling & Medicine Given	Village Level	Yes	No
<b>Yaklaspur, Dhamangaon, Devgaon</b>	Sickle SS Home Visit ,Form Nond	5/Feb/18	Counceling & Medicine Given	PHC Level	Yes	No
<b>Jambala, Paivihir, Jawalapur</b>	Sickle SS Home Visit ,Form Nond	6/Feb/18	Counceling & Medicine Given	Village Level	Yes	No

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Anjangaon, Kapustalani	Record Update, SS Visit	8/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Feb/18	Counseling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	26/Feb/18	Counseling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa		27/Nov/18	Information	PHC Level	Yes
<b>District Amarawati - BCM</b>						
Nibora De	RI Session ,Rikt pad	BCM,4/12/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	2/18/2018	Rikt pad, ASHA Record	PHC Level	Yes	no

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SC Mozari	RI Session ,SC Visit ,ASHA Record	2/20/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
<b>District Amarawati - DCM</b>						
Guljarpeth	I hbnc visit for asha	S.Tabhane, DCM 17/02/2018	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 20/02/2018	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	DCM 26/02/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
<b>District Amarawati - BCM</b>						
Village Turkhed	Asha All Record & HBNC Form cheking	B.C.M,2/2/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	2/3/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	2/5/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no

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<b>DPM Amravati</b>	District Report Consulelton	2/6/2018	District Report Consulelton	District level	Yes	no
<b>DPM Amravati</b>	District Report Consulelton	2/7/2018	District Report Consulelton	District level	Yes	no
<b>DPM Amravati</b>	District Report Consulelton	2/8/2018	District Report Consulelton	District level	Yes	no
<b>PHC Katkumbh</b>	Asha All Record & HBNC Form cheking,Low wt child visit	2/13/2018	Asha All Record & HBNC Form cheking.Low wt child visit	Facility level	Yes	no
<b>SC Gangalkheda</b>	Asha All Record & HBNC Form cheking,Low wt child visit	2/14/2018	Asha All Record & HBNC Form cheking.Low wt child visit	Facility level	Yes	no
<b>SC Pandhari</b>	Asha All Record & HBNC Form cheking	2/15/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
<b>Village Murha&amp;Turkhed</b>	Mission Indradhanushya Ri Camp Visit	2/16/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no

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<b>DPM Amravati</b>	Asha & Bf Taking Countgency	2/17/2018	Taking Asha & Bf Registrar, Flip chart, EDD chart	District level	Yes	no
<b>Village Chincholi, Gavandgaon, Hingani</b>	Asha All Record & HBNC Form cheking, Low wt child visit	2/23/2018	7 Asha Record cheking & HBNC Child Home Visit,, Low wt child visit	Facility level	Yes	no
<b>District Amarawati - Accountant</b>						
<b>SC Yeota</b>	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	2/19/2018	Discussion regerding UF AMG Voucher in SC lavel & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
<b>SC Isegaon</b>	Visite for S.C.on Lock	2/19/2018	-	Facility level	Yes	no
<b>PHC Pathrot</b>	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	2/20/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
<b>THO Anjangaon</b>	Visite for THO on RKS Statutory Audit 16-17	2/23/2018	16-17 PHC RKS Audit Done	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
<b>PHC Dhamangaon Gadhi</b>	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	2/26/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submmit This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no
<b>PHC Pathrot</b>	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	2/26/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
<b>District Amarawati - Block Accountant, Chandur Bazar</b>						
<b>Amravati</b>	Accountant Monthly Meeting	Block Accountant, Chandur Bazar,2/3/2018	To Attend Meeting	District level	Yes	no
<b>Amravati</b>	Concurrent Audit	2/6/2018	To Attend Audit	District level	Yes	no
<b>Talwel</b>	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	2/18/2018	To Attend Meeting	Facility Level	Yes	no
<b>Amravati</b>	HBNC Training Staitionery Purchase	2/20/2018	Staitionery Purchase	District level	Yes	no

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<b>District Amarawati - BCM</b>						
<b>Amravati</b>	PIP Correction	10/27/2018	To Attend Meeting	District level	Yes	no
<b>Nimkhed</b>	HBNC Visit & Record Check	2/2/2018	to Check Recorded	Village level	Yes	no
<b>Kodvarda</b>	VHNSC Visit & Asha Visit	2/9/2018	to Attend VHNSC	Village level	Yes	no
<b>B.Pathak</b>	VHNSC Visit	2/10/2018	to Attend VHNSC	Village level	Yes	no
<b>District Amarawati - Achalpur,Sickle Cell Assistant</b>						
<b>Lehgaon, Daryapur</b>	AS&SS Home Visit	Achalpur,Sickle Cell Assistant,2/1/2018	Counseling & Medicine Given	Village Level	Yes	No
<b>Paratwada, Achalpur</b>	AS&SS Home Visit	2/Feb/18	Counseling & Medicine Given	Village Level	Yes	No
<b>Kandali</b>	AS&SS Home Visit School Visit	6/Feb/18	Counseling & Medicine Given	Village Level	Yes	No
<b>S.D.H, Bopapur</b>	Suspected & Admit Paycent Adawa	7/Feb/18	Program Information	S.H.H Level	Yes	No
<b>Daryapur, Yeoda</b>	AS&SS Home Visit	8/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
<b>Anjangaon,Kapustalani</b>	AS&SS Home Visit	10/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
<b>S.D.H</b>	Suspected & Admit Paycent Adawa	13/Feb/18	Counseling	S.H.H Level	Yes	No
<b>Buradghat, Wazzar, Gaurkheda</b>	AS&SS Home Visit .School Visit	14/Feb/18	Counseling & Medicine Given	Village Level	Yes	No

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Daryapur, Chandrapur	AS&SS Home Visit	15/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	AS&SS Home Visit	18/Feb/18	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Ahawal	20/Feb/18	Report Checking	S.H.H Level	Yes	No
Tahsil	Sanjay Gandhi Adawa	21/Feb/18	Proceeding	S.H.H Level	Yes	No
Anjangaon	Record Updating	22/Feb/18	Record Updating	T.M.O Level	Yes	No
Daryapur, Shiwar	AS&SS Home Visit	24/Feb/18	Counseling & Medicine Given	Village Level	Yes	No
Belkheda, Pandari, Salepur	AS&SS Home Visit	28/Feb/18	Counseling & Medicine Given	Village Level	Yes	No
Daryapur, Anjangaon, Borada	AS&SS Home Visit	26/Feb/18	Record Updating	Village Level	Yes	No
<b>District Amarawati - Block Accountant</b>						
B Thadi	PHC MO A/c & RKS A/c Checked.	Block Accountant, 2/2/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Asegaon	PHC MO A/c & RKS A/c Checked.	2/13/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Re appropriatio PIP 2017-18	2/14/2018	To Attend Meeting	District level	Yes	no
Dharani	PHC & THO Records Checked	2/19/2018	PHC & THO Records updated	District level	Yes	no
Dharani		2/20/2018				

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Amravati	PMMVY Traning	2/14/2018	To Attend Traning	District level	Yes	no
Amravati	PMMVY 0 Prg.list on RCH Portal	2/16/2018	downlodng And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	2/18/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	2/19/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
<b>District Amarawati -BCM</b>						
Karajgaon	HBNC Visit & Record Check	BCM,2/2/2018	to Check Recorded	Facility Level	Yes	no
Parsoda	VHNSC Visit & Asha Visit	2/12/2018	to Attend VHNSC	Village level	Yes	no
Amravati	Asha Award File Sumition	2/26/2018	To sumition file	District level	Yes	no
<b>District Buldhana - DHO</b>						
PHC Shelgaon Atol	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DHO,Dr. S.P. Pawar 10/2/2018	YES	Block	YES	NO
THO Motala & PHC Borakhedi	4 Suggestion Box not Available 2 ILR/DF Temre Register not maintan 3 Rewive NHM Programme	Dr. S.P. Pawar 17/2/2018	YES	Block	YES	NO

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PHC Raipur	1 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 27/2/2018	YES	Block	YES	NO
<b>District Buldhana - ADHO</b>						
PHC Shelgaon Atol	1 Suggestion Box not Available 2 E aushadi not update properly 3 RCH Portal Child Registration was Poor.	ADHO,Dr. R J Sangle 6/2/2018	YES	Block	YES	NO
PHC Chandol	1 Chack up OPD Register 2 E aushadi not update properly 3 RCH Portal Child Registration was good	Dr. R J Sangle 7/2/2018	YES	Block	YES	NO
PHC Raipur	1 Suggestion Box not Available 2 E aushadi not update properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 8/2/2018	YES	Block	YES	NO
PHC Warwand	1 Maintan BMW Ragister 2 E aushadi not update properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 10/2/2018	YES	Block	YES	NO
PHC Eklara	1 Suggestion Box not Available 2 BMW Not Satisfactory 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 13/2/2018	YES	Block	YES	NO

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<b>PHC Hatedi</b>	1 Chack up OPD Register 2 E aushadi not update properly 3 RCH Portal Child Registration was good	Dr. R J Sangle 14/2/2018	YES	Block	YES	NO
<b>District Buldhana - DRCHO</b>						
<b>PHC Shelgaon Atol</b>	1 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	DRCHO,Dr. R D Ghofane 10/2/2018	YES	Block	YES	NO
<b>THO Motala &amp; PHC Borakhedi</b>	4 Suggestion Box not Available 2 ILR/DF Temre Register not maintain 3 Toilet not clean.	Dr. R D Ghofane 17/8/2018	No	Block	No	NO
<b>PHC Raipur</b>	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 27/2/2018	YES	Block	YES	NO
<b>District Buldhana - RMO</b>						
<b>GH Khamgaon</b>	1) Expenditure Artinatal Steraib 3)Iron Sucore	Dr. J.R. Mankandar ( RMO(O) ) 03/02/2018	YES	Block	YES	NO
<b>RH Dhad</b>	1) Operation Theatre 2) JssK PICK up and Drop Back 3) Expenditure	Dr. J.R. Mankandar ( RMO(O) ) 07/02/2018	YES	Block	YES	NO
<b>RH Jalgaon Jamod</b>	1) RKS 2) NDD 3)Expenditure	Dr. J.R. Mankandar ( RMO(O) ) 09/02/2018	YES	Block	YES	NO

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<b>RH Motala</b>	1)Labour room 2) Diet 3) Iron sucure	Dr. J.R. Mankandar ( RMO(O) ) 09/02/2018	YES	Block	YES	NO
<b>RH Deolgaon Mahi</b>	1) Expenditure 2) NBSV 3)RI	Dr. J.R. Mankandar ( RMO(O) ) 10/02/2018	YES	Block	YES	NO
<b>District Buldhana - DPM</b>						
<b>PHC Shelgaon Atol</b>	1. Jsy And FP Pending Benificiries. 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- 06/2/2018	Agreed / 3Given inst. To MO	MO	Yes	No
<b>PHC Chandol</b>	1. Jsy And FP Pending Benificiries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Less Expenditure for Untied Fund.	V.G Khuje (DPM) Date- 7/2/2018	Agreed / 3Given inst. To MO	MO	Yes	No
<b>PHC Raipur</b>	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Benificiries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	V.G Khuje (DPM) Date- 8/2/2018	Agreed / 3Given inst. To MO	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
<b>PHC Warwand</b>	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- 10/2/2018	Agreed / 3Given inst. To MO	MO	Yes	No
<b>District Buldhana - DAM</b>						
<b>PHC Shelgaon Atol</b>	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- 06/2/2018	Agreed / Given inst. To MO	MO	Yes	No
<b>PHC Chandol</b>	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- 7/02/2018	Agreed / 3Given inst. To MO	MO	Yes	No
<b>PHC Raipur</b>	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- 8/02/2018	Agreed / 3Given inst. To MO	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
<b>THO Chikhali</b>	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- 12/02/2018	Agreed / 3Given inst. To MO	MO	Yes	No
<b>District Buldhana - M&amp;E OFFICER</b>						
<b>THO Chikhali</b>	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 12/02/2018	No Action	Training	No Action	No
<b>THO Chikhali</b>	1 RCH Performance for child poor 2 Work plan not generated from block regularly	Mudassir (M&E Officer ) Date- 22/02/2018	No Action	Block	No Action	No
<b>District Buldhana - Sickle Cell Co-ordinator</b>						
<b>Nagapur</b>	1)meeting 2)Training 3)workshop	sitaram morey (sickle cell) 02/2/2018	YES	no	YES	NO
<b>phc amdapur tho chikhali</b>	1 Visit for Pllaning IEC Material Distribute 2 Visit Sickle Cell sufferer To FolloupHealth 3)Cheakup File sing	sitaram morey (sickle cell) 03/2/2018	YES	Block	YES	NO

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<b>PHC ki raja Tho off.s raja</b>	1 Visit for Pllaning IEC Material Distribute 2 Visit Sickle Cell sufferer To FolloupHealth 3)Cheakup File sing	sitaram morey (sickle cell) 05/2/2018	YES	Block	YES	NO
<b>PHC shelagaon Tho off.chikhali nuhm</b>	1)rks gb&ec meeting babat 2)document submmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 09/2/2018	YES	Block	YES	NO
<b>PHC umali THO malkapur</b>	1)rks gb&ec meeting babat 2)document submmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 15/2/2018	YES	Block	YES	NO
<b>mumbai</b>	1)rks gb&ec meeting babat 2)document submmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 22/2/2018	YES	no	YES	NO
<b>RH DHAD Tho off. BULDANA</b>	1)rks gb&ec meeting babat 2)document submmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 27/2/2018	YES	Block	YES	NO

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<b>District Buldhana - Asha Co-ordinator</b>						
mumbai	meeting	varsha j.jadhav (asha co.) 15/2/2018	YES	no	YES	NO
phc Narwel	asha performance,HBNC refresh training visit	varsha j.jadhav (asha co.) 22/2/2018	YES	phc	YES	NO
<b>District Buldhana - EMS Co-ordinator</b>						
Lonar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 01/02/2018	YES	Block	YES	NO
Malkapur Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 03/02/2018	YES	Block	YES	NO
Mehkar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 06/02/2018	YES	Block	YES	NO
Motala Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 07/02/2018	YES	Block	YES	NO
Nandura Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 08/02/2018	YES	Block	YES	NO
Rohana Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 10/02/2018	YES	Block	YES	NO

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<b>Sakharkherda Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 12/02/2018	YES	Block	YES	NO
<b>Sangrampur Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 14/02/2018	YES	Block	YES	NO
<b>Shegaon Phata Highway</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 15/02/2018	YES	Block	YES	NO
<b>Shegaon Sub District Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 17/02/2018	YES	Block	YES	NO
<b>Sindakheda Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 20/02/2018	YES	Block	YES	NO
<b>Undri Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 21/02/2018	YES	Block	YES	NO
<b>Bibi Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 23/02/2018	YES	Block	YES	NO
<b>Buldhana General Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 24/02/2018	YES	Block	YES	NO

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<b>Chikhali Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 27/02/2018	YES	Block	YES	NO
<b>Deolgaon Raja Highway</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar ( EMS CO. ) 28/02/2018	YES	Block	YES	NO
<b>District Washim - DPM</b>						
<b>THO Washim, M.C. Washim, PHC Pardi</b>		Dr. D. R. Sase, DPM, NHM, WASHIM Date 01/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
<b>THO Malegaon, PHC Jaulka, Kinhiraja,</b>		Dr. D. R. Sase, DPM, NHM, WASHIM Date 03/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
<b>THO Manora, PHC SHENDURJANA, PHC Asegaon,</b>		Dr. D. R. Sase, DPM, NHM, WASHIM Date 05/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
<b>PHC Mangrul Zanak, SC Mahagaon, Gobhni</b>		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

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THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 10/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 15/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 17/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 21/02/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

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<b>District Washim - Dy.Engineer</b>						
UPHC WASHIM DH WASHIM SC WARAJHGIR	13th f work	Mr. A. S. Bhagat, E., IDW, NHM, Date <b>01/02/2018</b>	D. Instruction to Contractor & JE to Complet Work With in stepleuted time period	Facility	YES	
RH MANGRULPIR PHC SHELUBAZAR PHC ASEGAON	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date <b>15/02./2018</b>	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date <b>17/02/2018</b>	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
<b>District Washim - Jr.Engineer</b>						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date <b>01/02/2018</b>	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date <b>02/02/2018</b>	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date <b>05/02/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date <b>08/02/2018</b>	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date <b>12/02/2018</b>	Instruction to Contractor about work	Facility	YES	

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SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 15/02/2018	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 17/02/2018	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 20/02/2018	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 22/02/2018	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 24/02/2018	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 27/02/2018	Instruction to Contractor about work	Facility	YES	
<b>District Yawatmal - DPM</b>						
block wani	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR ,dpm	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other progarm review meeting on block level	District	yes	No
block babhulgaon	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other progarm review meeting on block level	District	yes	No



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<b>block ralegaon</b>	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR	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
<b>District Yawatmal - DPM</b>						
<b>block zari</b>	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (12/2/2018),dpm	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
<b>block pandharkawa</b>	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (14/2/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
<b>block arni</b>	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (16/2/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No

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<b>District Yawatmal - M&amp;E OFFICER</b>						
block pusad	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (4/2/2018),M&E OFFICER	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block digars	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (5/2/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block umarked	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (7 /2/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
<b>Circle Nagpur- DDHS</b>						
Bhandara - DHO/CS ,Sakoli - Visit to SDH/THO Sakoli PHC & SC	Visit to Health Institutions	Dy. Director, Health Services, 8/2/2018	Visit to Health Institutions	Dist	Yes	
Lakhani- Visit to RH Palandur THO Lakhani, PHC Pipalgaon & SC	Visit to Health Institutions	9/2/2018	Visit to Health Institutions	Dist	Yes	
Wardha - DHO/CS Wardha, THO Wardha, PHC- Kharangana, Hamdapur & Sc	Visit to Health Institutions	14/2/18	Visit to Health Institutions	Dist	Yes	
Nagpur- Visit to DHO/CS , PHC Kondamendhi, SC- Aroli,SC Dhanoli Kondamendhi, SC Kondamendhi B	Visit to Health Institutions	15/2/18	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Circle Nagpur- ADHS</b>						
<b>DHO/CS PHC- Tarasa, SC- Babdev, SC- Chacher, SC- Dudhala</b>	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR, 8/2/18	Visit to Health Institutions	Dist.	Yes	
<b>DHO/CS,PHC- Bhanapur, SC- Bhanapur,SC Dhakani,SC Dongargaon Bhanapur</b>	Visit to Health Institutions	9/2/18	Visit to Health Institutions	Dist.	Yes	
<b>DHO/CS PHC- Pohara,SC Channa,SC Gurdha,SC Jewanala</b>	Visit to Health Institutions	15/2/18	Visit to Health Institutions	Dist.	Yes	
<b>DHO/CS,PHC Vijaygopal,SC Inzala, SC Kandegaon,SC Rohani,SC Vijaygopal</b>	Visit to Health Institutions	20/2/18	Visit to Health Institutions	Dist.	Yes	
<b>DHO/CS, PHC Borkhedi, SC- Borkhedi Nagpur,SC Bothali, SC Butibori New</b>	Visit to Health Institutions	21/2/18	Visit to Health Institutions	Dist.	Yes	
<b>DHO/CS ,PHC Kasansur, SC Jawawandi, SC Kasansur, SC Kondawahi, SC Kotmi</b>	Visit to Health Institutions	23/2/18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Circle Nagpur- CPM</b>						
<b>Bhandara</b>	Lakhani- Visit to RH Pala	CPM NAGPUR ,9/2/18				
<b>Wardha</b>	Wardha - DHO/CS Wardha, THO Wardha, PHC- Kharangana, Hamdapur & Sc	14/2/18		SC	YES	
<b>Nagpur</b>	Nagpur- Visit to DHO/CS , PHC Kondamendhi, SC- Aroli, SC Dhanoli Kondamendhi, SC Kondamendhi B	15/2/18				
<b>Gadchiroli</b>	Gadchiroli- DHO/CS Gadchiroli, PHC Porla & SC	20/2/18		PHC	YES	
<b>Chandrapur</b>	Visit to DHO/CS, PHC- Mausi, SC Mendha Mausi, SC Moushi, SC Paharni	21/2/18		SC	YES	
<b>Gondia</b>	Visit to DHO/CS, PHC Davaniwada, SC- Dawaniwada, SC Dhapewada, SC Navegaon Davaniwada	23/2/18		PHC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Circle Nagpur- Ex.Engineer</b>						
<b>Visit to Nagpur District PHC Sirsi</b>	1. Checking Layout 2. Checking Orientation. 3. Checking foundation starata 4. Discussion with forest officer at Strata Umred on the way back.	Rajendra Londhe, Divisional Executive Engineer Dt.08.02.2018	1. Checking Layout 2. Checking Orientation. 3. Checking foundation starata 4. Discussion with forest officer at Strata Umred on the way back.	1. Approval to Layout 2. Approval to Orientation. 3. Approval to foundations.	Yes	-
<b>Visit to PHC Pachgaon District Nagpur</b>	1. Inspection of PHC Pachgaon and UPHC Umred furniture and electrification Works.	Rajendra Londhe Dt.22.02.2018	1. Inspection of PHC Pachgaon and UPHC Umred furniture and electrification Works.	1. Inspection of PHC Pachgaon and UPHC Umred furniture and electrification Works.	Yes	-
<b>Visit to Review Meeting at Aarogya Bhavan, Mumbai</b>	Visit to Review Meeting at Aarogya Bhavan, Mumbai	Rajendra Londhe Dt.25.02.2018 to 27.02.2018	Visit to Review Meeting at Aarogya Bhavan, Mumbai	Visit to Review Meeting at Aarogya Bhavan, Mumbai	Yes	-
<b>Visit to Pune for meeting Jt. Director, SFWB, Pune</b>	Gadchiroli 13th Finance works Administrative Approval SFWB, Pune Towards Nagpur	Rajendra Londhe Dt.12.12.2017	Gadchiroli 13th Finance works Administrative Approval SFWB, Pune Towards Nagpur	Gadchiroli 13th Finance works Administrative Approval SFWB, Pune Towards Nagpur	Yes	-
<b>Circle Nagpur- M&amp;E OFFICER</b>						
-----	-----	M&E Officer,,Aparna Yeraballi	Nil	-----	-----	-----
<b>Circle Nagpur- PPP Co-ordinator</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Deolapar, Dist. Nagpur.</b>	1)Inauguration of Medical & Dental Camp at RH Deolapar . 2)Almost 1700 patients will be investigate by specialist in this camp 3) 100 and more patients identifies for surgeries.	Ku. Manisha Ingole (PPP Coordinator) 06-02-2018	Instructions given to submit the physical & financial report in time.	Division	Yes	
<b>CS Gadchiroli &amp; Chandrapur</b>	1)Preparation of Epilepsy camp is in process. 2) Almost 300 patients identified for the camp at both places. 3) IEC of camp is done.	Ku. Manisha Ingole (PPP Coordinator) 15-02-2018	Instructions given for proper organisation of Epilepsy camp at Civil hospita Gadchiroli & Chandrapur.			

**District Nagpur- DPM**

<b>RH HINGNA</b>	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	DPM MISS DEEPIKA GORDE 02.02.2018	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3. Audit report of RKS should be submitted within 10 days to Charity Commissionner	FACILITY Level	Yes	No
<b>PHC GUMTHALA</b>	1. 25% expenditure should de done till june end 2. All payments should be adharbased PFMS 3. Audit Report submission 4. PHC rooms should be utilised properly	DPM MISS DEEPIKA GORDE 14.02.2018	1. MO and Cleark were directed to do 25%expenditure on each scheme till june end 2. as per guideine issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissionner 4. Scrap material which is of no use should stored in one room and rest of the rooms should be made free....cleanliness should be maintained	FACILITY Level	Yes	No

**District Nagpur- M&E OFFICER**

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SC Morgad , Taluka Katol</b>	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. 02.02.2018	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 %	PHC Level		
<b>PHC Dhapewad</b>	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo 08.02.2018	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 %	Taluka 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
<b>PHC Dhapewad</b>	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. 14.02.2018	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 %	<b>Taluka Level</b>		
<b>DAGA WH</b>	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 22.02.2018	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 %	<b>District Level</b>		



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
&	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 27.02.2018	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- Sickle Cell & RKS Co-ordinator**

<b>PHC Dhapewada</b>	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 12-2-2018	1.100% grants should be distributed to all PHC for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update 3. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. Buffer Solution should be purchase in RKS	facility level	yes	facility level
<b>PHC Kelwad</b>	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 12-2-2018	1.100% grants should be distributed to all PHC for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
<b>PHC Gumthi</b>	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 15-2-2018	1.100% grants should be distributed to all PHC for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update 3. RKS Separate update RKS TAN & PAN	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Titur</b>	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 16-2-2018	1.change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. Buffer Solution should be purchase in RKS 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4.HLL Referral should be increased 5.Clark was absent Financial Record should not checked	facility level	yes	facility level
<b>PHC Pachgon</b>	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 16-2-2018	1.change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. Buffer Solution should be purchase in RKS 3.p 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update	facility level	facility level	facility level
<b>District Nagpur- Asha Co-ordinator</b>						
Phc Kelwad,Tho parshivani,Gumthal a PHC,		Rajju Paripagar (01/2/2018),ASHA Co	Take the Meeting & Done the Review	medical officer	Yes	No
Tho hingna,PHC Raipur		Rajju Paripagar (22/2/2018)	Take the Meeting & Done the Review	medical officer	Yes	No
<b>District Nagpur- Jr.Engineer</b>						
<b>Sirsi</b>	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 01/02/18	yes	district level	Yes	No
<b>Sirsi</b>	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 03/02/18	yes	district level	Yes	No
<b>SC Dighori</b>	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 05/02/18	yes	district level	Yes	No
<b>PHC Tarsa</b>	PHC Tarsa visit	Vijay Paunikar (Jr.Engineer) dt. 07/02/18	yes	district level	yes	No
<b>Sirsi</b>	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 08/02/18	yes	district level	yes	No
<b>SC Dighori</b>	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 09/02/18	yes	district level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 12/02/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 14/02/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 15/02/18	yes	district level	yes	No
PHC Tarsa	PHC Tarsa visit	Vijay Paunikar (Jr.Engineer) dt. 16/02/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 17/02/18	yes	district level	yes	No
PHC Bela	PHC Bela site visit	Vijay Paunikar (Jr.Engineer) dt. 20/02/18	yes	district level	yes	No
PHC Kanholibara,	PHC Kanholibara & Borkhedi visit	Vijay Paunikar (Jr.Engineer) dt. 21/02/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 22/02/18	yes	district level	yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 26/02/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 27/02/18	yes	district level	yes	No
<b>District Nagpur- Jr.Engineer</b>						
Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 01/02/18	yes	PHC Pachgaon site visit	yes	no
PHI, DAGA HOSPITAL	PHI, DAGA HOSPITAL site visit	Shri A.R. Bhati (Jr.Engineer) dt. 02/02/18	yes	PHI, DAGA HOSPITAL site visit	yes	no
Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03/02/18	yes	PHC Pachgaon site visit	yes	no
PHI, DAGA HOSPITAL	PHI, DAGA HOSPITAL site visit	Shri A.R. Bhati (Jr.Engineer) dt. 05/02/18	yes	PHI, DAGA HOSPITAL site visit	yes	no
DTO Budhawai, DAGA HOSPITAL	DTO Budhawai, DAGA HOSPITAL site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06/02/18	yes	DTO Budhawari, DAGA HOSP	yes	no

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<b>PHI, DAGA HOSPITAL</b>	PHI, DAGA HOSPITAL site visit	Shri A.R. Bhati (Jr.Engineer) dt. 07/02/18	yes	PHI, DAGA HOSPITAL site visit	yes	no
<b>Sirsi</b>	PHC Sirsi site visit	Shri A.R. Bhati (Jr.Engineer) dt. 08/02/18	yes	PHC Sirsi site visit	yes	
<b>Sirsi</b>	PHC Sirsi site visit	Shri A.R. Bhati (Jr.Engineer) dt. 014/02/18	yes	PHC Sirsi site visit	yes	
<b>Pachgaon</b>	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 15/02/18	yes	PHC Pachgaon site visit	yes	
<b>Pachgaon</b>	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 20/02/18	yes	PHC Pachgaon site visit	yes	
<b>Pachgaon</b>	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 22/02/18	yes	PHC Pachgaon site visit	yes	
<b>PHI, DAGA HOSPITAL</b>	PHI, DAGA HOSPITAL site visit	Shri A.R. Bhati (Jr.Engineer) dt. 23/02/18	yes	PHI, DAGA HOSPITAL site visit	yes	
<b>PHI, DAGA HOSPITAL, Pachgaon</b>	PHI, DAGA HOSPITAL & Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 23/02/18	yes	PHI, DAGA HOSPITAL & Pachgaon site visit	yes	
<b>District Nagpur- Jr.Engineer</b>						
<b>Pachgaon</b>	PHC Pachgaon site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 01/02/18	yes	PHC Pachgaon site visit	<b>yes</b>	no
<b>Sirsi</b>	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 08/02/18	yes	PHC Sirsi site visit	<b>yes</b>	no
<b>Sirsi</b>	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 14/02/18	yes	PHC Sirsi site visit	yes	no
<b>SC Khapri gandhi</b>	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 15/02/18	yes	SC Khapri gandhi site visit	yes	no
<b>SC Khapri gandhi</b>	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 21/02/18	yes	SC Khapri gandhi site visit	yes	no

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Sirsi	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 23/02/18	yes	PHC Sirsi site visit	yes	no
<b>District Nagpur- THO Kalmeshwar</b>						
PHC Tishti	Monthly report not kept properly Immergency service is available IPPI Surrevlience carried, Monthly meeting arranged, Audit Para not cleared	DR. D. Kulkarni THO Kalmeshwar 01/02/2018	Keep center neet & Clean  Recore should be update  cleared autid para	Facility Level	Yes	Nil
PHC Gondkhairy	Record Incomplete FP work good voucher not prepared, Audit Para not cleared	DR. D. Kulkarni THO Kalmeshwar 03/02/2018	Record should be Completed, Audit Para not cleared cleared audit para	Facility Level	Yes	Nil
SC Mahurzari	Action plan as per gideline MO not visited	DR. D. Kulkarni THO Kalmeshwar 05/02/2018	Keep report properly .	Facility Level	Yes	Nil
PHC Mohpa	Record Incomplete  General Cleanliness  ImerGENCY service is available, RKS Meeting Attended, Audit Para not cleared	DR. D. Kulkarni THO Kalmeshwar 06/02/2018	Keep report properly . cleared audit para	Facility Level	Yes	Nil
SC Fetari	Arranged teachers training of Jantnashak Mohim. General Cleanliness good.	DR. D. Kulkarni THO Kalmeshwar 07/02/2018	Keep work plan & list of benefi. For session.	Facility Level	Yes	Nil
SC Linga	Jantanashak Mohim Program Attend at Z.P. School. SC visit sepret delivery room present without Bathroom & laterin	DR. D. Kulkarni THO Kalmeshwar 10/02/2018	Inform given to junior Engineer about discripancy	Facility Level	Yes	Nil
PHC Dhapewada	Immunisation record Completed, General Cleanliness good. Audit Para not cleared, MF 7 registered not Completed	DR. D. Kulkarni THO Kalmeshwar 20/02/2018	cleared audit para, Complete MF 7 registered	Facility Level	Yes	Nil
SC Adasa	Over all Cleanliness good. Passive Surrevlience need improvement	DR. D. Kulkarni THO Kalmeshwar 24/02/2018	Instruction given regarding cleanliness & improve the passive work. Mentain AMG register.	Facility Level	Yes	Nil
SC Uparwahi	AMG register not mentain PMMVY form Pending.	DR. D. Kulkarni THO Kalmeshwar 26/02/2018	Complete PMMVY forms . Mentain AMG register.	Facility Level	Yes	Nil
<b>District Nagpur- THO Katol</b>						
ANGANWADI, - NAIGAON, MASELI, DORLI	IPPI SUPERVISION , HOME VISITS.	DR. S.C. VYAWAHARE THO Katol dt 01/2/18	yes	Facility ,THO-	yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO NAGPUR	FOR DUTY CHART OF MO	DR. S.C. VYAWAHARE dt 02/2/18	yes	Facility ,THO-	yes	-----
TTF BLOCK KATOL, PANCHAYAT SAMITI MEETING	NATIONAL DEWORMING DAY	DR. S.C. VYAWAHARE dt 05/2/18	yes	Facility ,THO-	yes	-----
PHC KONDHALI, Z.P, SCHOOL, DUDHALA	ADOPT SCHOOL VISIT.	DR. S.C. VYAWAHARE dt 7/2/18	yes	Facility ,THO-	yes	-----
PHC KONDHALI,	NDD TRAINING OF ASHA WORKERS	DR. S.C. VYAWAHARE dt 9/2/18	yes	Facility ,THO-	yes	-----
DONGARGAON, KONDHALI, MASALA, PANJRAKATE, SCHOOL VISIT	NDD SUPERVISION	DR. S.C. VYAWAHARE dt 10/2/18	yes	Facility ,THO-	yes	-----
DD CAMP MENDHEPATHAR	DD CAMP	DR. S.C. VYAWAHARE dt 14/2/18	yes	Facility ,THO-	yes	-----
PHC YENWA	RI, JSY, AND FINANCIAL , ASHA MEETING	DR. S.C. VYAWAHARE dt 21/2/18	yes	Facility ,THO-	yes	-----
PHC YENWA	NCD CAMP	DR. S.C. VYAWAHARE dt 28/2/18	yes	Facility ,THO-	yes	-----
<b>District Wardha- DHO</b>						
Pawanar	Visit to SC, Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 01/02/2018	Visit to SC Instruction given to staf f	SC level	Yes	No
Kelzar	Visit to Disp- , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 03/02/2018	Visit to Disp- Instruction given to staf f	Disp- level	Yes	No
Arvi	Visit to THO , Check up RH ,Cleanliness ,Overall Monitering Inspection	District Health Officer 06/02/2018	Visit to Disp. Instruction given to staf f	THO level		
Talegaon (T)	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 06/02/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Nachangaon	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 07/02/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Hinganghat	Visit to THO , Check up RH ,Cleanliness ,Overall Monitering Inspection	District Health Officer 10/02/2018	Visit to Disp. Instruction given to staf f	THO level	Yes	No
Anji	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 12/02/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
<b>District Wardha- CS</b>						
SDH Hinganghat	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 03.02.2018	Given instructions to MS and Staff	District Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 08.02.2018	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 14.02.2018	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 16.02.2018	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 construction.	Civil Surgeon, Wardha 22.02.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>District Wardha- RMO</b>						
RH Samudrapur	1. Cleanliness is not observed. 2. Not maintainance of cashbook. 3. No Token system	RMO ( OR ) , Wardha 06.02.2018	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 09.02.2018	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 12.02.2018	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 15.02.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	RMO ( OR ) , Wardha 23.02.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>District Wardha- DRCHO</b>						
Nalwadi	Visit to SC, Checkup SC, Cleanliness , Overall Monitoring Inspection	DRCH 04/02/2018	Visit to SC Instruction given to staff	SC level	Yes	No

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Seldoh	Visit to Disp- , Check up PHC,Cleanliness ,Overall Monitoring Inspection	DRCHO 6/02/2018	Visit to Disp- Instruction given to staf f	Disp- level	Yes	No
Ashti	Visit to THO , Check up RH ,Cleanliness ,Overall Monitoring Inspection	DRCHO 07/02/2018	Visit to Disp. Instruction given to staf f	THO level		
Waifad	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	DRCHO 07/02/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Giroli	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	DRCHO 09/02/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Samudrapur	Visit to THO , Check up RH ,Cleanliness ,Overall Monitoring Inspection	DRCHO 10/02/2018	Visit to Disp. Instruction given to staf f	THO level	Yes	No
Jalgaon	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	DRCHO 12/02/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No

### District Wardha- DPM

PHC Knnamwargram	Delivery, List Of ANC & Other Records	Ku.Anuja Barapatre DPM,5/2/2018	Yes	PHC	Yes	No
RH Samudrapur, THO Samudrapur	RKS EC GB meeting Record check & Other Records Check	Ku.Anuja Barapatre 9/2/2018	Yes	Facility	Yes	No
PHC Kangaon	Records Update, Clenliness, IEC Board Display	Ku.Anuja Barapatre 17/2/2018	Yes	PHC	Yes	No
NUHM Wardha	MO vacancy, Work Distribution	Ku.Anuja Barapatre 26/2/2018	Yes	Council	Yes	No
Deoli Block	Records Update, Clenliness, IEC Board Display	Ku.Anuja Barapatre 27/2/2018	Yes	Facility	Yes	No

### District Wardha- M&E OFFICER

SDH Arv	Take Urban ANM Meeting for RCH Poratal and HMIS,	MNE Officer05/02/2018	Discuss CS ,ACS,	Facility	Yes	No
PHC Nandori	JSSK register is not complete , rch portal data entry of one SC is low that is way PHC Data entry effects PMMVY followup	MNE Officer 09/02/2018	Discuss MO , , Clerk,ANM ,Volunter,	Facility	Yes	No
RH Pulgaon	HMIS Review , correction in HMIS Cleanliness issu, expenditure is low	MNE Officer 26/02/2018	Discuss ,MS, Clerk,	Facility	Yes	No
Ashti	Block level meeting Discuss planning for VHNSC ,PHU , SC 100% Expendature , PMMVY followup	MNE Officer 27/02/2018	Discuss , MO ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No

### District Wardha- Dy.Engineer

PHC nachangaon	Visit to water supply work	03/02/2018 Rajkumar kumbhare	For spot selection	District level IDW wing	yes	-
DD office nagpur	EE office nagpur	05/02/2018 Rajkumar kumbhare	for checking of wellness estimate	District level IDW wing	yes	-



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PHC nachangaon	Visit to water supply work	08/02/2018 Rajkumar kumbhare	For drilling	District level IDW wing	yes	-
UPHC Hinganghat	visit to UPHC Hinganghat	14/02/2018 Rajkumar kumbhare	visit to UPHC Hinganghat	District level IDW wing	yes	-
PHC nachangaon	Visit to water supply work	16/02/2018 Rajkumar kumbhare	Visit to water supply work	District level IDW wing	yes	-
PHC Mandgaon	visit to PHC mandgaon	20/02/2018 Rajkumar kumbhare	visit to PHC mandgaon	District level IDW wing	yes	-
DH wardha	Visit to Day care center work	21/02/2018 Rajkumar kumbhare	Visit to Day care center work	District level IDW wing	yes	-
SC Wadad	visit to SC wadad	23/02/2018 Rajkumar kumbhare	visit to SC wadad	District level IDW wing	yes	-
DH wardha	Visit to Day care center work	24/02/2018 Rajkumar kumbhare	Visit to Day care center work	District level IDW wing	yes	-
State office mumbai	For monthly review meeting	26/02/2018 Rajkumar kumbhare	for meeting	District level IDW wing	yes	-
DH wardha	Visit to Day care center work	28/02/2018 Rajkumar kumbhare	Visit to Day care center work	District level IDW wing	yes	-
<b>District Wardha- Jr.Engineer</b>						
PHC nachangaon	Visit to water supply work	03/02/2018 Pramod Ladekar	For spot selection	District level IDW wing	yes	-
DD office nagpur	EE office nagpur	05/02/2018 Pramod Ladekar	for checking of wellness estimate	District level IDW wing	yes	-
PHC nachangaon	Visit to water supply work	08/02/2018 Pramod Ladekar	For drilling	District level IDW wing	yes	-
UPHC Hinganghat	visit to UPHC Hinganghat	14/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC nachangaon	Visit to water supply work	16/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC Mandgaon	visit to PHC mandgaon	20/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC adegaoan	Visit to wellness sub center	21/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC Wadad	visit to SC wadad	23/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC Kharda	visit to SC kharda	25/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC Burkoni	visit to PHC Burkoni	26/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC washi	visit to SC washi	27/02/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>District Wardha- Jr.Engineer</b>						
DH wardha	Visit to DH wardha	03/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-

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EE office nagpur	IDW nagpur office	05/02/2018 Pravin Kanode	for cheking estimate	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	07/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	09/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	12/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	15/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	17/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	20/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	22/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	26/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	28/02/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
<b>District Wardha- Asha Co-ordinator</b>						
Aanji	1 - NCD Traning 2)Exp Incentive 3)Prerna Programme	Asha Co.16/2/2018 Ku. Dipali Chandole	Attded the ASHA Survey Prerna ASHA HBNC Traning Supervision	Block and Phc Level to block faciator	yes	
Dhahegaon go	1 - ASHA NCD Traning 2)Exp Incentive 3)Prerna Programme	26/2/2018 Ku. Dipali Chandole	Attded the ASHA Survey Prerna Programme and asha incentive review and asha Exp asha head.	Phc Level to block faciator	yes	
Hamdapur	2 - ASHA NCD Traning 2)Exp Incentive 3)Prerna Programme	27/2/2018 Ku. Dipali Chandole	Attded the ASHA Survey Prerna Programme and asha incentive review and asha Exp asha head.	Phc Level to block faciator	yes	
<b>District Wardha- Sickle Cell &amp; RKS Co-ordinator</b>						
PHC Knnamwargram	Hospital cleanliness , Sickle cell pts follow up, IEC Display, RKS ,AMG, UF, SC, PHU , VHNSC Expendature Status .	Sicklecell / RKS Co-ordinator ,Ku.Annapurna V. Dhobale 5/2/2018	Discuss THO, MO, ANM , HA, MPW , Volunter	Facility	Yes	No
RH Samudrapur, THO Samudrapur	RKS EC GB meeting Record check, Sickle cell Testing & pts follow up Planning for 100% expenditure	Ku.Annapurna V. Dhobale 9/2/2018	Discuss MS, THO, MO ,Pharamists , LT , Clerk,ANM ,HA, MPW, Volunter,	Facility	Yes	No
PHC Kangaon	RKS EC GB meeting Record check, Sickle cell Testing & pts follow up Planning for 100% expenditure	Ku.Annapurna V. Dhobale 17/2/2018	Discuss MS, THO, MO ,Pharamists , LT , Clerk,ANM , Volunter,	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ASHTI Block	Sickle cell , RKS ,AMG, UF, SC, PHU , VHNSC Expendature Status .	Ku.Annapurna V. Dhobale 26/2/2018	Discuss MS, THO, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
Deoli Block	RKS EC GB meeting Record check, Sickle cell Testing & pts follow up Planning for 100% expenditure	Ku.Annapurna V. Dhobale 27/2/2018	Discuss , MO ,Pharamists ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No
<b>District Wardha- EMS Co-ordinator</b>						
RH Kharagna	GPRS maintenace done on 29/01/2018. Wash basine not in working condition. Medicinal stock IV fluid HES, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Morphine. In consumable pain spray and burn spray disposable bags for vomitting , bandages 6 cm not available Ambulance clean well, all records are updated	EMS co-ordinator, Wardha,2/1/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Slidding of windows not in working condition. Maintenance of ambulance done on 8/01/2018, horn, shyran, etc all are working condition. Medicinal stock like Nalaxone HCL,Fentanyl, calcium carbonate,Dexamethason e, IV fluid, Disposable LP needle, vomitting bags, endotracheal tubes, Nasogastric tube ,Morphine not available . 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	2/3/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Maintenace done on 4/01/2018. Medicinal stock like Inj. Naloxone HCL, Fentanyl, Fentanyl Paracetamol, syp paracetamol not available. Humidifer is for repairing All consumable are available. All records are updated on PCR register not updated properly.	2/6/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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<b>RH Karanja</b>	No Maintenance issue. Medicinal stock like Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine ect not available. All equipments are in working. All recrods are updated. Cleaning done.	2/7/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Samudrapur</b>	Disel marker, odometer are working . Fumigation records not updated. Ambulance not clean.Cooling system of AC not in working.Maintennce of Ambulance done on 27/01/2018. Suction machine & Humidifer not in working not in working condition. Medicinal stock Inj. Nalaxone HCL,Fentanyl, IV fluid, Disposable bags for vomitting, IV fluid HES, Nasogastric tube, Nasal airways, syp. PCM etc not available. Records are updated.	2/8/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>DH Wardha</b>	Wash basine not in working, maintenance done on 14/01/2018. Stand of syringe infusion pump is not in working condition. 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.	2/8/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>SDH Hinganghat</b>	Wash basine not in working. Medicinal stock like Inj. Nalaxone HCL, Fentanyl,. Syp Paracetamol, IV fluid HES & inj. morphine not available in ambulance. Cleanness not seen	2/9/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Pulgaon</b>	Maintenance done on 4/01/2017, Medicine Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. Records are updated. No maintenance issue. One Oxygen cyliner pipe is break down. Amubalnce is clean. Records are maintain properly.	1/10/2018	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
<b>Talegaon (shyamji panth)sc</b>	maintenance done now ambulance is working condition. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, IV fluid HES, Hemaxyl not available. Fumigation with cleaning done properly. All records are updated	2/12/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Kharagna</b>	Wash basine not in working condition. Medicinal stock IV fluid HES, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Morphine. In consumable pain spray and burn spray disposable bags for vomitting not available. All records are updated	2/14/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Bhidi</b>	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.	2/15/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Seloo</b>	Slidding of windows not in working condition. Maintenance of ambulance done on 8/01/2018, horn, shyran, etc all are working condition. Medicinal stock like Nalaxone HCL,Fentanyl, calcium carbonate,Dexamethason e, IV fluid, Disposable LP needle, vomitting bags, endotracheal tubes, Nasogastric tube ,Morphine not available . 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	2/16/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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<b>SDH Arvi</b>	Maintenance done on 01.01.2018 in that belt work . Medicinal stock like Inj. Nalaxone KCL, Fentanyl, IV fluid HES, Search light not in working .All Medical equipments are in working condition	2/20/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>DH Wardha</b>	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.	2/22/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Samudrapur</b>	Disel marker, odometer are working . Fumigation records not updated. Ambulance not clean.Cooling system of AC not in working.Maintennce of Ambulance done on 27/01/2018. Suction machine & Humidifer not in working not in working condition. Medicinal stock Inj. Nalaxone HCL,Fentanyl, IV fluid, Disposable bags for vomitting, IV fluid HES, Nasogastric tube, Nasal airways, syp. PCM etc not available. Records are updated.	2/23/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>SDH Hinganghat</b>	Doctor not present at the time of Inspection but ambulance is onroad. Wash besine not in working. Medicinal stock like Inj. Nalaxone HCL, Fentanyl,. Syp Paracetamol,, HES, Formaline, magnesium sulphate, activated charcoal, Nasogastric tube, triangular bandages, ABDs , guage sponges, adhesive tape, adhesive hypoallergenic , gudfiles airways, Nasal airways, pressure infusion bags, bone marrow neddles inj. morphine, ect Medicine not available in ambulance. Cleaning is very poor.	2/24/2018	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
<b>RH Wadner</b>	Ambulance is on maintenance on Wardha so inspection not done on this date	2/24/2018	.....	.....	Yes	No
<b>RH Bhidi</b>	Maintenance of ambulance 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.	2/26/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Pulgaon</b>	No maintenance issue. One Oxygen cylinder pipe is breakdown. Ambulance is clean. Maintenance done on 4/01/2017, Medicine Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. Records are updated.	2/27/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>District Wardha- IPHS Co-ordinator</b>						
<b>RH Seloo</b>	HLL services are started. IEC material displayed in waiting area. Faber sindoor services started. Deliveries are as per norms. LSCS is not in the facility. IEC Material is not adequate. MTP services are not given.	IPHS CO-ORDINATOR 06/02/2018	IEC material of Faber sindoor should be displayed in waiting areas. LSCS services should be given by appointing specialist on call basis.	RH level	NO	
<b>RH Bhidi</b>	OPD is running smoothly. Medicine are available. HLL services are properly given. IEC material are displayed in waiting area. Cleanliness is maintained properly inside and outside the institute. Deliveries are not as per the norms.	IPHS CO-ORDINATOR 09/02/2018	MTP should be started in the institute. Proper counselling should be done to ANC for institutional deliveries.	RH level	No	---
<b>PHC Nachangaon</b>	Deliveries are not as per the norms. HLL services are started. Records are maintained properly. RCH record is not maintained properly. Cleanliness is not maintained properly.	IPHS CO-ORDINATOR 14/02/2018	Deliveries are not as per norms. Cleanliness should be maintained properly.	PHC Level	No	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sindi Rly	OPD is running 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 IPHS norms. Faber Sindoori services are given.	IPHS CO-ORDINATOR 17/02/2018	IEC material of faber sindoori should be displayed in waiting areas.	RH level	No	---
SDH Arvi	Deliveries are as per the norms. LSCS are done as per norms.HLL services are started. Record are maintained porperly.cleanlines is done porperly in wards. NBSU is funtional.NHM financial report is not porperly done.IPHS pharmacist is vacant.	IPHS CO-ORDINATOR 20/02/2018	NHM financial report shuold porperly maintain and completed.	RH level	No	---
RH Wadner	Deliveries are as per the norms.Dental OPD is running smoothly.IEC material is displayed in waiting areas.LSCS and blood tranfusion services are not given in the facility.	IPHS CO-ORDINATOR 22/02/2018	LSCS services should be given in the facility by appointing specialist on call basis.	RH level	No	---
<b>District Wardha- RBSK Co-ordinator</b>						
YESAMBA- WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	RBSK Co-ordinator,2/1/2018	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,	03/02/1208	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,	2/6/2018	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,	2/8/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>MAHASALA-WARDHA</b>	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,	2/9/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
<b>BHIDI-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	2/12/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
<b>WADNER-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	2/14/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH LEVEL	Yes	---
<b>HINGANGHAT -WARDHA</b>	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,	2/16/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
<b>KHARANGANA-WARDHA</b>	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,	2/19/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
<b>SELOO-WARDHA</b>	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,	2/21/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
<b>KARANJA-WARDHA-</b>	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,	2/23/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
<b>DORLI-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	2/26/2018	cheking students[ school,anganwadi ] target should achieved	PHC LEVEL	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SIRASGAON - WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	2/28/2018	checking students[ school,anganwadi ] target should achieved	PHC LEVEL	Yes	---

### District Wardha- DEO Seloo

<b>PHC Zadshi, Dahegoan Go</b>	PHC Zadshi, Dahegoan Go	Ashwini S Mendhe, DEO Seloo01/02/2018	Monthly Meeting for Correction in HMIS, PMMVY And RCH Data Entry	Block (Data Entry Operator)		
<b>SC Seldoh ,SC Kelz</b>	SC Seldoh ,SC Kelzar	Ashwini S Mendhe 05/02/2018	SC Visit PMMVY For Correction And Data Entry Of HMIS	Block (Data Entry Operator)		
<b>PHC Salaikala</b>	PHC Salaikala	Ashwini S Mendhe 10/02/2018	Weekly Meeting for Correction in HMIS, PMMVY And RCH Data Entry	Block (Data Entry Operator)		
<b>Wardha</b>	Wardha	Ashwini S Mendhe 15/02/2018	to take theAdvised from M&E Madam for Correction PMMVY And RCH Data Entry	Block (Data Entry Operator)		
<b>PHC Sindi R</b>	PHC Sindi R	Ashwini S Mendhe 17/02/2018	PMMVY correction meeting attended the weekly Meeting	Block (Data Entry Operator)		
<b>Wardha</b>	Wardha	Ashwini S Mendhe 20/02/2018	give the information of arogya wardhini newly apponited staff opsson for DPM Madam and PMMVY correction ,officeial work	Block (Data Entry Operator)		
<b>PHC Hamdapur</b>	PHC Hamdapur	Ashwini S Mendhe 24/02/2018	Weekly Meeting for Correction in HMIS, PMMVY And RCH Data Entry	Block (Data Entry Operator)		
<b>Wardha</b>	Wardha	Ashwini S Mendhe 26/02/2018	to take theAdvised from M&E Madam for Correction PMMVY And RCH Data Entry of health worker entry	Block (Data Entry Operator)		
<b>Wardha, SC Takli Z</b>	Wardha, SC Takli Z	Ashwini S Mendhe 28/02/2018	for contination reorder record and to take the Advised from M&E Madam for Correction Query in PMMVY	Block (Data Entry Operator)		

### District Wardha- DEO Samudrapur

<b>DHO Office,Wardha</b>	For Official Work	Girish D.Kotambkar 01/02/2018,DEO Samudrapur	Discuss For THO	Block level By THO	Yes	No
<b>PHC Girad</b>	For Phc Visit	Girish D.Kotambkar 05/02/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office,Hinganghat	For RCH & DHIS-2 Software Training	Girish D.Kotambkar 07/02/2018	Discuss For ANM	Block level By THO	Yes	No
PHC Mandgaon	For HWC Format Feeding	Girish D.Kotambkar 12/02/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No
PHC Girad, Mandgaon	For NHM Contractual Employees Reappointment Praposal	Girish D.Kotambkar 15/02/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No
PHC Nandori,Mandgaon	For NHM Contractual Employees Reappointment Praposal & Phc Monthly Meeting	Girish D.Kotambkar 24/02/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No
DHOOffice,Wardha	For NHM Contractual Employees Reappointment Praposal Submission	Girish D.Kotambkar 28/02/2018	Discuss For THO	Block level By THO	Yes	No
<b>District Wardha- Accountant Samudrapur</b>						
THO Office,Hinganghat	For Office Work	Anurvind D.Mokhade 05/02/2018,AC Samu	Discuss For THO	Block level By THO	Yes	No
DHO Office,Wardha	For District Level Meeting	Anurvind D.Mokhade 06/02/2018	Discuss For DAM	Block level By THO	Yes	No
PHC Mandgaon	For Phc Meeting	Anurvind D.Mokhade 08/02/2018	Discuss For Mo,ANM	Block level By THO	Yes	No
PHC Nandori	For Phc Record Checking	Anurvind D.Mokhade 15/02/2018	Discuss For Mo,Clerk	Block level By THO	Yes	No
PHC Mandgaon	For Phc Record Checking	Anurvind D.Mokhade 17/02/2018	Discuss For Mo,Clerk	Block level By THO	Yes	No
Sub Center Jam	For Sub Center Record Checking	Anurvind D.Mokhade 22/02/2018	Discuss For ANM	Block level By THO	Yes	No
<b>District Bhandara- DHO</b>						
PHC Mohdura, Shahapur,		DHO,Dr. Kamlesh Bhandari, Dt.8.1.18		PHC & SC	YES	PHC & SC
<b>District Bhandara- CS</b>						
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 05-1-2018	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.9-1-2018	1) follow up PWD 2) Department	Facility	Yes	
RH PAUNI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 16-1-2018	1) follow up PWD 2) Department	Facility	Yes	
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.16-1-2018	1) follow up PWD 2) Department	Facility	Yes	
<b>District Bhandara- DRCHO</b>						
PHC LENDEZARI	R3 Register not not compile, NSV not dne, RCH Portal entry less.	DRHO,Dr.M.P, Mathurkar, Dt. 1.2.18	Taken & advice given	Phc all-Record	YES	SC_Level
PHC Jamb	ALL record not available, Vaccine wastage not maintained	Dr.M.P, Mathurkar, Dt. 1.2.18	advice Given	advice Given	YES	SC_Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Warathi	Oral health referral less. SC RCH portal entry less. PPIUCD Improved.	Dr.M.P, Mathurkar, Dt.2.2.18		advice Given Block	YES	SC_Level
PHC Andhalgaon	ANC Registraing & Fully Immunised child less	Dr.M.P, Mathurkar, Dt.27.2.18	Precaution told Oral Health campaign	advice Given Block	YES	PHC Level
PHC Shahapur, Mohadura	FP Indicatore Improve, RCH portal HMIS PMMVY Less work	Dr.M.P, Mathurkar, Dt.28.2.18	Precaution told Oral Health campaign	advice Given Block	YES	PHC Level
<b>District Bhandara- RMO</b>						
RH LAKHNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 11-1-2018	1) follow up PWD 2) Department	Facility	Yes	
<b>District Bhandara- DPM</b>						
DPM,NILL						
<b>District Bhandara- DAM</b>						
DAM,NILL						
<b>District Bhandara- M&amp;E OFFICER</b>						
M&E,NILL						
<b>District Bhandara- Jr.Engineer</b>						
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt. 2/2/2018	No	No	No	No
DH Bhandara	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt. 5/2/2018	No	No	No	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt.8/2/2018	No	No	No	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt.13/2/2018	Yes	Contractor	Yes	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt.16/2/2018	No	No	No	No
SC Sakhara	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt.19/2/2018	No	No	No	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhone Jr. Engineer Dt.22/2/2018	No	No	No	No
<b>District Bhandara- Jr.Engineer</b>						
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote Jr. Engineer Dt.06/2/2018	No	No	No	No
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.09/2/2018	No	No	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.12/2/2018	No	No	No	No
PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.16/2/2018	Yes	Contractor	Yes	No
PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.20/2/2018	Yes	Contractor	Yes	No
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.23/2/2018	Yes	Contractor	Yes	No
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.27/2/2018	Yes	Contractor	Yes	No
<b>District Bhandara- BFO</b>						
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
<b>District Bhandara- Sickle cell Co-ordinator</b>						
1) VHNSC Dongargaon,Kanhadgaon,Sirsoli,Manndhal	1) cleanliness not maintained, 2) Proceidings of VHNSC Meeting not properly recorded 3) Expenditure VHNSC Not satisfactory .	District Sicklec cell Co-ordinator,Sangita Gondane 22/01/2018	1) VHNSC Mention & updated Proceiding Book on properly Updated. 2) VHNSC Meeting properly Recorded.	Facility, Mo	YES	NO
2) VHNSC Sawarbandh, Bonde,Kumbhali,Dharamapuri,Manegaon(Sadak)	1) cleanliness not maintained, 2) Proceidings of VHNSC Meeting not properly recorded 3) Expenditure VHNSC Not satisfactory .	Sangita Gondane 23/01/2018	1) VHNSC Mention & updated Proceiding Book on properly Updated. 2) VHNSC Meeting properly Recorded.	Facility, , 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
3) VHNSC Virli Masal, Navegaon, Khairi Sendri.	1) cleanliness not maintained, 2) Proceedings of VHNSC Meeting not properly recorded 3) Expenditure VHNSC Not satisfactory .	Sangita Gondane 24/01/2018	1) VHNSC Mention & updated Proceeding Book on properly Updated. 2) VHNSC Meeting properly Recorded.	Facility, Mo	YES	NO

### District Bhandara- DCM

Phc Shahapur Sc Kharbi & Village Kharadi	JSY Benifisari visite & cheke Incentive & HBNC Benifisari & Form Cheking	C.D Barai,DCM Date- 6/2/2018	-----	-----	No	-----
Phc Kesalwada, Sc Garada, Channa & Village Dhanla	NDD Visite	C.D Barai,DCM Date- 10/2/2018	-----	-----	No	-----
Phc Salebhata & Pimplgaon	VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 22/2/2018	VHNSC Record & HBNC Form Update Monthly	1)Phc-Mo,Lhv & Bf 2)Sc-Lhv 3) Village-Asha	Yes	PHC ,Sc & Village
Phc Gobarwahi & Nakadongari	1) Asha Software & BF Monthly Report Not Match 2) HBNC Traner Not Present Regularly by Asha Monthly Meeting	C.D Barai,DCM Date- 23/2/2018	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) HBNC Traner Will b Present Regularly by Asha Every Monthly Meeting	1)Phc-Mo,Bf & Lhv	Yes	PHC
Phc Mohadura & Shahapur	Asha Manually Monthly Report Not Match Every Month & Asha Software & BF Monthly Report Not Match	C.D Barai,DCM Date- 26/2/2018	Asha Manually Monthly Report Match Every Month & Asha Software & BF Monthly Report Match Withen Due Date Every Mont	1) Phc-MO & BF 2)Village-Asha & Bf	Yes	PHC & Asha

### District Bhandara- Ayush Co-ordinator

1) SDH Tumsar	AYUSH Camp	AYUSH,Dr Bhaskar Khedikar 15/12/2017	Ayush Camp Conducted, Book the expeniture of camp and contigency	MS, Accountant	Yes	NO
2) RH MOHADI	AYUSH Camp	Dr Bhaskar Khedikar 16/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contigency	MS, Accountant	Yes	NO
3) SDH Tumsar	AYUSH Camp	Dr Bhaskar Khedikar 29/12/2017	Ayush Camp Conducted, Book the expeniture of camp and contigency	MS, Accountant	Yes	NO
4) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 11/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contigency	MS, Accountant	Yes	NO
5) SDH Tumsar	AYUSH Camp	Dr Bhaskar Khedikar 12/01/2017	Ayush Camp Conducted, Book the expeniture of camp and contigency	MS, Accountant	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
6) SDH Sakoli	AYUSH Camp	Dr Bhaskar Khedikar 13/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
7) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 18/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
8) SDH Sakoli	AYUSH Camp	Dr Bhaskar Khedikar 22/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
9) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 23/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
10) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 25/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
11) SDH Sakoli	AYUSH Camp	Dr Bhaskar Khedikar 29/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
12) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 15/02/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
<b>District Bhandara- RBSK Co-ordinator</b>						
PAUNI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	RBSK CO. BHANDARA,2/6/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMPLETED THE END OF MARCH 2018	block level	yes	block

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>lakni</b>	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	2/14/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
<b>SAKOLI</b>	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	2/20/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
<b>TUMSAR/MOHA DI</b>	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	2/23/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
<b>LAKHANDUR</b>	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	2/27/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Pauni</b>	arsh clinic opd improved	ARSH CO ,2/7/2018	grow opd, I strictly inform that outreach programme	District	yes	District
<b>SDH TUMSAR</b>	arsh clinic opd improved	2/21/2018	grow opd, I strictly inform that outreach programme	District	yes	District
<b>SDH SAKOLI</b>	arsh clinic opd improved	2/28/2018	grow opd, I strictly inform that outreach programme	District	yes	District

**District Bhandara- THO Bhandara**

<b>Phc Dhargaon</b>	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	DR. Motghare, THO Bhandara 09/02/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
<b>Phc Khamari</b>	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	10/02/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
<b>Phc Mohadura</b>	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	17/02/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
<b>Phc Pahela</b>	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	10/02/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Villege,Labour room is not maintained RCH Portal in Updation	2/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
<b>District Bhandara- THO Tumsar</b>						
PHC Nakadongari, Sc-Kawlewada,Chikhli a	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (08.02.2018)	Instrucation Given	PHC Nakadongari, Sc-Kawlewada,Chikhla	YES	NO
PHC Dewadi, SC-Kharbi,Bhanmani	Record Not Updated, Stock Book Not Updated,Delivery performance Poor,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (12.02.2018)	Instrucation Given	PHC Dewadi, SC-Kharbi,Bhanmani	YES	NO
PHC Lendezari, Sc-Pitesur,chikhli,Rongha	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (22.02.2018)	Instrucation Given	PHC Lendezari, Sc-Pitesur,chikhli,Rongha	YES	NO
PHC Gobarwahi, Sc-Sitasawangi,Mitewani	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (26.02.2018)	Instrucation Given	PHC Gobarwahi, Sc-Sitasawangi,Mitewani	YES	NO
PHC Chullhad, Sc-Temani,Wahani	Partohraph,Water Qulity,SC Delivery Poor Performace, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (28.02.2018)	Instrucation Given	PHC Chullhad, Sc-Temani,Wahani	YES	NO
<b>District Bhandara- THO Pauni</b>						
Bhuyar PHC	Vaccine Stock book not updated,Pulse Polio 2018 Action Plan not Submitted Taluka Level,Institutional Delivery are less.	Dr.V.P.Meshram ,THO Pauni(05 December 2017)	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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Asgaon PHC</b>	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	
<b>Kondha PHC</b>	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	
<b>District Bhandara- THO Sakoli</b>						
<b>PHC Sangadi</b>	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	Dr. R. T. Nandeshwar, THO Sakoli,1/2/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
<b>PHC Gondumari</b>	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	2/4/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
<b>PHC Virshi</b>	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	2/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
<b>SC Kumbhali</b>	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	2/13/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	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 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	2/15/2018	Asked to modify the labour room according to Protocal & Guidline under Kaykalp . Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Wangi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	2/17/2018	LCDC Central Team Visit with Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	2/17/2018	LCDC Visit with Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	2/18/2018	LCDC Visit with Asked to modify the labour room according to Protocal & 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
SC Sakoli 1	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	2/22/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Satalwada	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	2/22/2018	LCDC Visit with Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC 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 mainted,Cash Book,Leger Book Maintened	2/23/2018	LCDC Visit with Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Chandori	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	2/25/2018	LCDC Visit with Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Bampewada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	2/25/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	2/27/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	2/29/2018	Asked to modify the labour room according to Protocal & Guidline. 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	2/29/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
<b>District Bhandara- THO LAKHANI</b>						
PHC POHARA			Pluse Polio Booth visit 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	Block	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC JEVNADA		Dr. Shende, THO LAKHANI28/02/2018	Pluse Polio Booth visit 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 GURDHA			Pluse Polio Booth visit 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	
PHC MURMADI/TUP		Dr.R.D.Shande 29/2/2018	Ippi visit & 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 PALANDUR			Ippi visit 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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 SHIVNI			Ippi visit update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	Block	yes	
PHC SALEBHATA		Dr.R.D.Shande 30 /2/2018	Rks meetinh ,inreze ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC LAKHORI			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC SOMALWADA			Hbnc visit, Health Education,about school dengu awarness,sam mam child information Clean sourding area	Block	yes	
PHC PIMPALGAON			inreze ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 MIREGAON		Dr.R.D.Shande 31/2/2018	Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC KESALWADA			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister ,contener 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 Kudegaon	1) E-aushadhi Software updation 2) MCTS Data updation 3) Electric supply to main building	Dr. S.G Naitame (THO Lakhandur) ,2/5/2018	1) workplan generation at facility level 2) inform to sub-divisional office	PHC Level By MO	Yes	No
SC Belati	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	2/9/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Dighori	1) Clening TimeTable Not Maintaned 2) Taillet Bathroom Was Dirty	2/12/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Madeghat	1) Family Planing works Poor 2) Clening TimeTable Not Maintaned	2/17/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Sakhara	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proply Maintened	2/20/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Soni	1) Movement Book Not Proply Maintened 2) MCTS Work is Poor	2/23/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Jaitpur	Movement Book Not Properly Maintained 2) MCTS Work is Poor	2/27/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
<b>District Gondia - QA Co-ordinator</b>						
PHC Dasgaon	Visit to PHC for NQAS Internal Assessment. MO was present along with Staff. Cleanliness was Excelent. Toilets Cleanniness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not proper.	DQAC,Dr Satyendra Shukla 02/02/2018	All lacunas discussed with MO. Discused about KAYAKALP and wash activity. Instruction given for complition of NQAS documentation and monthly reporting is to be done for NQAS	Institute Level by resspective MO and Staffs	Yes	No
PHC Thana	MO was present along with Staff. Cleanliness was average present. Toilets Cleanniness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve. Reporting need to improve. Signages need to be displayed. SOP, Policies for different department need to be prepared. Differnt Audits need to carried out on monthly basis.	Dr Satyendra Shukla 06/02/2018	All lacunas discussed with MO. Discused about KAYAKALP and wash activity. Instruction given for complition of NQAS documentation and monthly reporting is to be done for NQAS	Institute Level by resspective MO and Staffs	Yes	No
PHC Chopra	Visit to PHC for NQAS Internal Assessment. MO was present along with Staff. Cleanliness was present. KPI Indicator are reported by PHC. Patient feed back was carried out in the PHC. Toilets Cleanniness need to be improvement. IEC was displayed in in good mode at PHC. BMW management need to improve, as it should be secured by cattets and animals. there protocol copies were fuond.	Dr Satyendra Shukla 08/02/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Thana</b>	Visit to PHC for NQAS Internal Assessment. MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW management need to improve. Reporting need to improve. Signages need to be displayed.SOP, Policies for different department need to be prepared. Different Audits need to be carried out on monthly basis.	Dr Satyendra Shukla 09/02/2018	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to district office. Monthly reporting of KPI and Patient satisfaction survey.	Institute Level by respective MO and Staffs	Yes	No
<b>PHC Chopa/ THO Office Goregaon</b>	MO was present along with Staff. Many documents have been prepared along with MO and Instruction has been given for compilation of documents required for certification of NQAS. Cleanliness is present. Record is properly maintain. IEC was displayed properly at PHC. BMW management was good but need renewal of BMW Licence, the protocol copies were found but not all.	Dr Satyendra Shukla 11/02/2018	All lacunas discussed with MO. Discussed about NQAS documents and Instruction given to complete the same.	Institute Level by respective MO and Staffs	Yes	No
<b>SDH Tirora</b>	MS was present along with Staff. Cleanliness was excellently present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at PHC. BMW management is outsourced but to improve, there protocol copies were found. Quality Manual was not available.	Dr Satyendra Shukla 12/02/2018	All lacunas discussed with MS. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to district office. Monthly reporting of KPI and Patient satisfaction survey.	Institute Level by respective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ekodi	MO was present along with Staff. Cleanliness was present. Name of PHC was not Written in the front of PHC .Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 22/02/2018	All lacunas discussed with MO. A linelist of QA gaps given to MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Chopra	Visit to PHC Chopra and THO office Goregaon. Meeting with THO regarding NQAS Certification. Done exastive exercise regarding NQAS Documentation. Visit to UPHC Kumbharenagar for giving training under Swachchha Bharat Abhiyan.	Dr Satyendra Shukla 24/02/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Chopra	Visit to PHC Chopra Goregaon. Perepared documents of NQAS along with Dr,Pache. Instruction given for submission of NQAS remainig documents, KPI, Patient Sartisfaction Survey.	Dr Satyendra Shukla 30/02/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
<b>District Gondia - Sickle Cell &amp; RKS Co-ordinator</b>						
THO Amgaon	Visit the THOoffice Amgaon and discuss about the sickle cell testing and expenditure. And RKS,AMG,UF expnditure data check VHNSC expenditure, and contact the GB n EC meeting	Dist Sickle cell / RKS Co or 06/02/18	Discuss with MO ,	PHC Lab tecnician, NGO Volenteer	No	PHC level
KTS DH (Day care Center)	Visit to Day care center regarding to buffer or solubility kits avilability in DH. And how many ml buffer solution supply to PHC n RH level n electroporesis center. And discuss with CS about the sickl cell buffer and medicine purchase.	Dist Sickle cell / RKS Co or 10/02/18	Discuss with CS ,	DCC Consellor and lab tecnician		

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<b>KTS DH (Day care Center)</b>	Discuss with CS about the medicine and continuation file sing in and regarding to sickle cell and RKS programme physical ans financial posotion	Dist Sickle cell / RKS Co or 15/02/18	Discuss with CS ,	DCC Consellor and lab technician		
<b>WH (Day care Center)</b>	Discuss with MS about sickle cell testing compelt target , HPLC testing done and all carrier and discuss the RKS,AMG,UF fund expenditure ect. And sickle cell DCC expenditure	Dist Sickle cell / RKS Co or 28/02/18	Discuss with MS ,	taluka ngo super visor	No	PHC level
<b>PHC Bhanpur</b>	Visit to PHC Bhanpur.checking financial report.vouchers not updates.	Mrs ALKA Mishra FMG ACC 17/02/2019	updates all financial documents for audit.			
<b>District Gondia - DEO Gondia</b>						
<b>PHC Rawanwadi</b>		DEO Gondia,2/9/2018	DEO		Block	Yes
<b>PHC Khamari</b>		2/12/2018	DEO		Block	Yes
<b>PHC Ekodi</b>		2/14/2018	DEO		Block	Yes
<b>PHC Kati</b>		2/16/2018	DEO		Block	Yes
<b>SC Garra,SCNagra</b>		2/17/2018	DEO		Block	Yes
<b>SC Adasi,SC Karanja</b>		2/20/2018	DEO		Block	Yes
<b>SC Danndegaon,Gang azari</b>		2/22/2018	DEO		Block	Yes
<b>SC Birsola,SC Banathar</b>		2/23/2018	DEO		Block	Yes
<b>District Gondia - Programme Assistant</b>						
<b>Padampur,pangao n</b>	DHIS-2 Data Entry , RCH Portal Entry,other record verify	Ku. Vidya J. Gharpinde (Programme Assistant),2/6/2018	Yes	Block level by THO	Yes	
<b>Gortha,PHc Thana, Dahegaon</b>	DHIS-2 Data Entry , RCH Portal Entry,other record verify	2/9/2018	Yes	Block level by THO	Yes	
<b>Kalimati, nansari</b>	DHIS-2 Data Entry , RCH Portal Entry,other record verify	2/14/2018	Yes	Block level by THO	Yes	
<b>Tigaon, kopitola</b>	about DHIS 2/RCH/other official work	2/21/2018	Yes	Block level by THO	Yes	
<b>Bangaon, Anjora</b>	DHIS-2 Data Entry , RCH Portal Entry,other record verify	2/23/2018	Yes	Block level by THO	Yes	
<b>District Gondia -</b>						
<b>RH GOREGAON</b>	inj.KCL,IV Fluid Haemaccel,inj.Morphine, inj.Nalaxone HCL,inj.Fentanyl are not available.Thermometer is not available.	EMS Coordinator,Gondia,8.2.2018	Discussed with 108MO,DM,Supervisor.,C S Sir	District Level	yes	No
<b>PHC EKODI</b>	inj.Fentanyl,inj.Morphine ,inj.Nalaxone HCL are not available.	9.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No

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RH AMGAON	Antiseptic solution,Providine iodine solution,Inj.Morphin,Inj.Fentanyl,inj.Nalaxone HCL,Bacteriostatic water for injection are not available.	12.2.2018	Discussed with 108MO,DM,Supervisor,C S sir	District Level	yes	No
RH SALEKASA	Pain spray,vinodine spray,inj.Calcium carbonate,inj.Amiadarone,inj.Morphine,inj.fentanyl,inj.Nalaxone,Bacteriostatic water for injection are not available.Pupillary toarch,Cervical collar are not available.	14.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH CHICHGADH	Mistdress spray,vinodine spray,inj.Dopamine,inj.Dobutamine,inj.Nitroglycerine,inj.Noradrenaline,inj.Hydrocortisone,inj.KCL,inj.Paracetamol,inj.Amiadarone,inj.Sodium Valporate,Inhalor solbutamol,inhalor Beclomethasone, Inj.Morphin,Inj.Fentanyl, Inj.Nalaxone HCL ,Syp.Paracetamol are not available.Pulse oximeter is not in working condition.	15.2.2018	Discussed with 108MO,DM,CS Sir ,Biomedical Eng and supervisor	District Level	yes	No
RH ARJUNI MORGAN	inj.Hydrocortisone,Pupillary toarch,Rescue equipment, Hemaccel are not available.	16.2.2018	Discussed with 108MO,DM,Supervisor,C S sir	District Level	yes	No
RH NAWEGAON BANDH	inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.Morphine are not available.	16.2.2018	Discussed with 108MO,DM,Supervisor,C S sir	District Level	yes	No
RH SADAK ARJUNI	sample collection kit,Born narrow needle,Teeth guard,cold pack,Antiseptic solution,inj.Ondancetron e,Tab.Isosorbide Dinitrate,syp.Paracetamol ,Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fentanyl,coole x spray,Magnesium sulphate are not available.	17.2.2018	Discussed with 108MO,DM,Supervisor,C S sir	District Level	yes	No
KTS DH GONDIA	inj.Morphine,inj.Fentanyl ,inj.Nalaxone HCL,IV Fluid Haemaxyl are not available.	19.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH SOUNDAD	Inj.diclofenac sodium,inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl are not available.	20.2.2018	Discussed with 108MO,DM,Supervisor,Biomedical Eng.CS sir	District Level	yes	No
PHC DAWWA	Inj.Nitroglycerine,inj.Dexamethasone,inj.Lignocaine,Tab.Isosorbidedinitrate,inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,,Syp.Paracetamol,inj.Diclofenac sodium,,inj.Ondansetron,Tab.Paracetamol are not available.	20.2.2018	Discussed with 108MO,DM,Supervisor.,CS Sir	District Level	yes	No
RH GOREGAON	inj.KCL,IV Fluid Haemaccel,inj.Morphine, inj.Nalaxone HCL,inj.Fentanyl are not available.Thermometer is not available.	21.2.2018	Discussed with 108MO,DM,Supervisor,Biomedical Eng.CS sir	District Level	yes	No
RH DEORI	Vinodine spray,inj.Adrenaline,inj.Dopamine,inj.Dobutamine, inj.Nitroglycerine,inj.Hydrocortisone,inj.KCL,Activated charcoal,inj.Diclofenac sodium,Tab.amlodipine,Tab.Isosorbidedinitrate, Inj.Morphine,inj.Fentanyl, inj.Nalaxone HCL are not available.	22.2.2018	Discussed with 108MO,DM,Supervisor.,CS Sir	District Level	yes	No
PHC EKODI	inj.Fentanyl,inj.Morphine ,inj.Nalaxone HCL are not available.	23.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH AMGAON	Antiseptic solution,Providine iodine solution,Inj.Morphine,Inj.Fentanyl,inj.Nalaxone HCL,Bacteriostatic water for injection are not available.	24.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
KTS DH GONDIA	inj.Morphine,inj.Fentanyl ,inj.Nalaxone HCL,IV Fluid Haemaxyl are not available.	26.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH SADAK ARJUNI	sample collection kit,Born narrow needle,Teeth guard,cold pack,Antiseptic solution,inj.Ondancetron e,Tab.Isosorbide Dinitrate,syp.Paracetamol ,Inj.calcium Carbonate,inj.Morphine,i nj.KCL,inj.fentanyl,coole x spray,Magnesium sulphate are not available.	26.2.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
SDH TIRORA	Inj.Dobutamine,inj.Midazolam,inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,inj.Amiadron,EMT Shears,Pupillary toarch,Search light are not available..	27.2.2018	Discussed with 108MO,DM,Supervisor,Biomedical Eng.CS sir	District Level	yes	No
RH CHICHGADH	Mistdress spray,vinodine spray,inj.Dopamine,inj.Dobutamine,inj.Nitroglycerine,inj.Noradrenaline,inj.Hydrocortisone,inj.KCL,i nj.Paracetamol,inj.Amiadron,inj.Sodium Valporate,Inhalar solbutamol,inhalar Beclomethasone, Inj.Morphin,Inj.Fentanyl, Inj.Nalaxone HCL ,Syp.Paracetamol are not available.Pulse oximeter is not in working condition.	28.2.2018	Discussed with 108MO,DM,Supervisor,Biomedical Eng.CS sir	District Level	yes	No
BGW Hospital Gondia	Mistdress spray,vinodine spray,inj.dobutamine,inj.Fruceimide,inj.Pheniramine malet,Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.dopamine,inj.Noradrenaline,i nj.Nitroglycerine,inj.Fruc emide,inj.KCL,inj.Amiadron,Activated charcoal,Tab.Isosorbide dinitrate,Tab.Amlodipine are not available.	28.2.2018	Discussed with 108MO,DM,Supervisor,Biomedical Eng.CS sir	District Level	yes	No
<b>District Gondia - THO Arjuni Mor.</b>						
NRHM Office Gondia	NRHM Meeting	Taluka Health Office Arjuni Mor.,Shri S.S.Tiwari Block Accountant,01/02/2018 & 09.15 AM	Yes			



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gothangaon, PHC Dhabepauni, SC Prtaggad	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	12/02/2018 & 10.15 AM	Yes	Block and By THO	Yes	
SC Prtaggad, SC Kumbhitola, Sc Barabhathi	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	14/02/2018 & 12.00 PM	Yes	Block and By THO	Yes	
SC Prtaggad	Pratapgadh Yatra Visit	15/02/2018 & 01.00 PM	Yes	Block and By THO	Yes	
PHC Dhabepawani, SC Nawegaonbandh, SC Bonde, SC Kholi	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	17/02/2018 & 12.15 PM	Yes	Block and By THO	Yes	
PHC Mahagaon, SC Mahagaon , SC Morgaon, SC Bori	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	23/02/2018 & 12.00 PM	Yes	Block and By THO	Yes	
PHC Korambhitola SC Wadegaon , SC Korambhi, SC Korambhitola, SC Budhewada	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	27/02/2018 & 11.00 AM	Yes	Block and By THO	Yes	
<b>District Gondia - DEO Gondia</b>						
PHC Gothangaon, SC Barabhathi. SC Kumbhitola	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	Shri D.B.Bokade, Programme Assistant, 10/02/2018 & 01.00 PM	Yes	Block and By THO	Yes	
Nagpur	RI Survay Data Entry	14/02/2018 & 08.30 AM				
SC Pratapgadh	Pratapgadh Yatra Visit	15/02/2018 & 01.00 PM	Yes	Block and By THO	Yes	
PHC Dhabepawani, SC Nawegaonbandh, SC Bonde, SC Kholi	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	17/02/2018 & 12.00 PM	Yes	Block and By THO	Yes	
NRHM Office Gondia & Professional Tax office	Office work & Reporting & letter	23/02/2018 & 09.15 AM				
PHC Korambhitola SC Wadegaon , SC Korambhi, SC Korambhitola, SC Budhewada	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	27/02/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Channabakti, SC Channa, SC Bakti, PHC Mahagaon, SC Mahagaon, SC Yerandi	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	28/02/2018 & 12.00 PM	Yes	Block and By THO	Yes	
<b>District Gondia - BCM</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Panchyat Samiti Arjuni Morgaon</b>	Divyang Training For Asha	Shri Z.B.Gaykwad Block Community Mobilizer (Asha) BCM,01/02//2018 &08.30 AM	Yes	Block and By THO	Yes	
<b>Phc-Korambhitola, Gauranagar, Asoli</b>	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	09/02//2018 &10.00 AM	Yes	Block and By THO	Yes	
<b>PHC Gothangaon, Village Pratapgad</b>	Mahashivratri Yatra PHC CAMP Visit	12/02//2018 &10.00 AM	Yes	Block and By THO	Yes	
<b>PHC Gothangaon, Village Pratapgad</b>	Mahashivratri Yatra PHC CAMP Visit	14/02//2018 &10.30 AM	Yes	Block and By THO	Yes	
<b>PHC-Channa/Bakti Vllage Chapati Bortola</b>	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	16/02//2018 &10.00 AM	Yes	Block and By THO	Yes	
<b>Z.P.Gondia</b>	KTS Gondia Divyang Report	20/02//2018 &08.30 AM				
<b>PHC- Channa Bakti</b>	ANM E-Complaint	22/02//2018 &10.30 AM	Yes	Block and By THO	Yes	
<b>RH Arjuni Morgaon</b>	R.H Divyang Camp Visit	26/02/2018 &09.30 AM	Yes	Block and By THO	Yes	
<b>District Gondia - RSKS CO.</b>						
<b>SDH TIRORA</b>	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	RKSK Co-ordinetor,07/02/2018	MS	ICTC Councillor	Yes	
<b>R.H. DEORI</b>	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	09/02/2018	MS	ICTC Councillor	Yes	
<b>BGW HOSPITAL GONDIA</b>	Meeting with Incharg Councillor about growth Performance, expenditure & outreach camp	13/02/2018	MS	Incharg Councillor	Yes	
<b>SDH TIRORA</b>	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	14/02/2018	MS	ICTC Councillor	Yes	
<b>R.H. DEORI</b>	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	16/02/2018	MS	ICTC Councillor	Yes	
<b>SDH TIRORA</b>	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	20/02/2018	MS	ICTC Councillor	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	23/02/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	28/02/2018	MS	ICTC Councillor	Yes	

### District Chandrapur - DHO

Bhadrawati, Chandankheda, Shegaon, Warora, Nagri, Madheli	PHC visit, review of National programs	Dr.Shriram Gogulwar DHO, 01/02/2018	Visit & review	Block level		
Mul, Saoli, Vyahad, Pathri	TMO/PHC visit & review of National programs	Dr.Shriram Gogulwar DHO, 02/02/2018	Visit & review	Block level		
Sindewahi, Wasera, Navargaon, Wadhona, Nagbhid	TMO/PHC visit & review of National programs	Dr.Shriram Gogulwar DHO, 05/02/2018	Visit & review	Block level		
Rajura, Patan, Jiwati, Gadchandur, Madwa	TMO/PHC visit	Dr.Shriram Gogulwar DHO, 07/02/2018	Visit & review	Block level		
DD Office, Nagpur	Meeting under chairmanship of Hon.Palakmantri	Dr.Shriram Gogulwar DHO, 08/02/2018	Attending Meeting	--		
Chimur, Khadsangi, Bhis, Shankarpur, Jambhulghat, Neri	TMO/PHC visit	Dr.Shriram Gogulwar DHO, 12/02/2018	Visit & review	Block level		
Deputy Commissioner Office, Nagpur	Meeting under chairmanship of Hon.Palakmantri	Dr.Shriram Gogulwar DHO, 16/02/2018	Attending meeing	--		
SFWB Pune	Workshop & meeting	Dr.Shriram Gogulwar DHO, 21/02/2018 to 22/02/2018	Attending Workshop & meeting	--		
Gondpipri, Navegaon more, Pombhurna	Visit to Health Camp, TMO/PHC Visit	Dr.Shriram Gogulwar DHO, 28/02/2018	Attending Camp & visit	Block level		

### District Chandrapur - DRCHO

PHI Nagpur	NQS meeting	Dr.Sandip Gedam, DRCHO, 01/02/2018 to 02/02/2018	Attending meeting	--		
THO Nagbhid, PHC Moushi	THO/PHC visit & review	Dr.Sandip Gedam, DRCHO, 03/02/2018	Visit & review	Block level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Chimur	Block Facilitator appointment	Dr.Sandip Gedam, DRCHO, 07/02/2018	Appointment	Block level		
DD Office Nagpur	Maternal Death Investigation Meeting	Dr.Sandip Gedam, DRCHO, 16/02/2018	Attending meeting	--		
<b>District Chandrapur - DPM</b>						
SFWB Pune	Meeing	Shri.Shriniwas Mulawar, DPM, 20/02/2018 to 23/02/2018	Attending meeting	--		
<b>District Chandrapur - MODTT &amp; Nodal Officer</b>						
PHC Ballarpur	NQAS assessment Visit	Dr. Sathe, MODTT, dt. 02.02.2018	-	Facility Level	No	No
<b>District Chandrapur - QA Co-ordinator</b>						
PHC Ballarpur	NQAS assessment Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 02.02.2018	-	Facility Level	No	No
PHC Ghodpeth	NQAS state assessment Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 21.02.2018	-	Facility Level	No	No
PHC Wadhona	NQAS state assessment Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 22.02.2018	-	Facility Level	No	No
PHC Madheli	NQAS state assessment Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 23.02.2018	-	Facility Level	No	No
<b>District Chandrapur - IPHS Co-ordinator</b>						
PHC Wadhona	BMW, LR, Baby warmer issue	Dr. Yashashree Musale (IPHS Co-ordinator)22/02/2018	recommended	Block	Yes	Block
<b>District Chandrapur - Dy.Engineer</b>						
GANGALWADI	For Site Inspection.	Nilesh Khade Dy. Engineer 02.0.2.2018	Inspection of Foundation works			
TADALI& BHADRAVATI	For Site Inspection.	Nilesh Khade Dy. Engineer 03.0.2.2018	Inspection of Foundation works			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 07.0.2.2018	For Site Inspection.			
TADALI& BHADRAVATI	For Site Inspection.	Nilesh Khade Dy. Engineer 08.0.2.2018	Inspection of Foundation works			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 12.0.2.2018	For Site Inspection.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NAGPUR	For Preparing Checklist of Bembal PHC Tender	Nilesh Khade Dy. Engineer 14.0.2.2018	For Meeting			
NAGPUR	HWC Tender Uploding	Nilesh Khade Dy. Engineer 15.0.2.2018	For Meeting			
TADALI	For Site Inspection.	Nilesh Khade Dy. Engineer 16.0.2.2018	Inspection of Foundation works			
TADALI& RAJOLI	For Site Inspection.	Nilesh Khade Dy. Engineer 17.0.2.2018	Inspection of Foundation works & Land Inspection			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 20.0.2.2018	For Site Inspection.			

### District Chandrapur - Jr.Engineer

PHC Saori	New construction of SC building at Saori	Dhiraj D. kasarlewar Junior Engineer 02.02.2018	Inspection of Column Footing Work			
NAGPUR	For TS Purpose	Dhiraj D. kasarlewar Junior Engineer 05.02.2018	For Checking of HWC Estimate For TS			
PHC Saori PHC Tadali & UPSC Bhadravati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 06.02.2018	Taking Site Measurement & Inspection of Work			
phc Gangalwadi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 09.02.2018	Inspection of site works			
PHC Saori	New construction of SC building at Saori	Dhiraj D. kasarlewar Junior Engineer 12.02.2018	Inspection of Footing Work			
Tadali & Bhadravati	New construction of PHC building at Tadali	Dhiraj D. kasarlewar Junior Engineer 14.02.2018	Inspection of Footing Work			
phc Gangalwadi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 18.02.2018	Inspection of site works			
Nanda & Shengaon PHC	Site Visit	Dhiraj D. kasarlewar Junior Engineer 21.02.2018	For Inspection at Location of Land			
phc Gangalwadi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 23.02.2018	Inspection of site works			

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PHC Saori	New construction of SC building at Saori	Dhiraj D. kasarlewar Junior Engineer 24.02.2018	Inspection of Footing Work			
UPSC Bhadravati & SC Chinchala	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 25.02.2018	Inspection of Work & Inspection of Furniture Work			

### District Chandrapur - Jr.Engineer

Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 05.02.2018	Inspection of Foundation works			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 07.02.2018	Inspection of Foundation works			
chandrapur & bhadravati	New construction of UPHC at Bhadravati & Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 09.02.2018	Inspection of site works			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 12.02.2018	Inspection of Foundation works			
chandrapur	Renovation of day care unit DH	Ravina V. Randive Junior Engineer 17.02.2018	Inspection of site works			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 21.02.2018	Inspection of Foundation works			
Nagbhid	Visit to Wadhona PHC	Ravina V. Randive Junior Engineer 22.02.2018	For Model District Purpose			
Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 23.02.2018	For Layout Purpose			
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 27.02.2018	Inspection of Foundation works			

### District Chandrapur - DCM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Block Rajura</b>	1) Arrange NCD Training In Panchyat Samiti Hall. 2)All ASHA Present In Training 3) Lunch Arrangement Was Good	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 07/02/2018	ASHA NCD Training Arrange In Rajura Block For Asha. Lunch Arrangement Was Good. Black Or White Board & mirror Not Seen In Training Hall. ASHA Good Answering.	Block	Yes	No
<b>Aarogya Bhawan, Mumbai.</b>	1)ASHA Appoinment Review 2) ASHA Training Status Review 3) ASHA Expendure Review	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 15/02/2018	ASHA Appoinment, ASHA Training, ASHA Remaining Incentive , ASHA Other Dpartment Incentive Review In Meeting. ASHA Expendure & Other Issue Discuss In meeting	District	Yes	No
<b>Block Mul</b>	1) Arrange NCD Training In Private Hall. 2)All ASHA Present In Training 3)mirror Not Seen In Training Hall	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 23/02/2018	ASHA NCD Training Arrange In Mul Block For Asha. mirror Not Seen In Training Hall. ASHA Good Answering. All Arrangemet Was Good In Training Related.	Block	Yes	No
<b>Block Saoli</b>	1) Arrange NCD Training In Private Hall. 2)All ASHA Present In Training 3)mirror Not Seen In Training Hall .	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 23/02/2018	ASHA NCD Training Arrange In Mul Block For Asha. mirror Not Seen In Training Hall. ASHA Good Answering. All Arrangemet Was Good In Training Related.	Block	Yes	No
<b>District Chandrapur - PCPNDT Counsellor</b>						
<b>Suyog hospital Warora</b>	Inspected sonography center with RMO (OR)	Adv.Mangala Borikar, PCPNDT Counsellor, Dt.17/02/2018	NA	NA	NA	NA
<b>District Chandrapur - Sickle cell &amp; RKS Co-ordinator</b>						
<b>DH Chandrapur</b>	1)solubility kits not avaible 2) outrich camp activy not fallowup by councillor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 05/02/2018	1) information given to LT use buffer solution 2) showcause letter given to TMO MS & accountant 3) outrich camp activity info to councillor	Dist. Level	Yes	NO
<b>District Chandrapur - THO Ballarpur</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC -Manora	1) PMMVY data entry not done 2) audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale THO 01/02/2018	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) PMMVY data entry not done 3) injection vids was not dispojed	Dr. Prakash M. Nagrale THO 06/02/2018	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2) PHC ward was not clean 3) Anm was absent	Dr. Prakash M. Nagrale THO 09/02/2018	yes	PHC	NO	at MO phc level
PHC- Kalmana	1) RCH data entry not done 2) Electric line were not clear 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 14/02/2018	yes	PHC	NO	at MO phc level
SC -Shivni	1) RCH data entry not done 2) SC over all work ok	Dr. Prakash M. Nagrale THO 17/02/2018	yes	SC	NO	at ANM level
SC- Palasgaon	1) RCH data entry not done 2) SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 20/02/2018	yes	SC	NO	at ANM level
kothari- Grampanchant	1) Clorination Rejistar not updated 2) bleeching pouder is no 3) ot valu purification investication	Dr. Prakash M. Nagrale THO 23/02/2018	yes	Grampanchant	Yes	at bdo level
SC -Bamni	1) RCH data entry not done 2) SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 26/02/2018	yes	SC	NO	at ANM level
Sivni Grampanchant	1) PMMVY data entry not done 2) PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 27/02/2018	yes	Grampanchant	Yes	at bdo level
<b>District Chandrapur - Accountant Ballarpur</b>						
PHC kothari	1) Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 01/02/2018	-	PHC	NO	-
sc nandgeo pode	1) Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 06/02/2018	-	PHC	NO	-



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC kothari	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 14/02/2018	-	PHC	NO	-
PHC Visapur	1) pfms software not payment 2) audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 16/02/2018	-	PHC	NO	-
PHC kalmama	1) Cash book not updated 2) audit compalaince no submit 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 20/02/2018	-	PHC	NO	-

### District Chandrapur - BFO Ballarpur

PHC- kothari	1) RCH data entry not done 2) DHIS-2 report 3)3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 07/02/2018	-	phc	NO	-
PHC- kalmama	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 14/02/2018	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 21/02/2018	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 23/02/2018	-	phc	NO	-

### District Chandrapur - BCM Ballarpur

kothari	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 07/02/2018	-	PHC	NO	
Nadgaon	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 08/02/2018	-	SC	NO	
Jogapur	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 12/02/2018	-	PHC	NO	
kothari	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 20/02/2018	-	PHC	NO	
Visapur	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 22/02/2018	-	PHC	NO	
kothari	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 23/02/2018	-	PHC	NO	

### District Chandrapur - THO Bhadravati

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Chandankheda, SC Belgaon</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 05/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>PHC Ghodpeth, SC Checktirwanja</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 06/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>PHC Mudholi, SC Ashta</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 07/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>PHC Majari, SC Nandori</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 12/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>PHC Dongargaon, SC Dhanoli</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 15/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>SC Mohurli, SC Viloda</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 19/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>SC Chalbaradi, SC Ghonad</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 20/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>SC Patala, SC Kondha</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 21/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>SC Sagara, SC Waigaon</b>	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 22/02/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>District Chandrapur - BCM Bhadrawati</b>						
<b>SC Nandori</b>	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:-8/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
<b>SC Dhanoli</b>	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:- 15/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ghonad	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 16/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
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:-17/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Ghodpeth	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:-19/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . ASHA Meeting	Facility level	Yes	
PHC Dongargaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 20/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . ASHA Meeting	Facility level	Yes	
PHC Chandankhed	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:-21/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . ASHA Meeting	Facility level	Yes	
PHC Majari	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 022/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . ASHA Meeting	Facility level	Yes	
PHC Mudholi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:-23/02/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . ASHA Meeting	Facility level	Yes	

### District Chandrapur - THO Bramhapuri

SC-Wandra, PHC-Mudza	PHC Clines	Dr.V. V. Dudhapachare  8/2/2018	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			
	PHC Clines	Dr. V. V. Dudhapachare	PHC Premises area not clean & Urgently take action			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Gangalwadi, SC-Rui	Labour Room Protocol	Dr. V. V. Dudhapachare 12/2/2018	Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC Adyal, SC Torgaon BK	PHC Clines	Dr. V. V. Dudhapachare 15/2/2018	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-Kalamgaon , PHC Mendki	PHC Clines	Dr. V. V. Dudhapachare 20/2/2018	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			
SC- Khandala, SC- Awalgaon	PHC Clines	Dr. V. V. Dudhapachare 23/2/2018	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			
<b>District Chandrapur - Accountant Bramhapuri</b>						
PHC-Mendki, PHC-Mudza	Audit Information	Shri. S.C. Shahare 9/2/2018	All documents will be prepad for Concrant Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
	Audit Information		All documents will be prepad for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit		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-Gangalwadi, SC-Rui	Manav Vikas Mission	Shri. S.C. Shahare 12/2/2018	Cash book not completed & given by cheque	PHC Level	Yes	
	Lock Book Updation		Lock book not completed		Yes	
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
SC-Kalamgaon , PHC Mendki	Audit Information	Shri. S.C. Shahare 20/2/2018	All documents will be prepad for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
<b>District Chandrapur - DEO Bramhapuri</b>						
PHC-Gangalwadi, SC-Rui	MCTS Workplan Generation	Shri. S.M. Khobragade 12/2/2018	MCTS Mother & Child Workplan Not generate in propr Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
SC Adyal, SC Torgaon BK	MCTS Data Updation	Shri. S.M. Khobragade 15/2/2018	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-Kalamgaon , PHC Mendki	MCTS Workplan Generation	Shri. S.M. Khobragade 20/2/2018	MCTS Mother & Child Workplan Not generate in propr Date	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
<b>District Chandrapur - BCM Bramhapuri</b>						
	B. F. not signed on Asha's record register		Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-KINHI, PHC-GANGALWADI	bad cancelling by asha to people	Shri. S.D. Mahadole 5/2/2018	Instruct Asha that doing a better cancelling to people	SC. Level	yes	
	Found expired medicine		Instruct Asha that destroyed the medicine whenever medicine expired			
SC-HALDA , PHC-MUDZA	HBNC form not filled properly	Shri. S.D. Mahadole 6/2/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC & SC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
SC SONDRI, PHC-ARHER	HBNC form not filled properly	Shri. S.D. Mahadole 13/2/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
SC-KALAMGAON, PHC-MENDKI	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 15/2/2018	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					
	On ASHA Record Register was not sign					
SC-JUGNALA, PHC-GANGALWADI	HBNC form not filled properly	Shri. S.D. Mahadole 20/2/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register &	PHC Level	yes	
	Asha not maintained record regulery					
<b>District Chandrapur - THO Chandrapur</b>						
PHC Chichpalli, SC Nagala	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 01/02/2018	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Borda	Record seen & verify	DR Madhuri Meshram THO 02/02/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 03/02/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4, SC Nakoda	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 07/02/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 08/02/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tadali, SC Yashwantnagar, SC Sakharwahi	cash book not update	DR Madhuri Meshram THO 09/02/2018	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Lohara, SC Junona,	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 14/02/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 16/02/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Padmapur, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 17/02/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4, SC Nakoda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 20/02/2018	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari, SC Marda	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 21/02/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Pandharkawada, PHC Tadali,	Record seen & verify	DR Madhuri Meshram THO 22/02/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Morwa, SC Sakharwahi, SC Yashwantnagar	1) Stock book not completed 2) cash book not update	DR Madhuri Meshram THO 23/02/2018	stock book & cashbook complete within 7 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala, SC Lohara	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 27/02/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, PHC Chichpalli, SC Lohara	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 28/02/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - Accountant Chandrapur</b>						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 07/02/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	Ku. Jayanjali Meshram Acct. 14/02/2018	record updated	PHC & SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 15/02/2018	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	
PHC Chichpalli, SC Nagala	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 16/02/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
SC Kolsa, SC Borda	Record seen & verify	Ku. Jayanjali Meshram Acct. 17/02/2018	record updated	SC level	YES	
PHC Tadali, SC Yashwantnagar, SC Sakharwahi	Record seen & verify	Ku. Jayanjali Meshram Acct. 21/02/2018	record updated	PHC Level	YES	
PHC Ghuggus, SC Pandharkawada	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 22/02/2018	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
PHC Chichpalli, SC Borda, SC Lohara	Record seen & verify	Ku. Jayanjali Meshram Acct. 27/02/2018	record updated	PHC & SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 28/02/2018	Cashbook updated within 3 days	PHC & SC Level	YES	
<b>District Chandrapur - DEO Chandrapur</b>						
<b>PHC Chichpalli, SC Nagala</b>	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 01/02/2018	EC NotANC Registration complete within 7 days	PHC Level	YES	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 14/02/2018	RCH Registration complete within 8 days	SC level	YES	
PHC Ghuggus, SC Nakoda	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 15/02/2018	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali, SC Yashwantnagar, SC Sakharwahi	1) RCH ANC Registration not complete 2)JSY Register & RCH register check	Sandeep M. Moon DEO 17/02/2018	RCH Registration complete within 8 days	SC level	YES	
PHC Chichpalli, SC Nagala	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 20/02/2018	ANC Registration complete & Update within 7 days	PHC Level	YES	
SC Borda, SC Lohara	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 21/02/2018	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/02/2018	RCH ANC Registration complete within 10 days	PHC Level	YES	
PHC Ghuggus, SC Pandharkawada	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 27/02/2018	RCH Data entry complete within 10 days	SC level	YES	
PHC Tadali, SC Dewada	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 28/02/2018	RCH ANC Registration complete within 10 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	

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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/8/2016	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record keeping & Record Maintainance register in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

### District Chandrapur - THO Chimur

PHC Jambhulghat	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 05/02/2018	informed to do RKS Expnecess & RKS EC Meeting Planing	Facility	Yes	
PHC Masal	1) Sanitation was Not done	Dr. D. S. Meshram Date 08/02/2018	informed to do Sanitation	Facility	Yes	
PHC Khadsangi	1) RCH NRHM RI Prog. Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 16/02/2018	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Neri	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 22/02/2018	informed to do RKS Expnecess & RKS EC GB Meeting Planing	Facility	Yes	
PHC Bhisi	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 26/02/2018	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 27/02/2018	informed to do Sanitation & RKS EC Meeting Planing	Facility	Yes	

### District Chandrapur - Accountant Chimur

PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 14/02/2018	informed to updated Cashbook	Facility	Yes	
PHC Neri	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 16/02/2018	Low Exp.	Facility	Yes	
PHC Masal	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 20/02/2018	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Shankarpur	1) Cash book was not updated	Shri. T. G. Wankhede Date 22/02/2018	Free Diet Registers updated & Conduct RKS EC Meetings	Facility	Yes	
PHC Khadsangi	1) Cash book was not updated 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 27/02/2018	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - DEO Chimur</b>						
<b>PHC Jambhulghat</b>	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar Date 01/02/2018	informed to complete RCH Mother & Child Data entry	Facility	Yes	
<b>PHC Khadsangi</b>	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 03/02/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
<b>PHC Bhis</b>	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 21/02/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
<b>PHC Shankarpur</b>	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 26/02/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
<b>District Chandrapur - BCM Chimur</b>						
<b>PHC Masal</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 08/02/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Jambhulghat</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 15/02/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Bhis</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 17/02/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Shankarpur</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 21/02/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Khadsangi</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 22/02/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Neri</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 23/02/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - THO Gondpipri</b>						
<b>Phc -Dhaba</b>	1) All Recard Not Update 2)Service book not updat 3)Cleanliness not satisfactory	Dr. V.Dhatrak 01.02.2018	Instruction given to Medical Officer	Block Facility	yes	
<b>Phc -Tohogaon</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 03.02.2018	Instruction given to Medical Officer	Block Facility	yes	
<b>sc- karnji</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 08.02.2018	Instruction given to ANM& MPW	Block Facility	yes	
<b>sc Aksapur</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 12.02.2018	Instruction given to Medical Officer	Block Facility	yes	
<b>Phc -Dhaba</b>	1) Cash book not update 2)MCTs Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 16.02.2018	Instruction given to ANM& MPW	Block Facility	yes	
<b>Phc -Dhaba</b>	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 16.02.2018	Instruction given to ANM& MPW	Block Facility	yes	
<b>sc-wedgaon</b>	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 20.02.2018	Instruction given to ANM& MPW	Block Facility	yes	
<b>Phc -Tohogaon</b>	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 23.2.2018	Instruction given to ANM& MPW	Block Facility	yes	
<b>sc-wadhohi/kharalpet h</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)Cleanliness satisfactory	Dr. V.Dhatrak 26.02.2018	Instruction given to ANM& MPW	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - Accountant Gondpipri</b>						
<b>Phc -Dhaba</b>	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 01/02/2018	Instruction given to Medical Officer	Block level	No	-
<b>Phc -Tohogaon</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Bajrang G. Gedam 02/02/2018	Instruction given to Medical Officer	Block level	No	
<b>SC athi</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Bajrang G. Gedam 12/02/2018	Instruction given to ANM	Block level	No	-
<b>SC Wedgaon</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Bajrang G. Gedam 15/02/2018	Instruction given to ANM	Block level	No	
<b>Phc -Dhaba</b>	1) Cash book not update 2)rch Date Entry not Update 3) Stock book not available	Bajrang G. Gedam 20/02/2018	Instruction given to ANM	Block level	No	
<b>Phc -Dhaba</b>	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 22/02/2018	Instruction given to ANM	Block level	No	
<b>sc-wedgaon</b>	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 23/02/2018	Instruction given to ANM	Block level	No	-
<b>SC-Bhangaram Talodhi</b>	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Bajrang G. Gedam 26/02/2018	Instruction given to ANM	Block level	No	
<b>Phc -Tohogaon</b>	1) Stock Book update 2)Budit Majuri not clear recard 3)Cleanliness satisfactory	Bajrang G. Gedam 29/02/2018	Instruction given to ANM	Block level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - DEO Gondpipri</b>						
<b>phc-Dhaba</b>	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Internert Facility Not Available	Bhawana N. Sangade 01/02/2018	Instruction given to LHV	Block Facility	<b>No</b>	
<b>PHC Tohogaon</b>	1)Maher Ghar Recard Noth Update 2)Jsy Ragister verification 3) EPP-EDD calender not propary Display	Bhawana N. Sangade 02/02/2018	Instruction given to LHV	Block Facility	<b>No</b>	
<b>Sc- Nadwardhan</b>	1 RCH Due suervices balance 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 12/02/2018	Instruction given to ANM	Block Facility	<b>No</b>	
<b>SC Chack Darur</b>	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Internert Facility Not Available	Bhawana N. Sangade 14/02/2018	Instruction given to ANM	Block Facility	<b>No</b>	
<b>phc- Tohogaon</b>	1)Maher Ghar Recard Noth Update 2) EPP-EDD calender not propary Display 3)Very Few Delivery	Bhawana N. Sangade 17/02/2018	Instruction given to LHV	Block Facility	<b>yes</b>	
<b>SC- lathi</b>	1)Cleanliness satisfactory 2) EPP-EDD calender not propary Display 3)Very Few Delivery	Bhawana N. Sangade 20/02/2018	Instruction given to ANM	Block Facility	<b>No</b>	
<b>phc-Dhaba</b>	1)1)Maher Ghar Recard Noth Update 2) EPP-EDD calender not propary Display 3)Internert Facility Not Available	Bhawana N. Sangade 23/02/2018	Instruction given to LHV	Block Facility	<b>No</b>	
<b>SC- Bhangaram Talodhi</b>	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Very Few Delivery	Bhawana N. Sangade 26/02/2018	Instruction given to ANM	Block Facility	<b>No</b>	
<b>SC-Vittalwada</b>	1)Rch Acc No not Update 2) EPP-EDD calender not propary Display 3)Very Few Delivery	Bhawana N. Sangade 28/02/2018	Instruction given to ANM	Block Facility	<b>No</b>	

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<b>District Chandrapur - THO Jiwati</b>						
<b>PHC Patan</b>	1- MCTS DATA ENTRY NOT COMPLETED 2- DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	THO Dr. Bansod 6/2/2018	YES	PHC	YES	
<b>PHC Jiwati</b>	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	8/2/2018	YES	SC	YES	
<b>Nagrala</b>	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	12/2/2018	YES	SC	YES	
<b>Lambori</b>	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	16/2/2018	YES	SC	YES	
<b>Nokewada</b>	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	16/2/2018	YES	SC	YES	
<b>Tekamadwa</b>	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	22/2/2018	YES	SC	YES	
<b>Bhari</b>	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	22/2/2018	YES	SC	YES	
<b>Nandappa</b>	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	26/2/2018	YES	SC	YES	
<b>Punaguda</b>	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	26/2/2018	YES	SC	YES	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - DEO Jiwati</b>						
<b>Nagrala</b>	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	DEO Vijay Dakre 12/2/2018	YES	PHC	NO	
<b>Kumbezari</b>	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	12/2/2018	YES	SC	NO	
<b>Kekezari</b>	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	12/2/2018	YES	SC	YES	
<b>Pudiyam Mohda</b>	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	21/2/2018	YES	SC	YES	
<b>Tekamadwa</b>	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	21/2/2018	YES	SC	YES	
<b>Wani</b>	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	26/2/2018	YES	SC	YES	
<b>PHC Jiwati</b>	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED	26/2/2018	YES	SC	YES	
<b>Hirapur</b>	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	28/2/2018	YES	SC	YES	
<b>Shengaon</b>	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	28/2/2018	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - BCM Jiwati</b>						
<b>Nagrala</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 12/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
<b>Kumbezari</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	12/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>Kekezari</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	12/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>Pudiyam Mohda</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	21/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>Tekamadwa</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	21/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>Wani</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	26/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>PHC Jiwati</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	26/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>Hirapur</b>	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	28/2/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shengaon	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	28/2/2018	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
<b>District Chandrapur -THO Korpana</b>						
PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	THO Dr. Bansod 2/1/2018	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	01/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	07/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	07/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	15/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	15/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	25/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Matha	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	28/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	28/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur -THO Korpana</b>						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2- VHNSC REGISTER NOT COMPLETE 3- WATER SUPPLY NOT SUFFICIENT	ACC Abdul Bhari 2/2/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	05/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-FINANCIAL RECORDS NOT SUFFICIENT 2- VHNSC REGISTER NOT COMPLETE 3- WATER SUPPLY NOT SUFFICIENT	13/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	13/02/2018	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	13/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	19/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	19/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	26/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED	26/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - BCM Korpana</b>						
PHC Virur gadegaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	BCM Sandip Kamble 2/2/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	05/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	13/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	13/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-RECORDS NOT COMPLETE 2- CO ORDINATION WITH ASHA NOT GOOD	13/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	19/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	19/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	26/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT AVALAIBE	26/02/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - THO Mul</b>						
PHC Rajoli & PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 06 /02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 07 /02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	

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<b>PHC Maroda &amp; SC Bhadurni</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /02/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
<b>PHC Chiroli &amp; SC Kelzar</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 14 /02/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
<b>SC Chimada &amp; SC Rajgad</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 16 /02/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
<b>PHC Rajoli &amp; SC Chichala</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 20/02/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
<b>SC Bhejgaon &amp; SC Nandgaon</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 23/02/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	

**District Chandrapur - Accountant Mul**

<b>PHC Maroda</b>	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 02/02/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
<b>PHC Rajoli</b>	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 07/02/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
<b>PHC Chiroli &amp; SC Kelzar</b>	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 12/02/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	
<b>SC Chichala &amp; SC Gadisurla</b>	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 15/02/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
<b>SC Chimada &amp; SC Chikhali</b>	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 21/02/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
<b>PHC Rajoli &amp; Galawadi</b>	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 26/02/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	

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<b>District Chandrapur - DEO Mul</b>						
<b>SC Chichala &amp; SC Bhejgaon</b>	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 08/02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
<b>PHC Chiroli &amp; SC Janala</b>	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 14/02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
<b>PHC Bembal &amp; SC Nandgaon</b>	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 16/02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
<b>SC Bhadurni &amp; SC Chikhali</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 22/02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
<b>SC Gadisurla &amp; SC Junasurla</b>	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 23/02/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	
<b>District Chandrapur - BCM Mul</b>						
<b>PHC Maroda &amp; SC Bhadurni</b>	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 09/02/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
<b>PHC Chiroli &amp; SC Kelzar</b>	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 15/02/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
<b>PHC Bembal &amp; SC Nandgaon</b>	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 20/02/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
<b>PHC Bembal</b>	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 26/02/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
<b>PHC Rajoli</b>	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 28/02/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
<b>District Chandrapur - THO Nagbhid</b>						

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PHC Talodhi SC Govindpur	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 09/02/2018	-	PHC & SC	NO	-
PHC Balapur SC Pardi thavare	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 14/02/2018	-	PHC & SC	NO	-
PHC Navegao Pandav SC Kanpa	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 16/02/2018	-	PHC & SC	NO	-
PHC Wadhona SC Girgao	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 21/02/2018	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 23/02/2018	-	PHC & SC	NO	-
<b>District Chandrapur - Accountant Nagbhid</b>						
PHC Wadhona SC Gangasagar Heti	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 12/02/2018	-	PHC & SC	NO	-



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Moushi SC Mendha	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 16/02/2018	-	PHC & SC	NO	-
SC Kojbi SC Nanded	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/02/2018	-	SC	NO	-
SC Minthur SC kanpa	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 23/02/2018	-	SC	NO	-
<b>District Chandrapur - DEO Nagbhid</b>						
PHC Moushi SC Mendha	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 13/02/2018	-	PHC SC	NO	
PHC Balapur SC Bond	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 16/02/2018	-	PHC SC	NO	
SC Govindpur SC Sawargao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 21/02/2018	-	SC	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Kitadi SC Palasgao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 27/02/2018	-	SC	NO	
<b>District Chandrapur - BCM Nagbhid</b>						
PHC Moushi SC Paharni	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 20/02/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Talodhi SC Chindhichak	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 22/02/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegao Pandav SC Minthur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 26/02/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	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 27/02/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Wadhona	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 28/02/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
<b>District Chandrapur - THO Pombhurna</b>						
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. 06/2/2018	Yes	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 Umari Potdar	1) Data Validation Comitee Registered Not Maitaned 2) R 15 & R 16 Registered not fillup regular	DR.SANDESH M MAMIDWARTaluka Health Officer & Date - 09/ 2/2018	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. 15/2/2018	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 - 22/2/2018	Yes	PHC & Dho	Yes	PHC
<b>District Chandrapur - Accountant Pombhurna</b>						
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 07/2/2018	Advise to anm 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 15/2/2018	Advise to anm 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 16/2/2018	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 21/2/2018	Advise to anm 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 23/2/2018	Advise to anm Keep the Physical and Fincial report Properly		SC	yes
SC Dewada Buj.	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 26/2/2018	Advise to anm Keep the Physical and Fincial report Properly		SC	
SC Umari Potdar	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 28/02/2018	Advise to anm Keep the Physical and Fincial report Properly		SC	yes
<b>District Chandrapur - BCM Pombhurna</b>						
SC Dewada Kh	1)Home visit not given Proerly	Rajesh S. Chandekar BCM 07/2/2018	Give the Home visit properly		Sc	Yes No
SC Chintalhaba	1) Sam.Mam child list not avalaeble	Rajesh S. Chandekar BCM 17/02/2018	Update the Sam.Mam List		Yes	No

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SC Check Ballarpur	1) Leprocy Patient visit not given	Rajesh S. Chandekar BCM 20/02/2018	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 22/02/2018	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 23/02/2018	Teach the handwash method Correctly	Sc	Yes	No
SC Dewada Buj.	Under the HBNC Visit not given Properly	Rajesh S. Chandekar BCM 26/02/2018	HBNC Visit give the properly	Sc	Yes	No
SC Ghosari	1) High risk mother line list not update	Rajesh S. Chandekar BCM 28/02/2018	High Risk Mother list keep the Update and visit regularly	SC	Yes	No
<b>District Chandrapur - THO Rajura</b>						
PHC Chincholi	1) OT not Started for FP camp 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 05/03/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Chanakha, SC Chunala	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 07/03/20178	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 9/03/2018	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 12/03/2018	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 14/03/2018	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 16/03/2018	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 19/03/2018	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 21/03/2018	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 23/03/2018	Instruction given to Medical Officer	Facility level	Yes	
<b>District Chandrapur - Accountant Rajura</b>						
SC Sondo SC Temburvahi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distibuted to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 06/03/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur, SC Bhurkunda	1) Grant Not Distibuted to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 08/03/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Virur sta. SC Subai	1)Free Diet Book not Updated 2)MaherGhar Book not Updated 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 12/03/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1) Grant Not Distibuted to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 14/03/2018	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 16/03/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sindhi, SC Vhirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 17/03/2018	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 19/03/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Iakkadkot	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 21/03/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 23/03/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

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<b>District Chandrapur - DEO Rajura</b>						
<b>PHC Chincholi</b>	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Paddalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 02/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>SC Virur sta. SC Subai</b>	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Paddalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 05/03/2018	Instruction given to ANM	Facility level	Yes	
<b>PHC Dewada</b>	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 12/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>SC Temburvahi</b>	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Paddalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 13/03/2018	Instruction given to ANM & MPW	Facility level	Yes	
<b>SC lakkadkot</b>	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Paddalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>SC Gowari</b>	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Paddalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 17/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>PHC Dewada</b>	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 20/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>PHC Chincholi</b>	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 22/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>SC lakkadkot</b>	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 26/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>District Chandrapur - BCM Rajura</b>						
<b>SC Pandharpouni</b>	1)SNCU Not Refferd 2)PPIUCD Cases Not Motivated 3)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 08/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
<b>SC Gowari</b>	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 12/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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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 14/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)SNCU Cases Follow up Not Completed 5)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 16/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Temburvahi	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 19/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sasti 3	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 20/03/2018	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 21/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	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 22/03/2018	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 23/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
<b>District Chandrapur - THO Sindewahi</b>						
Sc Khatgaon & vhnsc Dhomankheda	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 2.2.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level Paid All Benificheri on time.achived FW target In Time	SC &VILLAGE	yes	

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sc Kalamgaon & Saradpar	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A. SAGULALE 5.2.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level, JSY incentive paid to all benificheri on time in the 7 day's	Sc	yes	
sc Tam.mendha AWW mangali dhanora	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 6.2.2018	Suggest To keep all Record update And JSY incentive paid to all benificheri on time in the 7 day's keep linelisting properly	SC &VILLAGE	yes	
sc Tekari & Navegaon	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 9.02.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level Paid All Benificheri on time.achived FW target In Time	sc	yes	
Sc Pawanpar	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 12.02.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level Paid All Benificheri on time.achived FW target In Time	sc	yes	
PHC Gunjewahi	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 16.02.2018	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	PHC	yes	
PHC Nawargaon	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 20.2.2018	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	PHC	yes	
PHC Mohadi	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 22.2.2018	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	PHC	yes	
<b>District Chandrapur - Accountant Sindewahi</b>						
Phc nawargaon sc ladbori	1) Record Updated 2) paid all jsy benifichery	MS.BHARTI M. CHANNURWAR 12.02.2018	Suggest To Record update paid all jsy benifichery . Submit Jsy Mother And Asha list Upto MAR 17 to THO Offi.	SC&phc	yes	-



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc Minghari & Gadbori	1) Record Updated Maintained cash book properly 2) All Registered Maintain ( ANC, JSY, delivery Register) 3)	MS.BHARTI M. CHANNURWAR 14.02.2018	Suggest To keep all Record update . All Finacial Entry Should be Complete In Tally. Submit Jsy Mother And Asha list Upto M,AR 17 to THO Offi.	SC	yes	-
Sc Palasgaon & Dongargaon	1) Record Updated Maintained cash book properly 2) All Registered Maintain ( ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 15.02.2018	Suggest To keep all Record update .Submite Audit Complaine in time limit to Tho Office. Submit Jsy Mother And Asha list Upto Jan 16 to THO Offi.	sc	yes	
PHC Gunjewahi	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 17.02.2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	PHC	yes	
Sc Shiwani	1) Record Updated Maintained cash book properly 2) All Registered Maintain ( ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 20.2.2018	Suggest To keep all Record update And properly Submit Jsy Mother And Asha list Upto MAR 17 to THO Offi.	sc	yes	
Phc Mohadi & Wasera	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI M. CHANNURWAR 23.02.2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	PHC	yes	-

### District Chandrapur - DEO Sindewahi

PHC- Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 09.02.2018	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
SC KHATGAON	1)MCTS Entry Not Completed 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 12.02.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
Sc Palasgaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 14.02.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
SC PAWANPAR	1)MCTS Entry Not Completed 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 15.02.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
Sc Shiwani	1)MCTS Entry Not Completed 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 20.2.2018	Suggest To Record update compite all entry of mother in MCTS	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
<b>District Chandrapur - BCM Sindewahi</b>						
<b>SC LADBORI/MENDHA</b>	1) Asha meeting 2) Asha HBNC Information 3) Jsy And Home Delivery Revive	MRS.LATA RAJU TADAM 09.02.2018	Take Hbnc Information To Asha ,leprosy Patient information, Medicine Information	SC	YES	
<b>SC SHIONI/PENDHARI</b>	1) Asha meeting 2) Asha HBNC Information 3) Jsy Revive by unpaid incentive	MRS.LATA RAJU TADAM 16.02.2018	Take Hbnc Information To Asha ,Mala N And Condom Information, Medicine Information, Jsy Revive by unpaid incentive	SC	YES	
<b>SC PAWANPAR</b>	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA RAJU TADAM 20.2.2018	Take Hbnc Information To Asha ,Mala N And Condom Information, Medicine Information	SC	YES	
<b>PHC GUNJEWABI</b>	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA RAJU TADAM 22.02.2018	Take Hbnc Information To Asha ,Mala N And Condom Information, Medicine Information	PHC	YES	
<b>PHC MOHADI</b>	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA RAJU TADAM 23.2.2018	Take Hbnc Information To Asha ,Mala N And Condom Information, Medicine Information	PHC	YES	
<b>PHC WASERA</b>	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA RAJU TADAM 24.02.2018	Take Hbnc Information To Asha ,Mala N And Condom Information, Medicine Information	PHC	YES	
<b>District Chandrapur - Accountant Warora</b>						
<b>PHC Saori</b>	1) RKS Expenditure Low 2) RI for Expences Not pay 3) JSSK POL Exp.Report	Chandrashekhar E. Lonare ( Accountant) Dt.07/2/18	1) RKS Low Exp. So End of Feb.18 upto 80% Exp. 2) RI Suport Goup & Staff payment Immidately 3) JSSK POL send Exp. Report	PHC Saori , Shri Fale	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nagari	1) Pulse Polio Exp. For PFMS list 2)Matrutva Anudan Yojana SoE UC Send	Chandrashekhar E. Lonare ( Accountant) Dt.21/2/18	1) Pulse Polio Exp. list Submit Immedately For PFMS Exp. 2) Matrutva Anudan Yojana SoE UC Send District Office	PHC Nagari , Shri Atul Nalode	yes	

### District Chandrapur - BCM Warora

1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM 09/02/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes		
1)Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 12/02/2017	Advise to Asha Keep the record properly & HBNC Visit Care are Proparaly	SC	Yes		
1)Mother Vist not Completed 2) BS collection not done	Mohandas.K. Mangulkar BCM16/02/2018	Keep the list of immunisation Child & Home vist By shedul	PHC	Yes		
1) BS Collection Nil	Mohandas. K. Mangulkar BCM 20/02/2018	Advise to Asha Collect BS Monthly Target & Visit LBW Child	SC	Yes		
1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 21/02/2018	Keep the list of immunisation Child & Home vist By shedul	SC	Yes		
1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 23/02/2018	Advise to Asha Collect BS Monthly Target	SC	Yes		
1) BS Collection Nil	Mohandas K. Mangulkar BCM 24/02/2018	Advise to Asha For Fammily Planing & LBW Child vist as pe shedul	SC	Yes		
1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 2702/2018	Keep the list of immunisation Child & Home vist By shedul	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
1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 28/02/2018	Advise to Asha Collect BS Monthly Target & Propraly Visit HBNC Care	SC	Yes		
<b>District Gadchiroli - DHO</b>						
<b>Botekasa, Kotara, Mletipadekasa, Kotara, Korchi</b>	Maternal and Child Health review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 03/02/2018	Maternal and Child Health review taken	Block level,	Yes	
<b>Bhoganbadi village</b>	Maternal and Child Health review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 06/02/2018	Maternal and Child Health review taken	Block level,	Yes	
<b>Bhoganbadi village</b>	Maternal and Child Health review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 10/02/2018	Maternal and Child Health review taken	Block level,	Yes	
<b>Dhanora</b>	NDD Programme Visit	Dr.Shashikant Shambharkar DHO Gadchiroli 10/02/2018	NDD Programme Visit	Block level,	Yes	
<b>Rangyapalli</b>	PHC construction review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 10/02/2018	PHC construction review taken	Block level,	Yes	
<b>District Gadchiroli - DHO</b>						
Amirza	NDD Programme Visit	Dr.Sunil Madavi DRCHO Gadchiroli 10/02/2018	NDD Programme Visit	Block level,	Yes	
Chamorshi	NDD Programme Visit	Dr.Sunil Madavi DRCHO Gadchiroli 11/02/2018	NDD Programme Visit	Block level,	Yes	