

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Thane- CPM						
Sdh Jawhar	1.Planning meeting for Medical & Dental Camp.2..taken Rbsk Nodal officer Meeting due to less expenditure,less referral camp,less screening 3.Loyalty bonus not given to palliative care staff	Mrs.Neha Abitkar (CPM) Date 2.1.2018	Instruction given to MS	MS Level	yes	No
Sdh Jawhar & panchayat Samiti Jawhar	1.Inaguration Of Medical & Dental 2.block Jawhar financial work is very poor.PFMS work has not done properly 3..accountant has not done phc visits	Mrs.Neha Abitkar (CPM) Date 10.1.2018	Instruction given to THO	Tho Level	yes	No
CS Thane	.1. RKS GB & EC meeting not conducted 2.Review Taken About Less Expenditure3.Taken Review about DEIC Construction	Mrs.Neha Abitkar (CPM) Date 16.1.2018	Instruction given to Dam,Bfo & Deic	CS LEVEL	yes	No
Circle Thane- M&E OFFICER						
Sdh Jawhar & panchayat Samiti Jawhar	1Inaguration Of Medical & Dental 2.Taken Review about less Rch Portal Data Entry. 3.Taken Review about PMMVY	Mrs.Heena Chavan(CM&E) Date:10.01.2018	Instruction given to THO	Tho Level	yes	No
CS Thane	1.Training Given about New Dhis software2.Correction In Report of HMIS Software3.. Register's of JSSK incomplete	Mrs.Heena Chavan(CM&E) Date:10.01.2018	Instruction given to EMS Cordinator & MIS Staff	CS LEVEL	yes	No
District Thane- DHO						
PHC Aghai	RCH Review	Dr. B S Sonawane DHO Thane Dt.20/01/2018	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		
PHC Kasara	NID 28 Jan 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 28/01/2018	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		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		

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PHU Vashala	NID 28 Jan 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 28/01/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Dolkhamb	RCH Review	Dr. B S Sonawane DHO Thane Dt. 28/01/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	NID 28 Jan 2018 Supervision		Instruction given to achieve More than 85% target on booth day	facility level		
PHC Moroshi	NID 28 Jan 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 28/01/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction & Quality Assurance		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
District Thane- M&E Officer						
Thane	DHAP WORKSHOP	Archana Deshmukh M & E Officer 08/01/2018	-	-	-	-
PHC Chimbipada	RCH Portal review	Archana Deshmukh M & E Officer 10/01/2018				
	MPW and ANM Post vacant some of places		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
	RCH registered not completed		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
PHC Kon	RCH Portal review	Archana Deshmukh M & E Officer 11/01/2018				
	MPW and ANM Post vacant some of places		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
	RCH registered not completed		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
PHCAghai and Kinhvali	RCH Portal review	Archana Deshmukh M & E Officer 16/01/2018				
	MPW and ANM Post vacant some of places		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
	RCH registered not completed		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
	RCH Portal review					

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PHC Shenwa	MPW and ANM Post vacant some of places	Archana Deshmukh M & E Officer 17/01/2018	Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
	RCH registered not completed		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
MCL BADLAPUR	RCH Portal review	Archana Deshmukh M & E Officer 18/01/2018				
	RCH registered not completed		Talk with medical officer & talk to ANM to complete RCH Register	Facility level	yes	
District Thane - QA Co-ordinator						
DD Office	DHAP WORKSHOP	Dr.Snehal Shirbhate at 5-1-2018	Talk with M S for respective problems	Facility level	yes	
DD Office	DHAP WORKSHOP	Dr.Snehal Shirbhate at 6-1-2018	Talk with M S for respective problems	Facility level	yes	
District Hospital		Dr.Snehal Shirbhate at 12-1-2018	Talk with M S for respective problems	Facility level	yes	
GH Malwani	visit as per NQAS checklist	Dr.Snehal Shirbhate at 16-1-2018	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 16-1-2018	Talk with CS for respective problems	Facility level	yes	
	day care is not maintained at all	Dr.Snehal Shirbhate at 16-1-2018	Talk with CS for respective problems	Facility level	yes	
DD Office		Dr.Snehal Shirbhate at 19-1-2018	Talk with CS for respective problems	Facility level	yes	
Vasai Virar corporation	Training is taken of kayakalp assessment of all uphc and chcs mo and ms	Dr.Snehal Shirbhate at 24-1-2018				
District Thane - Sickle cell & RKS Co-ordinator						
Murbad	Meeting DHP THO Office Murbad	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 04/01/2018	Meeting	Block Level	No	No
HFWTC	PIP Workshop	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 06/01/2018	Meeting	Dist Level	No	

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Hotel Vihing's	DHAP Workshop	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 08/01/2018	RKS / SCD Meeting	Dist Level	YES	No
Civil Hospital	Visit RKS GB /EC Meeting	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 18/01/2018	RKS / SCD Record	Facility Level	YES	Facility Level
Civil Hospital	Visit RKS GB /EC Meeting	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 19/01/2018	RKS	Facility Level	YES	Facility Level
Civil Hospital	EC Meeting	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 20/01/2018	Meeting	Facility Level	YES	Facility Level
District Thane - DCM						
HFWTC Thane	DHAP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 4/1/2017	No	No	No	&
HFWTC Thane	DHAP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 5/1/2018	No	No	No	&
HFWTC Thane	DHAP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 6/1/2019	No	No	No	&
vihang Hotel	Dist DHAP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 8/1/2018	No	No	No	&
MODTC	Asha 3 phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 10/1/2018	No	No	No	&
MODTC	Asha 3 phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 11/1/2018	No	No	No	&
MODTC	Asha 3 phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 12/1/2018	No	No	No	&
MODTC	Asha 3 phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 13/1/2018	No	No	No	&
MODTC	Asha 3 phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 14/1/2018	No	No	No	&
Shahapur Shenva & kinawali PHC	BF, Anm HA Meeting	Swapnali Mohite Dist. Community Mobilizar Date 17/1/2018	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	No	No	&
Badlapur	BF, Anm HA Meeting	Swapnali Mohite Dist. Community Mobilizar Date 18/1/2018	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	No	No	&
Murbad	Non-Tribal Asha HBNC Tranning	Swapnali Mohite Dist. Community Mobilizar Date 19/1/2018	No	No	No	&

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Mumbai	Pip Reappropriation	Swapnali Mohite Dist. Community Mobilizar Date 20/1/2018	No	No	No	&
HFWTC Thane	Asha Certification	Swapnali Mohite Dist. Community Mobilizar Date 21/1/2018	No	No	No	&
HFWTC Thane	Pip Reappropriation	Swapnali Mohite Dist. Community Mobilizar Date 31/1/2018	No	No	No	&
District Thane- Dy.Engineer						
1. Visit at PHC Dabhad & PHC Vajreshwari.	1. PHC Vajreshwari Type-II Excavation depth not sufficient. 2. PHC Vajreshwari retaining wall shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/01/2018	1. Before P.C.C. Done Properly. 2. Done Properly.	Block Level	Yes	No
2. Visit at Aarogya Bhawan Mumbai.	Attending Meeting.	Mr. Pradip S. Patil. Deputy Engineer Date: 04/01/2018	Attending Meeting.	State Level	Yes	No
3. Visit at PHC Vajreshwari.	1. PHC Vajreshwari Type-II Footing bottom cover not provided as per requirement. 2. PHC Vajreshwari Footing shuttering not fixed tightly.	Mr. Pradip S. Patil. Deputy Engineer Date: 06/01/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
4. Visit at PHC Vajreshwari.	1. PHC Vajreshwari Type-II Column Shuttering not in plumb. 2. Curing Not Properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/01/2018	1. Before Casting Done Properly. 2. Done Properly.	Block Level	Yes	No
5. Visit at Aarogya Bhawan Mumbai.	Pre-Bid Meeting & Tendering Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/01/2018	Pre-Bid Meeting & Tendering Work.	State Level	Yes	No
6. Visit at PHC Kasara & PHC Vajreshwari.	1. PHC Kasara Type-II first floor Internal Plaster corner not in plumb. 2. PHC Kasara flooring gap not fill properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/01/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
7. Visit at Aarogya Bhawan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 18/01/2018	Official Work.	State Level	Yes	No

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8. Visit at PHC Kasara, PHC Vajreshwari & PHC Kinhavali.	1. PHC Vajreshwari Column stirrups spacing not maintained as per specification. 2. PHC Kinhavali main building excavation depth not sufficient.	Mr. Pradip S. Patil. Deputy Engineer Date: 19/01/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
9. Visit at Aarogya Bhawan Mumbai & GH Malvani.	1. GH Malvani- Toilet & Bath existing plaster not dismantling properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/01/2018	1. Done Properly.	State Level	Yes	No
10. Visit at Yashada Pune.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/01/2018	Official Work.	State Level	Yes	No
11. Visit at Aarogya Bhawan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/01/2018	Official Work.	State Level	Yes	No
12. Visit at Aarogya Bhawan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/01/2018	Official Work.	State Level	Yes	No
13. Visit at PHC Vajreshwari.	1. PHC Vajreshwari Type-II Slab shuttering not fixed properly. 2. M.O. Qtrs Septic tank not provided vent pipe.	Mr. Pradip S. Patil. Deputy Engineer Date: 31/01/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
District Thane - Jr.Engineer						
Visit at LR Malvani, Malad	1)Toilet old plaster not dismetaled properly 2) In Labour room Existing Air Conditioners not removed before dismantaling	Mrs Dhanashree Sawant Junior Engineer Date:06/01/2018	Done Properly with DE sir	District Level	Yes	No
Visit at Vihangs Inn	PIP Workshop	Mrs Dhanashree Sawant Junior Engineer Date:08/01/2018	PIP Workshop	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Prebid Meeting and Video Conference	Mrs Dhanashree Sawant Junior Engineer Date:12/01/2018	Prebid Meeting and Video Conference	District Level	Yes	No

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Visit at LR Malvani, Malad	Dismantaing Work with DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:20/01/2018	Dismantaling Work done with DE Sir	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Tender Financial Opening Work	Mrs Dhanashree Sawant Junior Engineer Date:30/01/2018	Tender Financial Opening Work	District Level	Yes	No
Visit at LR Malvani, Malad	1)Toilet/Bathroom door frame not in plumb properly 2)Plastering Curing not done properly	Mrs Dhanashree Sawant Junior Engineer Date:30/01/2018	Done Properly	District Level	Yes	No
District Thane - Jr.Engineer						
1.Visit at Phc kinhvali,kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/01/2018	1)As per Execution work. Done	Block Level	Yes	No
2.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/01/2018	1)As per Execution work. Done	Block Level	Yes	No
3.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/01/2018	1)As per Execution work. Done	Block Level	Yes	No
4.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/01/2018	1) Official work	State Level	Yes	No
5.Visit at Phc kinhavali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/01/2018	1)As per Execution work. Done	Block Level	Yes	No
6.Visit at Phc kasara,kinhavali with Dty Engg.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 13/01/2018	1)As per Execution work. Done	Block Level	Yes	No

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7.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 16/01/2018	1)As per Execution work. Done	Block Level	Yes	No
8.Visit at Phc kasara,kinhvali with Dty Engg.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/01/2018	1)As per Execution work. Done	Block Level	Yes	No
9.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 18/01/2018	1) Official work	State Level	Yes	No
10.Visit at Phc kasara,kinhvali with Dty Engg.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 19/01/2018	1)As per Execution work. Done	Block Level	Yes	No
11.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 24/01/2018	1)As per Execution work. Done	Block Level	Yes	No
12.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 31/01/2018	1)As per Execution work. Done	Block Level	Yes	No
District Thane - Jr.Engineer						
. Visit at Vajreshwari	STAFF QTR FOOTING WORK	Mr. S.R.Kadam Junior Engineer Date: 2/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	STAFF QTR FOOTING WORK	Mr. S.R.Kadam Junior Engineer Date: 6/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	STAFF QTR FOOTING WORK	Mr. S.R.Kadam Junior Engineer Date: 8/1/2018	1.Brick work joints fill properly 2. fixing chicken mesh properly.	Block Level	Yes	No

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Visit at VajreshwarI	STAFF QTR FOOTING WORK	Mr. S.R.Kadam Junior Engineer Date: 9/1/2018	Done properly	Block Level	Yes	No
. Visit at Vajreshwari,	STAFF QTR FOOTING WORK	Mr. S.R.Kadam Junior Engineer Date:11/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	STAFF QTR PLINTH WORK	Mr. S.R.Kadam Junior Engineer Date:12/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	STAFF QTR PLINTH WORK	Mr. S.R.Kadam Junior Engineer Date:16/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	STAFF QTR PLINTH WORK	Mr. S.R.Kadam Junior Engineer Date:17/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	STAFF QTR PLINTH WORK	Mr. S.R.Kadam Junior Engineer Date:19/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	STAFF QTR PLINTH WORK	Mr. S.R.Kadam Junior Engineer Date:24/1/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	STAFF QTR PLINTH WORK	Mr. S.R.Kadam Junior Engineer Date:31/1/2018	Execution work.with issues done	Block Level	Yes	No
District Thane - THO Shahapur						
phc Aghai	1RCH portal entry incomplete	Dr.Anjali chaudhari,THO SHAHAPUR, 1/01/18	1.RCH portal entry update 2.warmer need to repair	MO		
	2 NBCC warmer not working					
phc shenva	1 RCH portal entry incomplete	Dr.Anjali chaudhari 6/1/18	1 RCH portal entry update.2 pmmvy forms need to update fast	MO		
	2.pmmvy forms incomplete					

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phc kasara,khardi	1.enquiry of complaint against Dr.Sonawane	Dr.Anjali chaudhari 10/1/18	1.Report submitted to DHO office	DHO		
	2.RKS meeting at khardi					
phc Aghai	1.Enquiry of complaint against Dr.kharde	Dr.Anjali chaudhari 11/1/18	1 Report submitted to DHO office	DHO		
Phc kinhavli	1 RCH portal entry is incomplete	Dr.Anjali chaudhari 18/1/18	1 RCH portal entry update.2 pmmvy forms need to update fast	MO		
	2.pmmvy forms incomplete					
sc vihigaon	1. Natonal Pulse polio immunizaton openning	Dr.Anjali chaudhari 28/1/18	1. national pulse polio immunization supervision.	MO		
	2.Pradhanmantri sansad aadarsh gram yojna meeting					
PHC Takipathar	1.RKS meeting, NCD camps not done	Dr.Anjali chaudhari 29/1/18	NCD camps to be organised	MO		
District Thane - THO Murbad						
PHC SHIVALE	jsy register uncomplite	Dr.shridhar bansode THO MURBAD 2/1/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
SC KOLTHAN	M I Programme Adhava	Dr.shridhar bansode tho 9/1/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					

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PHC MOROSHI	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 11/1/2018	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 12/1/2018	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 15/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsk register uncomplite					
PHC SARALGAON	R 3 register uncomplite	Dr.shridhar bansode tho 16/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
District Thane - Murbad Accountant						
PHC kishor	uncomplete cash book voucher file no aviable quotion	Deepak Mhase ,MURBAD ACCOUNTANT 16/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
PHC MOROSHI	BRS NOT COMPLITED	Deepak Mhase accountant 17/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsy register uncomplite					
PHC TULAI	R 3 register uncomplite	Deepak Mhase accountant 18/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsk register uncomplite					

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	VOUCHER FILE NOT MAINTAIN					
SC KARVELA	M I Programme Adhava	Deepak Mhase accountant 23/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
District Thane - Murbad BCM						
PHC TULAI	HBNC FORM CHECK	Tushar Mhase MURBAD BCM 12/1/2018	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 15/1/2018	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 16/1/2018	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 22/1/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - Kalyan BCM						
Thane	PIP WORKSHOP	Apeksha G kokate ,KALYAN BCM, Date-8/01/2018		District	yes	no

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PHC Nilje	Asha Diary & Register incomplete	Apeksha G kokate Date-15/01/2018	Complete all register,Diary and HBNC Form	Village& PHC level	yes	no
	HBNC Form incomplete					
	Asha not filup proper HBNC Form					
PHC Nilje	Asha Diary & Register incomplete	Apeksha G kokate Date-17/01/2018	Complete all register,Diary and HBNC Form	Village& PHC level	yes	no
	HBNC Form incomplete					
	area is not clean					
District Thane - Ambernath BCM						
village Dwarlil	HBNC Form incomplit	Priya Prashant Deshmukh,AMBERNATH BCM, Date-05/01/2018	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
	Asha Register Not Complited					
	No Sickle cell test in village					
Thane	oral pills Trening	Priya Prashant Deshmukh Date-06/01/2018		District	yes	no
Thane	DHAP Workshop	Priya Prashant Deshmukh Date-08/01/2018		District	yes	no
Village Pimploli	Asha 1 Vacant Post in Pimploli Village No Availability for the post of Asha work.	Priya Prashant Deshmukh Date-10/01/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.		yes	no
	No Resolution pass in gramsabha for Asha Post.					
	No Sickle cell test in village					
	HBNC Form incomplit					

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Village Mangrul	Asha Register Not Complited	Priya Prashant Deshmukh Date-12/01/2018	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					
Village Adivli	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-15/01/2018	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					
	No ANC Sickle cell test in RI					
Village Manere	HBNC Form incomplit	Priya Prashant Deshmukh Date-17/01/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha Register Not Complited					
	zero incentive asha in village					
PHC Sonavla	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date-22/01/2018	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Pimploli Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
PHC Wangni	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date-23/01/2018	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Dahivli Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
PHC Badlapure	HBNC Form incomplit	Priya Prashant Deshmukh Date-24/01/2018	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha Register Not Complited					

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	No Sickle cell test in PHC					
District Raigad - DPM						
RH Chouk	RH was found unclean 2- RH not fulfilling delivery norm 3- financial record was not update.	District Programme Manager, Raigad Dr. Nilesh Kokare,1/2/2018	1- Instructed about keeping cleanliness in the Hospital 2- Discussed with MO & Nursing Staff about planning for increasing deliveries in RH 3- Instructed Cleark about updating financial record regularly	RH level	No	No
DD Thane	PIP Workshop at HFWTC, Thane	1/4/2018			No	No
THO Office Pali	PMMVY -32 forms received at THO Office but only 1 form data entry was done 2- Asha training report was not corrected 3- Biometric machine was not working.	1/10/2018	1- instructed BCM about immediate entry of PMMVY forms. 2- instructed BCM about correction of report. 3- Instructed Taluka ACCT. about immediate repair of Biometric Machine.	THO Level	No	No
PHC Pali	1- Progressive Deliveries in the PHC -175 2-Progressive OPD in the PHC -9672 3- Progressive IPD in the PHC-101	1/10/2018	1-Dicussed Mo & Nursing Staff about planning for average minimum 20 deliveries per month. 2- Discussed MO about improvement 3- Discussed MO about improvement	PHC Level	No	No
PHC Jambhulpada	Cleark, HQ ANM & Lady attendant were present in the PHC 2- Physical data registers were not available 3- Financial report was not finalised	1/10/2018	Instructed presence of all staff in the PHC 2- Instructed AQ ANM to keep available the registers in the PHC 3-instructed cleark about timely financial report updation	PHC Level	No	No
Mahad & Poladpur	Puls Polio Immunisation Monitoring Visit	1/28/2018				
District Raigad - DAM						
THO- Karjat	Tally entries not update, Audit compliance of Kalamb PHC not received	District Accounts Manager, Raigad Mr. Santosh Patil ,11.01.18	All Tally Entries should be update, Audit compliance to take from PHC Kalamb	THO - Karjat	No	Pending at THO Level

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District Raigad - Dy.Engineer						
MUMBAI	went to mumbai office regarding PIP work	Deputy Engineer Raigad 01/01/2018	Discuss with E.E Sir	State Level	Yes	No
URAN	regarding CSR proposal	Deputy Engineer Raigad 02/01/2018	Discuss with E.E Sir	State Level	Yes	No
PANVEL	1. compound wall is completed 2.UPHC is working 3. terrace door is balance	Deputy Engineer Raigad 03/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went regarding time extension	Deputy Engineer Raigad 05/01/2018	Discuss with E.E Sir	State Level	Yes	No
THANE	went regarding PIP work	Deputy Engineer Raigad 06/01/2018	Discuss with E.E Sir	State Level	Yes	No
LOHOP	1. half part of exaction is completed 2. footing steel is ready	Deputy Engineer Raigad 08/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
SC TOL	1. columns are having crack 2. structural audit is necessary 3.external plaster seen crack	Deputy Engineer Raigad 09/01/2018	Discuss with DHO sir	District level	Yes	No
LOHOP	1. half part of exaction is completed 2. footing steel is ready	Deputy Engineer Raigad 10/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
ULWE	1. compound wall is completed 2. tank slab is balance 3. terrace door is balance	Deputy Engineer Raigad 11/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL	1. uphc is in working 2.cleaning is balance	Deputy Engineer Raigad 15/01/2018	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai office for bill checking	Deputy Engineer Raigad 16/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No

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PANVEL	1. uphc is in working 2. cleaning is balance	Deputy Engineer Raigad 17/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
KAMOTHE	1. compound wall is in progress 2. cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 19/01/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
ULWE	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
KAMOTHE	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
LOHOP	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
THANE	went regarding PIP work	Deputy Engineer Raigad 25/01/2018	Discuss with E.E Sir	State Level	Yes	No
KHALAPUR	went regarding survey work	Deputy Engineer Raigad 30/01/2018	Discuss with E.E Sir	State Level	Yes	No
District Raigad - District Ayush Officer						
SDH KARJAT	1) No separate storage of AYUSH Medicines maintained 2) Boards of institute's name on main road and boards indicating about specific rooms in the facility were not displayed 3) Toilets and washrooms are filthy, choked	District Ayush Officer , Raigad Dr. Chetana Patil .01.01.2018	1) Instructed pharmacist for proper storage of medicines 2) Instructed staff to display the directions board 3) Instructed staff to get the sewage repaired	Facility * concerned authorities are being informed about other issues.	NA	NA
District Raigad - M&E OFFICER						
DD Thane	PIP Workshop at HFWTC, Thane	M&E Officer, Raigad Mrs. Jayshri Mokhal, 1/5/2018				
THO Panvel	HMIS & RCH Portal Review & Correction of HMIS 2-- Checking Form status PMMVY	1/25/2018	Instructed DEO about HMIS RCH Portal Correction & PMMVY Entries	THO Level	no	no
District Raigad - Sicklecell & RKS Co-ordinator						
District Sicklecell & RKS Co.ordinator.,No visits						

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Circle Nashik - M&E OFFICER						
1.RH Songir Tal-Dhule Dist -Dhule	1. Visit to all the wards in the Hospital. E Aushadhi record is not maintained. 2. RCH portal registration is poor 3. key issues regarding HMIS	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:-10-01-2018	1. Asked the concerned to maintain record on the software 2. Asked the take follow up about RCH registration.	Facility MS & other staff		
1. PHC Mukati Tal -Dhule Dist.- Dhule	1. Delivery are good but most of the ANC are not ready to live for more than 48 hours 2. Conduct the validation commity meeting for improving the quality of hmis data 3.Staff quite confuse between 102,108 & 104	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:-10-01-2018	1.Give encouragement to ANC for living in institute for more than 3 days. 2. instruct all staff about the toll free numbers.	Facility by M.O.,ANM,MPW	yes	—
2. SC, Dnyalod Tal -Dhule Dist.- Dhule	1. PHC give workplan to SC & Sc take follow up according to workplan. 2. In DHIS facilities enter the data by timely but ANM is confused between IUD & PPIUCD 3. Conduct the validation commity meeting at sc and phc level for improving the quality of hmis data	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:-10-01-2018	Update the services in mcts using real time data entry. In DHIS Check the validation error at facility level and correct it by timely.Also told difference between IUD & PPIUCD	Facility by ANM,MPW	yes	—
RH Jamana Tal: Jamana Dist: Nndurbar	Visit to medical & Dental Cmp	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:-13-01-2018	_____	_____		
6. RH, Amalner Tal- Amalner Dist.- Jalgaon	1.OT ceiling was under repair and was not water proof 2.ILR deep freezer is not functioning 3.Expenditure of RKS,AMG,UF fund as per norms	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 17-01-2018	1. Funds of AMG & UF is to be planned and if Expenditure is done then to be reported. 2. Cleanliness of the Health facility is to be monitored on daily basis 3.complete immunisation session Asked the technician to update the register of ILR Deep freezer .	Ms,Staff nurse	Yes	—
7.PHC Mandal Tal- Amalner Dist -Jalgaon	1.Institutional del are good 2.IEC is not proper. 3.Rch portal updation is less in comparison with registration	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 17-01-2018	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 to MO to update entries for mother & child in RCH portal	MO,& othr staff	Yes	—
8.RH Khandbara Tal:Nandurbar Dist Nnadurbar	1.Validation error commetee meeting is conducted but need to keep record 2.IEC is not proper 3.Rch portal registration is good but need to update record	Shri. Sandeep Gawande CMEO, Nashik Date:- 19-01-2018	1.Ask to keep record of all meeting & expenditure 2.Ask to do proper IEC like PMSMA,toll free numbers,JSSk.	MS,Staff nurse		

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6. DH Nandurbar Dist. Nandurbar	1. Visit to the Dist Hospital 2. Meeting under the Chairmanship of Hon. DD Madam 3. Discussion of the NHM Program and Review of progress	Shri. Sandeep Gawande CMEO, Nashik Date:- 19-01-2018	1. Discussed the review and progress of the program implementation. 2. Make necessary and suitable changes in program implementation to achieve reduction in IMR, MMR and TFR	Facility CS and all specialist , staff	Yes	—
Circle Nashik - PPP Co-ordinator						
1. Distinct Hospital Nashik for Epilepsy Camp	1) IEC was not display 2) Direction board were not placed Total Patient 177	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-07-01-2018	1. giving information about Epilepsy camp report format and instructed of proper arrangement 2. Asked the take follow up Epilepsy patient	RBSK Coordinator and other staff	Yes	—
2. District Dhule NHM Review meeting	1) Discussion of the NHM Program and Review of progress	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-10-01-2018	1. Giving information about Health advice call center service 2.	Facility by M.O. and other staff	yes	—
3. RH Jamana, Dist. Nandurbar	1) Direction board were not placed 2. IEC Material of the Health Programs was not properly displayed in the RH	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-13-01-2018	1. Giving information about Medical & Dental camp report format and instructed of proper arrangement	Facility by MS and other non technical staff	Yes	—
4. District Jalgaon NHM Review meeting		Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-17-01-2018	1. Giving information about Medical & Dental camp report format and instructed of proper arrangement	Facility by MS and other staff	yes	—
5. District Nandurbar NHM Review Meeting	1) Discussion of the NHM Program and Review of progress 2) Visit to district Hospital	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-19-01-2018	1. Giving information about Medical & Dental camp report format and instructed of proper arrangement 2. facilitated to about Maher ghar Scheme 3) Given Guidline for Medical & Dental camp	Ms and Mo	Yes	—
6 RH Toranmal, Dist. Nandurbar	1) Space for Dispensary was not large. 2. HACC 104 Board was not display in the RH Total OPD 525	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-21-01-2018	1) Giving information about Medical & Dental camp report 2) Given guideline for HACC Health service 3) IEC Material of the Health Programs properly displayed in the Medical & Dental camp	Ms and other non technical staff		Camp report not recived
7. Health mission office, Mumbai PPP Program review meeting	1) Meeting under the Chairmanship of Hon. MD Sir	Shri. Ranjeet Pawar PPP Coordinator, DDHS, Nashik circle Date:-25-01-2018			Yes	—
District Nashik - DHO						
Deola, Satana	RCH Portal & DHIS 2 Training	Dr. S.S. Wakchaure, DHO,17/1/2018	Discussion with ,MO,HA & ANM	Facility	Yes	
Chandwad, Malegaon	RCH Portal & DHIS 2 Training	Dr. S.S. Wakchaure, DHO,18/1/2018	Discussion with ,MO,HA & ANM	Facility	Yes	
Niphad	RCH Portal & DHIS 2 Training	Dr. S.S. Wakchaure, DHO,19/1/2018				
Kalwan, Dindori	RCH Portal & DHIS 2 Training	Dr. S.S. Wakchaure, DHO,20/1/2018	Discussion with MO,HA & ,ANM	Facility	Yes	

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Trimbak	RCH Portal & DHIS 2 Training	Dr. S.S. Wakchaure, DHO,22/1/2018	Discussion with MO,HA & ,ANM	Facility	Yes	
PHC Shinde, PHC Sayyadpimpri	PHC,SCVsit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,24/1/2018	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
District Nashik - CS						
Malegaon	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, 05/01/2018	Discussion with MS, RMO (or),MO, RBSK MO, AO, A.S, Incharg sister.	Facility	Yes	
Yeola, Nagarsul	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 10/01/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Sinnar, Ghoti	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, 26/01/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Trimbak	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, 29/01/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
District Nashik - DRCHO						
Sukane, Bhausahab Nagar, Chandori, Niphad, Nandurdi, Palkhed	IMI Visit, PHC & SC Visit ,NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,9/01/2017				
Vani, Bubali, Surgana, RH Bubali, Pangarne, TMO Office Baglan	NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,10/01/2017				

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Niphad	HMIS & RCH Portal Training, PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,19/01/2017				
Wavi, Mirgaon, Pangari, Sonr, Jaygaon, Naigaon, Chatori, Berwadi, Saikheda	Pulse Polio Visit, PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr.Ravindra Choudhari, DRCHO,28/01/2017				
District Nashik - M&E OFFICER						
Deola, Satana	RCH Portal & DHIS 2 Training	Shri.V.D.Naidu, M&E 17/1/2018	Training Conducted			
Chandwad	RCH Portal & DHIS 2 Training	Shri.V.D.Naidu, M&E 19/1/2018	Training Conducted			
Trimbak	RCH Portal & DHIS 2 Training	Shri.V.D.Naidu, M&E 22/1/2018	Training Conducted			
District Nashik - DAM						
Pune	Review Meeting	Sandip S. Jadhav, DAM Dt.22/1/2018 to 23/1/2018	--	--	--	--
Nagpur	RKS Training	Sandip S. Jadhav, DAM Dt.31/1/2018	--	--	--	--
District Nashik - BFO						
RH Satana	NHM Cash Book, RKS Cash Book Cheking	Shri. Yogesh Gadakh, BFO 05/01/2018	Discussion with MS, AS, NHM Related Clerk .	Facility	Yes	
RH Deola	NHM Cash Book, RKS Cash Book Cheking	Shri. Yogesh Gadakh, BFO 09/01/2018	Discussion with MS, AS, NHM Related Clerk .	Facility	Yes	
Council Hospital Sinnar	NUHM Finacel Immunzation Voucher Cheking	Shri. Yogesh Gadakh, BFO 16/01/2018	Discussion with MO, NHM Related Clerk .	Facility	Yes	
RH Dodi	NHM Cash Book, RKS Cash Book Cheking	Shri. Yogesh Gadakh, BFO 19/01/2018	Discussion with MS, AS, NHM Related Clerk .	Facility	Yes	
RH Igatpuri	NHM Cash Book, RKS Cash Book Cheking	Shri. Yogesh Gadakh, BFO 23/01/2018	Discussion with MS, AS, NHM Related Clerk .	Facility	Yes	
District Nashik - Dy.Engineer						
State Office Mumbai	Technical Sanction	V.J . SALVE , Deputy Engineer Dt 12/01/2018	--	--	--	--
State Office Mumbai	Technical Sanction	V.J . SALVE , Deputy Engineer Dt 19/01/2018	--	--	--	--
PHC Naydongri	Supervision of New PHC	V.J . SALVE , Deputy Engineer Dt 23/01/2018	--	--	--	--

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State Office Mumbai	Visit to State Office Mumbai in Concern with MCH Wing Court Case	V.J . SALVE , Deputy Engineer Dt 25/01/2018	--	--	--	--
State Office Mumbai	Visit to State Office Mumbai in Concern with MCH Wing Court Case	V.J . SALVE , Deputy Engineer Dt 30/01/2018	--	--	--	--
District Nashik - Sickle cell Co-ordinator						
ST Workshop		Smt. Shital Choudhari , Sickle Cell Co-ordinator,11/1/2018	discusseed about sicke ell			
Mahiravani Ashram School ,Mahiravni.	sicklecell kit	Smt. Shital Choudhari , Sickle Cell Co-ordinator,12/1/2018	discusseed about issussicklecell kit.			
,RH Girnare, K.B.H school girnare	sicklecell kit	Smt. Shital Choudhari , Sickle Cell Co-ordinator,15/1/2018	discusseed about issussicklecell kit.			
Tirimbak Panchyat samithi	sicklecell kit	Smt. Shital Choudhari , Sickle Cell Co-ordinator16/1/2018	discusseed about issussicklecell kit.			
Vani RH.	sicklecell kit	Smt. Shital Choudhari , Sickle Cell Co-ordinator18/1/2018	discusseed about issussicklecell kit.			
dindori bolck	sicklecell kit	Smt. Shital Choudhari , Sickle Cell Co-ordinator,19/1/2018	discusseed about issussicklecell kit.			
District Nashik - EMS Co-ordinator						
chanwad SDH	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 1/1/018	discussion with CS & RMO	At Dist level	yes	
Nandagaon Loction	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 2/2/018	discussion with CS & RMO	At Dist level	yes	
saudane PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator)3/1/018	discussion with DHO & M&E officer	At Dist level	yes	
Pimpalgaon Basvant PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 4/1/018	discussion with DHO & M&E officer	At Dist level	yes	
Dodi RH	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 5/1//018	discussion with CS & RMO	At Dist level	yes	
Girnare RH	108 Ambulance checking	Sonali Yeole(EMS-coordinator)6/1/0187	discussion with CS & RMO	At Dist level	yes	
Wavi PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator)17/1/018	discussion with DHO & M&E officer	At Dist level	yes	
DindoriRh	108 Ambulance checking	Sonali Yeole(EMS-coordinator)18/1/018	discussion with CS & RMO	At Dist level	yes	
Manmad SDH	108 Ambulance checking	Sonali Yeole(EMS-coordinator)20/1/018	discussion with CS & RMO	At Dist level	yes	
Namco Hosp Nashik	108 Ambulance checking	Sonali Yeole(EMS-coordinator)22/1/018	discussion with CS & RMO	At Dist level	yes	

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Ghoti Highway	108 Ambulance checking	Sonali Yeole(EMS-coordinator)23/1/018	discussion with CS & RMO	At Dist level	yes	
Niphad SDH	108 Ambulance checking	Sonali Yeole(EMS-coordinator)24/1/018	discussion with CS & RMO	At Dist level	yes	
Vinchur PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator)24/1/018	discussion with DHO & M&E officer	At Dist level	yes	
Vani RH	108 Ambulance checking	Sonali Yeole(EMS-coordinator)29/1/018	discussion with CS & RMO	At Dist level	yes	
District Nashik - Cold Chain Tech						
PHC Devpur	1>ILR not working okay, 2> Stabilizers working 3> DF working	Vishal Nikam, Cold Chain Tech, Nashik 5/01/2018	wiring faulty, will be replaced it working Okay.	-	-	-
PHC Malgaon	1> DF not okay, 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 08/01/2018	Relay Capacitor faulty, replaced it. Working okay	-	-	-
HEMR	DF not working ok	Vishal Nikam (Cold Chain Tech) 10/01/2018	Compressor faulty replaced it.	-	-	-
PHC Mukhed	1}ILR Not working, 2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 11/01/2018	DF wiring problem. ILR Sob-Zero problem.	-	-	-
RH Peth	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 12/01/2018	Arranged Another df from Chandvad	-	-	-
PHC Savargaon	1}ILR working,2} DF notOkay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 15/01/2018	DF Not repairable, Converted extra ILR into Df.	-	-	-
RH Kohor	1> DF faulty, 2>ILR notworking okay. DF okay	Vishal Nikam (Cold Chain Tech) 16/01/2018	Voltage Problem, Carried out preventive maintenance.	-	-	-
PHC Karanjali	1> ILR functional, 2> DF not working 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 17/01/2018	DF Compressor problem, converted extra ILR into DF.	-	-	-
PHC Rohile	1> ILR not functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 18/01/2018	Sub Zero Found faulty, replaced the same, Machine working okay.	-	-	-
PHC Pandane	1}ILR working,2} DF not Okay.3> Stabilizer okay	Vishal Nikam (Cold Chain Tech) 19/01/2018	Compressor faulty replaced it at workshop	-	-	-
PHC Mukhed	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 20/01/2018	Sub Zero Found faulty, replaced the same, Machine working okay.	-	-	-
PHC Karanjgavhan	1}ILR working,2} DF not Okay. 3. Stabilizer not working.	Vishal Nikam (Cold Chain Tech) 22/01/2018	Relay Capacitor faulty, replaced it. Working okay	-	-	-
PHC Navibej	1}ILR working,2} DF not Okay. 3. Stabilizer working.	Vishal Nikam (Cold Chain Tech) 23/01/2018	Compressor faulty replaced it at workshop	-	-	-

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HEMR	1}ILR Not working,2} not DF Okay.	Vishal Nikam (Cold Chain Tech) 24/01/2018	Compressor faulty replaced it Navibej, Pandane			
HEMR	1}ILR Not working,2} not DF Okay.	Vishal Nikam (Cold Chain Tech) 25/01/2018				
PHC Vehelgaon	1}ILR working,2} DF not Okay.	Vishal Nikam (Cold Chain Tech)27/01/2018	Relay Capacitor faulty, replaced it. Working okay			
PHC Brahmsgaon	1}ILR working,2} DF not Okay.	Vishal Nikam (Cold Chain Tech) 31/01/2018	Sub Zero Found faulty, replaced the same, Machine working okay.			
District Nashik - THO Chandwad						
Chandwad ,Bhatgaon,Vadnerbhairav	Gramsabha Visit,PHC Vadnerbhairav Visit	Dr.P.B.Thakare THO 26/01/2018	Discuss With Collector	Facility Leavel	YES	
Vadnerbhairav	PHC and SC Visit And Discus With RCH, and Polio	Dr.P.B.Thakare THO 27/01/2018	Discuss With MO,HA ANM , MPW, ASHA	Facility Leavel	YES	
all Chandwad Taluka	Polio Supervission	Dr.P.B.Thakare THO 28/01/2018	Discuss With MO,LHV,ANM , MPW, ASHA	Facility Leavel	YES	
District Nashik - BCM Chandwad						
Vadnerbhairav	PHC Visit Discuss About asha Payment , Asha Software Performance Entry ,HBNC Form	Ashok K.Ahire (BCM, Chandwad) 02/1/2018	Discuss With MO,Clerk,BF,Asha	Facility	YES	
Nashik	Tho Sir Report Submission	Ashok K.Ahire (BCM) 06/1/2018	Discuss With THO Sir	District	YES	
Uswas	PHC Visit Discuss About asha Payment , Asha Software Performance Entry ,HBNC Form	Ashok K.Ahire (BCM) 10/1/2018	Discuss With MO,Clerk,BF,ANM,ASHA	Facility	YES	
Kagisangvi	PHC Visit Discuss About asha Payment , Asha Software Performance Entry ,HBNC Form	Ashok K.Ahire (BCM) 12/1/2018	Discuss With MO,Clerk,BF,ANM,ASHA	Facility	YES	
Pimpalgaon, Vadalibhoi	PFMS Sheet Submit, PHC Visit Discus Asha Payment Asha Software Updation	Ashok K.Ahire (BCM) 16/1/2018	Discuss With Bank Officer MO,Clerk,BF,ANM,ASHA	Facility	YES	
Pimpalgaon, Vadalibhoi	PFMS Sheet Submit, PHC Visit Discus Asha Payment Asha Software Updation	Ashok K.Ahire (BCM) 19/1/2018	Discuss With Bank Officer MO,Clerk,BF,ANM,ASHA	Facility	YES	
Pimpalgaon, Vadalibhoi	PFMS Sheet Submit, PHC Visit Discus Asha Payment Asha Software Updation	Ashok K.Ahire (BCM) 23/1/2018	Discuss With Bank Officer MO,Clerk,BF,ANM,ASHA	Facility	YES	

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	all Taluka	Polio Visit	Ashok K.Ahire (BCM) 28/1/2018	Discuss With MO,Clerk,BF,ANM,ASHA	Facility	YES	
	Talegaonrohi	Polio Visit	Ashok K.Ahire (BCM) 30/1/2018	Discuss With MO,Clerk,BF,ANM,ASHA	Facility	YES	
District Nashik - BCM Nandgaon							
	SDH Manmad	Asha work of JSY Panding Mandhan of SDH Manmad	Mr.Rupesh N. Shinde BCM Nandgaon Dt.03/01/2018	Communicate with office staff	PHC	1)Yes 2) In process	
	DTT Nashik	Team based incentive meeting BCM at DTT Nashik	Mr.Rupesh N. Shinde BCM Nandgaon Dt.04/01/2018	Communicate with DHO and Health officers BCM ect.	District	1)Yes 2) In process	
	PHC Pimperkhed & Naidongari	PHC Pimperkhed asha Oral Health regarding reporting	Mr.Rupesh N. Shinde BCM Nandgaon 05/01/2018	Communicate with MO,BF, Asha	PHC	1)Yes 2) In process	
	PHC Hiswal	Asha kamkaj at PHC Hiswal	Mr.Rupesh N. Shinde BCM Nandgaon 06/01/2018	Communicate with MO,BF & Asha	PHC	1)Yes 2) In process	
	DTT Nashik	Injectable Oral Piles TOT at DTT Nashik (THO MO BCM LHV)	Mr.Rupesh N. Shinde BCM Nandgaon Dt.08/01/2018	Communicate with Health officers ect.	District	1)Yes 2) In process	
	PHC Bolthan	Asha work of PHC Bolthan	Mr.Rupesh N. Shinde BCM Nandgaon 09/01/2018	Communicate with MO,BF, Asha	PHC	1)Yes 2) In process	
	PS Nashik	PS Nashik for Asha software Montly entry work with DCM	Mr.Rupesh N. Shinde BCM Nandgaon Dt.15/01/2018	Communicate with DCM	District	1)Yes 2) In process	
	Nager Palilka Manmad	Asha PIP information work at Nager Palika Manmad	Mr.Rupesh N. Shinde BCM Nandgaon 17/01/2018	Communicate with Officers	PHC	1)Yes 2) In process	
	SC Khadgaon & Kodhar	Asha Kamkaj at Sc Khadgaon & Kodhar	Mr.Rupesh N. Shinde BCM Nandgaon 19/01/2018	Communicate with ANM & Asha	PHC	1)Yes 2) In process	
	PHC Vehelgaon	Asha work of PHC Vehelgaon & SC Sakora	Mr.Rupesh N. Shinde BCM Nandgaon 22/01/2018	Communicate with MO,BF, Asha	PHC	1)Yes 2) In process	
	PHC Hiswal	Asha Monthly Meeting at PHC Hiswal	Mr.Rupesh N. Shinde BCM Nandgaon 29/01/2019	Communicate with MO,BF, Asha	PHC	1)Yes 2) In process	

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District Nashik - THO Nashik						
Sc Goverdhan	SC inspection, Health stall planning	Dr.K.R.Bhoye THO Nashik , 04/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO	Yes	
Sc Vilholi	IMI Session visit	Dr.K.R.Bhoye THO, 08/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
SC Matori	SC Inspection, Rch portal review, Hmis Review	Dr.K.R.Bhoye THO, 09/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Phc Shinde	phc inspection, RCH Portal and Hmis meeting	Dr.K.R.Bhoye THO, 11/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Tahsil Karyalay nashik	Pulse polio Task force meeting	Dr.K.R.Bhoye THO, 15/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
HFWTC nashik	THO divisional workshop	Dr.K.R.Bhoye THO, 19/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Jategaon	Pulse polio Taluka stariya inogruation	Dr.K.R.Bhoye THO, 28/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Sc Mahiravni	Pulse polio booth inspection	Dr.K.R.Bhoye THO, 28/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Dhondegaon	IPPI Supervision	Dr.K.R.Bhoye THO, 30/01/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
District Nashik - BCM						
Vilholi SC	Adoualsand Giral Shibhir	S.A.Kadam, BCM, 3/01/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Talegaon SC	Immunisaction Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 09/01/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Dhondegaon PHC	HBNC Home Visit & Asha &	S.A.Kadam, BCM, 10/01/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Shinde PHC	HBNC Home Visit & Asha &	S.A.Kadam, BCM, 16/01/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dtt center nashik	BF Training	S.A.Kadam, BCM, 18/01/2018	discussion with , BF,	At Disti. Level	Yes	
Odha SC	Immunisaction Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 23/01/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Jategaon PHC	Pulse Polio Visit	S.A.Kadam, BCM, 28/01/2018	discussion with Asha & Benifishier	At PHC Level		
District Nashik - DEO						
MODTC Nashik	HMIS, RCH Portal Software Workshop	K.R.Gaikwad DEO, 05/01/2018				

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SC Mahirawani	HMIS, PMMVY Software	K.R.Gaikwad DEO, 17/01/2018	discussion ANM, MPW	At SC Level	Yes	
PHC Shinde	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 18/01/2018	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
SC Dugaon	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 19/01/2018	discussion ANM, MPW	At SC Level	Yes	
Vilholi	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 25/01/2018	discussion ANM, MPW	At SC Level	Yes	
District Nashik - Accountant						
PHC Wavi & SC Pangari	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,09/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Pandhurli & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,12/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Devpur & Sc	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,16/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Dapur & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,18/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Naigaon	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,23/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,25/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Thangaon & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,30/01/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
District Nashik - THO Sinnar						
Pandhurli,Sonambe,Ko nambe	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO , Sinnar, 01/01/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
RH Dodi	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO 03/01/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Dapur,Dodi,Nandurshi ngote	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,10/01/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Kundewadi, Khambale, Musalgaon	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,12/01/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Vadangali	Vadangali Yatra Visit	Dr. M.S.Bachhav, THO,18/01/2018				

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Nashik	Samanvay Sabha	Dr. M.S.Bachhav, THO,25/01/2018				
PHC Wavi	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI & Pulse polio Tayari	Dr. M.S.Bachhav, THO,26/01/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Wavi,Marhal,Pathare,dapur	Polio Visit	Dr. M.S.Bachhav, THO,28/01/2018				
PHC Deopur & IPPI	Delevery Room Auction & IPPI	Dr. M.S.Bachhav, THO,30/01/2018				
IPPI ,Pandhurli,Panchale,D eopur	IPPI Polio Visit	Dr. M.S.Bachhav, THO,31/01/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
District Dhule - DAM						
THO Sakri	MO & Clerk Meeting	Uday B. Deshpande DAM 02.01.2018	discuss with All NHM Expenditure Low performance PHC 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.	THO Level and DHO Level	yes	-
HFWTC	PIP 2018-19 Workshop	Uday B. Deshpande DAM 04.01.2018 to 06.01.2018	discuss with PIP 2018-19 Fill up and Workshop	DD Level	yes	-
THO DHULE	MO & Clerk Meeting	Uday B. Deshpande DAM 15.01.2018	discuss with All NHM Expenditure Low performance PHC 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.	THO Level and DHO Level	yes	-
THO SHIRPUR	MO & Clerk Meeting	Uday B. Deshpande DAM 19.01.2018	discuss with All NHM Expenditure Low performance PHC 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.	THO Level and DHO Level	yes	-

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THO SHINKHEDA	MO & Clerk Meeting	Uday B. Deshpande DAM 23.01.2018	discuss with All NHM Expenditure Low performance PHC 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.	THO Level and DHO Level	yes	
PHC WAKWAD, UMERDE SC, NIMBARL,SITAR PADA, GURAHADPADA SALAIPADA, MOHIDE SC, SHEMLYA SC, PALSANER SC, HYDRYAPADA ETC	PULSE POLIO IMMUNISATION	Uday B. Deshpande DAM 28.01.2018	Visit PPI Booth for PHC Wakwad 29 booth	DHO Level	yes	-
District Dhule - M&E OFFICER						
THO Office Dhule	Reporting Work	P P Wani (M&E) 5/1/2018	.....	facility level	yes	-
THO Office Shindkheda	Reporting Work	P P Wani (M&E) 15/1/2018	.....	facility level	yes	-
THO Office Dhule	Reporting Work	P P Wani (M&E) 18/1/2018	.....	facility level	yes	-
THO Office Dhule	Reporting Work	P P Wani (M&E) 19/1/2018	.....	facility level	yes	-
THO Office Shirpur	Reporting Work	P P Wani (M&E) 20/1/2018	.....	facility level	yes	-
Mumbai	PHC Star Grating meeting	P P Wani (M&E) 25/1/2018	.....			-
District Dhule - IPHS Co-ordinator						
RH SAKRI	1) delivery performance is good. 2)BSU not functional. 3) Cleanness is good .	sonali khedkar, Iphsco-ordinator (11/1/2018)	discuss with ms & staff inchange to take actions for in these issues.	Facility /division level.	yes	---

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SDH Dondaicha	1) delivery performance is Poor. 2) NBSU is not proper Estabuilshed.3) LSCS is started .4) BSU Renovation proposal is submitted in FDA .	sonali khedkar (12/1/2018)	discuss with ms & staff inchange to take actions for in these issues.	Facility /division level.	yes	—
sdh shirpur	1) delivery in performance is good.2) LScs is poor performing .3) All Equipment is Mapped .	sonali khedkar (15/1/2018)	discuss with ms for vacant post filled is in process . & LSCS IS Started .	facility level	yes	
phc Wakwad	1) delivery performance is good. 2) Not Maintain call lock Register .3) All Equipment is Mapped .	sonali khedkar (16/1/2018)	discuss with Opd ANM & staff inchange to take actions for in these issues.	facility level	—	—
phc Ner	1) delivery performance is good. 2) Not Maintain call lock Register . 3) All Equipment is Mapped .	sonali khedkar (20/1/2018)	discuss with Opd ANM to Maintain Equipment call Register .	facility level	yes	
District Dhule - Jr.Engineer						
PHC Kheda Tal Dhule RH Sakri PHC Kasare Tal Sakri	Cattel Trap Work Mesurement Work, Site Inspection/Visit	Akshaykumar A Deore(Junior Engineer - IDW 1/1/2018 )	.....	facility level	yes	-
PHC Kapadne RH Songir PHC Chimthana SDH Shirpur PHC Wadi Wakwad Tal. Shirpur	Cattel Trap Work Mesurement Work, Site Inspection/Visit	Akshaykumar A Deore(Junior Engineer - IDW 2/1/2018 )	.....	facility level	yes	-
PHC Holnanthe Tal Shirpur PHC Betawad Tal Shindkheda	Cattel Trap Work Mesurement Work, Site Inspection/Visit	Akshaykumar A Deore(Junior Engineer - IDW 4/1/2018 )	.....	facility level	yes	-
Govt Medical College Dhule	SNCU Constr. & Reno. Work & Day Care Centre Site Visit	DAkshaykumar A Deore(Junior Engineer - IDW 5/1/2018 )	.....	facility level	yes	-
Govt Medical College Dhule	SNCU Constr. & Reno. Work & Day Care Centre Site Visit	DAkshaykumar A Deore(Junior Engineer - IDW 8/1/2018)	facility level	yes	-

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Govt Medical College Dhule	SNCU Constr. & Reno. Work & Day Care Centre Site Visit	DAkshaykumar A Deore(Junior Engineer - IDW 9/1/2018)	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi. 3) Flooring Work	DAkshaykumar A Deore(Junior Engineer - IDW 11/1/2018)	Instrcution given to contractor.	facility level	yes	-
Day Care Centre @ Dhule	Repair Work Day Care Center	DAkshaykumar A Deore(Junior Engineer - IDW 16/1/2018 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi. 3) Flooring Work	Dipak N. Nandre (Deputy Engineer - IDW 20/1/2018	Instrcution given to contractor.	facility level	yes	-
District Dhule - Dy.Engineer						
SDH Shirpur Tal Shirpur & RH Songir Tal Dhule	Cattel Trap Work & SDH Shirpur Electric Work Site Inspection/Visit	Dipak N. Nandre (Deputy Engineer - IDW 3/1/2018 )	.....	facility level	yes	-
Govt Medical College Dhule	SNCU Constr. & Reno. Work & Day Care Centre Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 5/1/2018 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi. 3) Flooring Work	Dipak N. Nandre (Deputy Engineer - IDW 11/1/2018)	Instrcution given to contractor.	facility level	yes	-
PHC Shirsola Rohod Tal Sakri	Water Supply Work Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 20/1/2018 )	.....	facility level	yes	-
Govt Medical College Dhule	SNCU Constr. & Reno. Work & Day Care Centre Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 23/1/2018 )	.....	facility level	yes	-
PHC Wakwad Wadi Holnanthe Tal Shirpur	Cattel Trap Work Site Inspection Work	Dipak N. Nandre (Deputy Engineer - IDW 24/1/2018)	facility level	yes	-

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RH @ Shindkheda Tal. Shindkheda	RH @ Shindkheda BSU Work Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 25/1/2018)	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi. 3) Flooring Work	Dipak N. Nandre (Deputy Engineer - IDW 31/1/2018	Instrcution given to contractor.	facility level	yes	-
District Dhule - Sickle cell Co-ordinator						
TB Corporation Dhule	EPF information and Record updation or pip 2016-17 Guidelines Discussion	Mr.Vilas R Warude Sickle cell Co-ordinator 08.11.2018	EPF Employees Guideline information Send to DTO TB Corporation and other Financial Matter Discussion	Dhule TB Corporation	yes	-
Pune State Office	District Balance Sheet for the year 2016-17 Certified 5 Set M/s. TACS& Co. Nagpur District and Corporation Balance Sheet	Mr.Vilas R Warude Sickle cell Co-ordinator 18.11.2018	District Balance Sheet for the year 2016-17 Certified 5 Set M/s. TACS& Co. Nagpur District and Corporation Balance Sheet	State Level	yes	-
Dy Director, Nashik Circle Nashik	MIS Meeting Review for the Oct. 2016 Expenditure and other Issues Discussion	Mr.Vilas R Warude Sickle cell Co-ordinator 23.11.2018	MIS Meeting Review for the Oct. 2016 Expenditure and other Issues Discussion	DD Office Nashik and DHO District Office	yes	-
THO Dhule	1. JSY,FP,Asha Payment PFMS Software payment. 2. Concurrent Audit information. 3. Expenditure and Physical Matter Discuss. 4. School Checkup RBSK Team Problem. 5. Referral Transport, Sickle Cell Programme, Asha Payment.	Mr.Vilas R Warude Sickle cell Co-ordinator 24.11.2018	discuss with THO and Accountant DEO to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO Level	yes	-
THO Sakri & RH Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit July 2016 to Sept.2016. Compliances and statutory audit 2014-2015 and 2015-2016 .	Mr.Vilas R Warude Sickle cell Co-ordinator 25.11.2018	discuss with THO and Accountant DEO and RH Sakri Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
District Dhule - DCM						
vikhran ,phc	bf meeting,non performance asha ,remaining payment	Smt Sarita r patil Dcm asha 4/1/2018	asha pfms ,all review	--	--	asha software balance report
boradi	Intencified Hbnc review &reporting,	Smt Sarita r patil Dcm asha 11/01/2018	asha pfms ,all review Discuss on all work of asha with guideline	--	--	Intencified Hbnc report

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shindkheda	Expenditure review,software non performance asha	Smt Sarita r patil Dcm asha 18/01/2018	asha pfms ,all review Discuss on all work of asha with guideline	--	--	asha software balance report
holmathe	Expenditure review,software non performance asha	Smt Sarita r patil Dcm asha19 19/01/2018	asha pfms ,all review Discuss on all work of asha with guideline	--	--	asha software balance report
shindkheda	Pip review mo meetingExpenditure review,software non performance asha	Smt Sarita r patil Dcm asha 23/01/2018	asha pfms ,all review Discuss on all work of asha with guideline	--	--	asha software balance report
Dhamane ,shindkheda,chilane,virdel,	pulse polio visit	Smt Sarita r patil Dcm asha 28/01/2018	pulse polio visit	--	--	asha software balance report
Dhule	bf meeting,non performance asha ,remaining payment ,team bace incentive	Smt Sarita r patil Dcm asha 29/01/2018	bf meeting,non performance asha ,remaining payment	--	--	asha software balance report

District Nandurbar - DHO

shahada block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 09/01/2018	Takan Instruction to THO and Staff	Facility Level	Yes	
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 12/01/2018	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 16/01/2018	Takan Instruction to Mo and Staff	Facility Level	Yes	
RH 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 19/01/2018	Takan Instruction to Mo and Staff	Facility Level	Yes	

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Dhadgaon & Akkalkwa Block	Pulse polio Visit	Dr. Nitin Bodake DHO Nandurbar 28/01/2018	Takan Instruction to ANM	Facility Level	Yes	
Phc Aste Phc Lahan Shahada	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 30/01/2018	Takan Instruction to Mo and Staff	Facility Level	Yes	
District Nandurbar - SO						
Tal Nandurbar PHC Rakaswada, lahan Shahada	1) Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 08/01/2018	1) Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
Tal Shahada PHC Padalada,	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Dr. N.L.Bawa Dso Nandurbar 09/01/2018	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Facility Level	Yes	
Tal Nawapur PHC Zamzar	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instrution to 100 % Vaccination. 3) Instrution to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 11/01/2018	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instrution to 100 % Vaccination. 3) Instrution to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Dhadgaon PHC Telkhedi	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instution to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 15/01/2018	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instution to clean PHC Building & Area	Facility Level	Yes	
Tal Shahada	Polio Meeting	Dr. N.L.Bawa Dso Nandurbar 25/01/2018	Polio Meeting	Facility Level	Yes	
Tal Taloda & Tal Shahada	1)Taking Review of Maternal and child health 2) Instrution to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 28/01/2018	1)Taking Review of Maternal and child health 2) Instrution to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	

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District Nandurbar - DAM						
PHC Dhanarat,Pratapur,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 02/01/2018	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 06/01/2018	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES	
PHC wagherde,mandana,Nu hm Nandurbar,shahada	1) From the office adhar base issue asha payment done but not dept to asha a/c. 2) Rks mitting not conducted or report not send to tho office.3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 11/1/2018	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) clerical staff not available 3) exp low	Shri Dhiraj N Gavit DAM 17/01/2018	Instruct to Blook accountant MO and clerk to maintained it properly	RH Level THO level	YES	
PHC aste sc Bhone	1) PHC ashte Polio grant	Shri Dhiraj N Gavit DAM 27/1/2018	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	
Rh Khandbara,PHC Dhekvad,Palsun,sc Palsun, Khadki,Pimpla	1) OT not working 2) Dilivery table not maintained 3) vaccine cariar not available at phc 4) Medicin not aranging properly 5) sc cleaning not properly other record maintained properly	Shri Dhiraj N Gavit DAM 30/1/2018	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level,RH leve	YES	
District Nandurbar - DCM						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.1.2018	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.					
	Take a review meeting of Block Faciletetor and BCM					

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Akkalkuwa Block	Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr Prasad Sonar (DCM) 03.1.2018	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Roshmal PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 15 .1.2018	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					
Kusumwada PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 18.1.2018	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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Chinchpada PHC and SC	hbnc tracking and RI review	Mr.Prasad Sonar 22.1..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					
Son PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 24.1..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					
Pratappur PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 27.1..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					
	take review of RCH portal entries in software.					

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Navapur Block PHC	Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr.Prasad Sonar 29.1.2018	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
District Nandurbar - M&E OFFICER						
Phc Dogegaon Tal Navapur	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 12/01/2018	Instruction to HA and LHV	Facility Level	Yes	
RH Dhadgaon Tal Dhadgaon	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 19/01/2018	Instruction to HA and LHV	Facility Level	Yes	
RH Shahada	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 23/1/2018	Instruction to HA and LHV	Facility Level	Yes	
Navapur Block	Pulse Polio Visit	Shri. Shailesh S. Gavit M&E Officer Nandurbar 28/1/2018				
District Nandurbar - Dy.Engineer						
SC Bari Tal. Navapur	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 02.01.2018	1) to check All work in Completed 2) for Review of work in Complete.			
SC Bari Tal. Navapur	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 11.01.2018	1) to check All work in Completed 2) for Review of work in Complete.			

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DH Nandurbar	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 23.11.2018	1) to check the Day Care Center brick Work in progress. 2) To Review of Day Care Center work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.	Mr. Mayur K. Deore Deputy Engineer 23.02.2018	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.			
District Nandurbar - Jr.Engineer						
SC Bari Tal. Navapur	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 02.01.2018	1) to check All work in Completed 2) for Review of work in Complete.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 04.01.2018	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.			
PHC Horapali Tal. Akkalkuwa	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 23.11.2017	1) to check the Finishing work of Parichar Qtr give instruction of contractor 2) for Review of work in progress.			
SC Bari Tal. Navapur	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 11.01.2018	1) to check All work in Completed 2) for Review of work in Complete.			
PHC Chinchapada, Pratappur & RH khandabara , Visarwadi & SDH Nawapur Tal. Navapur	1) to check Cattal trap Work & give instruction 2) for Review of building.	Mr. Bushan D. Gangurde Junior Engineer 11.01.2018	1) to check Cattal trap Work & give instruction 2) for Review of building.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 23.01.2018	1) to check the measurement SNCU Flooring work Work 2) for Review of work in progress.			

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District Nandurbar - Jr.Engineer						
PHC Vagharda	1) to check the work condition	Punam V. Gujar Junior Engineer 1.1.2018	1) to check the work condition			
Civil Hospital nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 9.1.2018	1) to check the measurement 2) for Review of work in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 10.1.2018	1)UPHC Land allotment 2) for Review of File in progress.			
Civil Hospital nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 11.1.2018	1) to check the measurement 2) for Review of work in progress.			
Civil Hospital nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 12.1.2018	1) to check the measurement 2) for Review of work in progress.			
PHC Purushottam nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 16.1.2018	1) to check the measurement 2) for Review of work in progress.			
PHC Purushottam nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 22.1.2018	1) to check the measurement 2) for Review of work in progress.			
Civil Hospital nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 30.1.2018	1) to check the measurement 2) for Review of work in progress.			
Civil Hospital nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 31.1.2018	1) to check the measurement 2) for Review of work in progress.			
District Nandurbar - Sickle cell & RKS Co-ordinator						
Visarwadi Rh	1. Audit Information Pending Issue	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 20/1/2017	1. To Discuss Not Sending 2016-17 Audit Information 2. Checked To Expenditure Of RKS Fund etc	RH Level	Yes	NA

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Chinchpada PHC	1. RKS Remaining Meeting Of RKS	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 20/1/2018	Discuss To Issues Of RKS Meeting Remaining	PHC Level	Yes	NA
Wagharda PHC	Polio	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 28/1/2018	Supervision Of Polio Mission	PHC Level	Yes	NA
Mandana PHC	Polio	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 28/1/2018	Supervision Of Polio Mission	PHC Level	Yes	NA
Kusumwada PHC	Polio	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 28/1/2018	Supervision Of Polio Mission	PHC Level	Yes	NA
Sulwada	Polio	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 30/1/2018	Supervision Of Polio Mission	PHC Level	Yes	NA
Wadali	Polio	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 30/1/2018	Supervision Of Polio Mission	PHC Level	Yes	NA
Jainagar Sub Center	Polio	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 30/1/2018	Supervision Of Polio Mission	PHC Level	Yes	NA
District Jalgaon - DPM						
DD Office, Nashik	Circle Level Meeting	DPM,Dr.Prashant N. Jaybhaye 06/1/2018	-	-	-	-
DD Office, Nashik	Office Work	Dr.Prashant N. Jaybhaye 13/1/2018	-	-	-	-
SFWB, Pune	Re-Appropriation Meeting	Dr.Prashant N. Jaybhaye 28/1/2018	-	-	-	-
District Jalgaon - M&E OFFICER						
RH Varangaon, PHC Pimpalgaon, THO Bhusawal	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) 11/1/2018	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Pachora, RH Pachora	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) 20/1/2018	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--

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District Jalgaon - Dy.Engineer						
1)PHC Tamashwadi ,RH Parola BSU	visit to phc Tamashwadi Tal Parala New construction work , RH Parola Blood Storage Unit Renovation work .	Mr.Harishchandra N. Pawar (Deputy Engineer) 9/1/2018	1) PHC Tamashwadi - To check Building Construction work Out side Plinth Protection work Completed , Colouring work in progress. 2) RH Parola- Renovation work of Blood Storage unit is in progress.	1) give instruction to site superwiser to check all side level for site devolopment , PM room Construction progress is slow inprove speed , 2) Take BSU Work Old Photo	YES	
2) Mumbai Meeting	Attain Pre Bid Meeting Of Work DEIC and PHC Shirsoda at Mumbai office under S E .	Mr.Harishchandra N. Pawar (Deputy Engineer) 12/1/2018	For This Two Work no Bidders are present in office.	For This Two Work no Bidders are present in office.	YES	
3)SC Tahakali	Visit to sc Tahakali Tal Bhusawal For checking of construction work of building.	Mr.Harishchandra N. Pawar (Deputy Engineer) 15/1/2018	checking of subcenter work colouring & funishing work is in progress	Give instruction to contractor for complete the work as early as posible	YES	
4) HDU Construction work	Visit to HDU ,Jalgaon For checking of construction work of building.	Mr.Harishchandra N. Pawar (Deputy Engineer) 22/1/2018	To check construction of building work, colouring work in progress.	Give instruction to contractor for complete the work as early as posible	YES	
5) PHC Wakdi Tal.Jamner	Visit to PHC Wakdi Tal Jamner For checking of construction work of building.	Mr.Harishchandra N. Pawar (Deputy Engineer) 23/1/2018	PHC Wakdi - To check Building Construction work Out side Plinth Protection work Completed , Colouring work in progress.	Give instruction to site superwiser to complete plumbing & remaining work of tiles,start other activities of building work	YES	
District Jalgaon - Jr.Engineer						
1 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 04.01.2018	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG & C O	YES	
2 BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 06.01.2018	MAIN GATE GATE WORK FITTING,P.C.C OF ENTRACE	REDOXIDE COLOUR USED FOR FIRST,WEIGHT ARE TEKAN GATE	YES	
3)AMALNER	VISIT TO AMALNER UPHC WORK WITH SHINDE ENGG	Mr.Yogesh N.Jaware (Junior Engineer) 09.01.2018	TOTAL MEASURNMENT GIVEN WITH CONTRACTORE AND ENGG ,FURNITURE WORK	DISCUSSING WITH CONTRACTORE FOR PENTING WORK	YES	

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4 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 10.01.2018	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG & C O	YES	
5RAVER	GHARKHEDA SC,RASALPUR	Mr.Yogesh N.Jaware (Junior Engineer) 17.01.2017	VISIT TO SC GARKHEDA	DISCUSSING WITH CONTRACTORE FOR PENTING WORK	YES	
6] MUKTAI NAGAR	VISIT TO KURHA PHC FOR RENOVATION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 19.01.2018	COLOUR PHOTOS GIVEN PHC KURHA,MEASURNMENT ,REPORT	DISCUSSING WITH MEDICAL OFFICER	YES	
7 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 23.01.2018	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG & C O	YES	
8BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 24.01.2018	MAIN DOOR FITING,HAND RAILING FITTING,	DISCUSSING WITH CONTRACTORE FOR PENTING WORK	YES	
9RAVER	RH RAVER	Mr.Yogesh N.Jaware (Junior Engineer) 30.01.2017	RH RAVER VISIT	DISCUSSING WITH MEDICAL OFFICER	YES	
10BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 24.01.2018	INTERNAL DOOR FITTING,OUTER SIDE CHEMBER PROVIDING	DISCUSSING WITH CONTRACTORE FOR PENTING WORK	YES	
District Ahmednagar - DHO						
SC Halgaon, PHC Arangaon, Tal.Jamkhed, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 01/01/2018	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	
THO Office Pathardi, Tal.Pathardi, THO Office Nagar, 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 04/01/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	

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PHC Chas, Tal.Nagar, SC Ralegansidhi, SC Narayangavhan, PHC Palwe Kh., Tal.Parner, Dist.A.Nagar.	1. Sathrog Visit & discussion for the sathrog reports. 2. Visit for the Yatra for Walwane. 3. PHC & SC were in Cleane condition.	Dr. S.N.Sangale, DHO Ahmednagar, Date 11/01/2018	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	
PHC Chanda, PHC Kukana, Tal.Newasa, PHC Jeur, Tal.Nagar, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 18/01/2018	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	
SC Sade, PHC Baragaon Nandur, Tal.Rahuri, Dist.A.Nagar.	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 20/01/2018	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Durgapur, SC Gogalgaon, PHC Dadh Bu. Tal.Rahata, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 26/01/2018	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	
SC Barababhali, PHC Mehakari, Tal.Nagar, SC Mohari, PHC Manikdaundi, PHC Tisgaon, PHC Pimpalgaon Tappa, Tal.Pathardi, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/01/2018	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	
PHC Takali Khatgaon, Tal.Nagar, PHC Bhalwani, Tal.Parner, 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 30/01/2018	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	

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District Ahmednagar - DRCHO						
PHC Bhalwani, PHC Kanhoor Pathar, Tal.Parner, Dist.A.Nagar.	MI / RI head count not proper due list not updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 01/01/2018	Proper head count due list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Palwe, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	MI / RI head count not proper due list not updated. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 06/01/2018	Proper head count due list updated. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Devlali Pravara, Tal.Rahuri, THO Rahata, Tal.Rahata, PHC Undiragaon, Tal.Shrirampur, Dist.A.Nagar.	MI / RI head count not proper due list not updated. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 08/01/2018	Proper head count due list updated. Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Pimpalgaon Pissa, PHC Kashti, Tal.Shrigonda, Dist.A.Nagar.	MI / RI head count not proper due list not updated. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/01/2018	Proper head count due list updated. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Kajuleharya, PHC Khadakwadi, SC Ralegaonsidhhi, PHC Palwe Kh., Tal.Parner, SC Hivare Bazar, PHC Takali Khatgaon, Tal.Nagar, Dist.A.Nagar.	MI / RI head count not proper due list not updated. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 11/01/2018	Proper head count due list updated. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
THO Office Parner, 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 13/01/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Nighoj, PHC Alkuti, 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 16/01/2018	Delivery to be improved. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Usthal Dumala, Tal.Newasa, 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 18/01/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	

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PHC Ghargaon, PHC Chandanapuri, Tal.Sangammer, 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 19/01/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Palwe, PHC Nighoj, RH Parner, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/01/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Palwe, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 22/01/2018	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
PHC Tisgaon, Tal.Pathardi, 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 23/01/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
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 24/01/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Nighoj, 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 27/01/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Palwe, PHC Alkuti, PHC Nighoj, PHC Khadakwadi, Tal.Parner, SC Devdaithane, SC Visapur, PHC Pimpalgaon Pissa, PHC Belwandi, Tal.Shrigonda, Dist.A.Nagar.	R 15 & 16 not updated. Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details. NID Pulse Polio Visit at SC & PHC Block Parner & Shrigonda.	Dr. P. S. Lalge THO Parner & DRCHO Date 28/01/2018	R 15 & 16 to be compelted. Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Takali Khatgaon, Tal.Nagar, PHC Bhalwani, 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 30/01/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

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District Ahmednagar - M&E OFFICER						
PHC Miri	RCH Poratl / HMIS Portal, RKS Meeting, IPPI Team based Incentive PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 31 January 2018	1) Eligible/Mother/ Child Registration performance is Good Performance. 2) Eligible/Mother Adhaar No. & bank Details not Updated in PHC. 3) JSY Cases Pending .4) RKS Meeting have not taken. 5)PPI Work 96% Done 6) Microplan of IPPI Updated 7) team Based incentive report not ready.8) Validation committe meeting not held	Facility	Yes	No
PHC Dhorjalgaon	RCH Poratl / HMIS Portal, RKS Meeting, IPPI Team based Incentive PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 31 January 2018	1) Eligible/Mother/ Child Registration performance is poor Performance. 2) Eligible/Mother Adhaar No. & bank Details not Updated in PHC. 3) JSY Cases Pending .4) RKS Meeting have not taken. 5)PPI Work 96% Done 6) Microplan of IPPI Updated 7) team Based incentive report not ready.8) Validation committe meeting not held	Facility		
PHC Bhatkudgaon	RCH Poratl / HMIS Portal, RKS Meeting, IPPI Team based Incentive PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 31 January 2018	1) Eligible/Mother/ Child Registration performance is poor Performance. 2) Eligible/Mother Adhaar No. & bank Details not Updated in PHC. 3) JSY Cases Pending .4) RKS Meeting have not taken. 5)PPI Work 96% Done 6) Microplan of IPPI Updated 7) team Based incentive report not ready.8) Validation committe meeting not held	Facility		
RH Shevgaon	HMIS Portal, RKS Meeting, FRU	Mr. Vijay K Gaikawad, M&E Officer, 31 January 2018	BSU Unit room work in process, NBSU equipment not functionl, HMIS Report Fild every month, 7 tray not updated			
District Ahmednagar - DCM						
Belwandi	Asha Report checking	Mrs.Sanjyot Upadhye, DCM 11 Jan 2018				
Pimpalgao Pisa	PHC Asha meeting conducted give work guidance	Mrs.Sanjyot Upadhye, DCM 11 Jan 2018				
Dahigaon Ne	Asha Haldi kum kum programme attaed					

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Miri	PHC Report checking	Mrs.Sanjyot Upadhye, DCM 30 Jan 2018				
Dhorjalgaon	Asha Report checking	Mrs.Sanjyot Upadhye, DCM 30 Jan 2018	Give guidance for report correction			
Bhatkudgaon	Asha Report checking	Mrs.Sanjyot Upadhye, DCM 30 Jan 2018	Give guidance for report correction			
Tho Office Shevgaon	Team Base Incentive guide line send PHC Level	Mrs.Sanjyot Upadhye, DCM 30 Jan 2018				
District Ahmednagar - RKS Co-ordinator						
PHC Takli Khatgaon Nagar	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 10/01/2018	Give Instruction to MO,	MO	Yes	No
PHC Bhalwani Nagar	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 10/01/2018	Give Instruction to MO,	MO	Yes	No
PHC Astagaon Rahata	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 11/01/2018	Give Instruction to MO,Clerk	MO	Yes	No
PHC Savali Vihir Rahata	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 11/01/2018	Give Instruction to MO,Clerk	MO	Yes	No
PHC Dadha Bk Rahata	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 11/01/2018	Give Instruction to MO,Clerk	MO	Yes	No
RH Shevgaon	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 17/01/2018	Give Instruction to MO,clerk	MO	Yes	No
PHC Dhorjalgaon She.	RKS,AMG,UF record	Miss.Lanke Shilpa -RKS Co-ordinator date - 17/01/2018	Give Instruction to MO,clerk	MO	Yes	No
PHC Baragaon Nandur Desvandi SC	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 30/01/2018	Give Instruction to MO,clerk	MO	Yes	No
District Ahmednagar - QA Co-ordinator						
PHC Kuldharan	Ramp not available at entrance,NHP SOPs ,Rerer out SOPs incomplete	Dr. Shinde Rahul ,(QA Co.) date:- 05 /01/2018	Construct ramp at entrance	Facility Level,District level	SOPs send to state & NHSRC after completion	Facility Level

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PHC Kolhar	Cattle trap not available	Dr. Shinde Rahul ,(QA Co.) date:- 06/01/2018	Install cattle trap at entrance	Facility Level,District level	no	Facility Level
PHC Malwadgaon	Cattle trap not available,Uneven Flooring of PHC	Dr. Shinde Rahul ,(QA Co.) date:- 09/01/2018	Install cattle trap,Install tiles properly & correct uneven flooring.	Facility Level District Level	no	Facility Level
PHC Astagaon	Deep burrial pit not available,Compound wall & gate not available	Dr. Shinde Rahul ,(QA Co.) date:- 11/01/2018	Construct Deep burrial pit & compound wall .	Facility Level ,District Level	no	Facility Level
PHC Chandanapuri	Deep burrial pit not available,Compound wall & gate not available	Dr. Shinde Rahul ,(QA Co.) date:- 16/01/2018	Construct Deep burrial pit & compound wall .	Facility Level ,District Leve	no	Facility Level
PHC Newasa Bk.	PHC Quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 20/01/2018	PHC Quality team & Infection control committee meeting should conduct regularly	Facility level	no	Facility level
PHC Newasa Kh.	Pulse Polio Monitoring	Dr. Shinde Rahul ,(QA Co.) date:- 28/01/2018	PHC Quality team & Infection control committee meeting should conduct regularly	Facility level	no	Facility level
PHC Adhalgaon	Cattle trap not installed at entrance,Toilet/Bathroom not attached to delivery room	Dr. Shinde Rahul ,(QA Co.) date:- 30/01/2018	Cattle trap should installed at entrance,Toilet/Bathroom should attached to delivery room	Facility Level District Level	no	Facility Level
District Ahmednagar - RSKS Co-ordinator						
SDH Pathardi	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	RKSK Cordinatoer Civil Hospital Ahmednagar,Vijay Dalvi 03/01/2018	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
SDH Karjat	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 10/01/2018	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
Shri Santuknath Vidhyalaya Jeour	Outreach Program Plaining	Vijay Dalvi 12/01/2018	Outreach Program Plaining	No	No	No

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New English School Karmargaon	Outreach Program Plaining	Vijay Dalvi 17/01/2018	Adolecent Health awerness Program and AH Documntry Show	No	No	No
New English School Shendi	Outreach Program Plaining	Vijay Dalvi 19/01/2018	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Shri Nrushin Vidhyalaya Chas	Outreach Program Plaining	Vijay Dalvi 24/01/2018	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Navnath Vidhyalaya Nimgaon Wagha	Outreach Program Plaining	Vijay Dalvi 20/12/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
District Ahmednagar - Dy.Engineer						
IDW Office - Mumbai	Attend PIP workshop & meeting	Deputy Engineer.Mr. G.B.Kale 04-012018	-	-	-	-
IDW Office - Mumbai	Regarding official work	Mr. G.B.Kale 12-01-2018	-	-	-	-
RH - Shevgaon	Site Visit of Labour room works	Mr. G.B.Kale 17-01-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
IDW Office - Mumbai	Regarding official work	Mr. G.B.Kale 20-01-2018	-	-	-	-
IDW Office - Mumbai	Regarding official work	Mr. G.B.Kale 23-01-2018	-	-	-	-
DD Office - Nashik	Regarding official work	Mr. G.B.Kale 24-01-2018	-	-	-	-
RH - Newasa	Regarding official work	Mr. G.B.Kale 25-01-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
DD Office - Nashik	Regarding official work	Mr. G.B.Kale 31-01-2018	-	-	-	-
District Ahmednagar - THO Sangamner						
Ahemadnagar	DTO Mtg, Polio, IMO Trg, Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 03/01/2018	DTO Mtg, Polio, IMO Trg, Ahmednagar	District Level	Yes	
Ahemadnagar	National Iodine Dieses Controlling Training & Health programm Review Training Center Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/01/2018	National Iodine Dieses Controlling Training & Health programm Review Training Center Ahmednagar	District Level	Yes	

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Jawale Kadlag, Pempiri, Rayate	PHC & Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/01/2018	PHC & Sub Center Visit, Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	Village Level	Yes	
Sangamner, Nimgaonjali	THO Office Work & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/01/2018	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record, PMMVY Form Collectin Review	Block & PHC Leval	Yes	
Nimgaonjali, Talegaon, Chandanapuri, Ghargaon	Laproscopy Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/01/2018	Laproscopy Camp	PHC Level	Yes	
Jawle Baleshwar	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/01/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Ahemadnagar	Collector Meeting Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25/01/2018	Collector Meeting Ahmednagar	District Leval	Yes	
Nimon, Talegaon	Pulse Polio arrangement Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/01/2018	Pulse Polio arrangement Visit	PHC Level	Yes	
Sangamner, Ghargaon, Bota, Chandanapuri,	Pulse Polio Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/01/2018	Pulse Polio Visit	PHC Level	Yes	
Nimgaonjai, Talegaon	IPPI Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30/01/2018	IPPI Visit	PHC Level	Yes	

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Ghulewadi, Saykhindi, Rajapur	IPPI Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 31/01/2018	IPPI Visit	Village Level	Yes	
District Ahmednagar - THO Pathardi						
Ahmednagar	Attend Divistion Commision Ahmednagar	Ahmednagar Block Pathardi,Dr Darade B U 10/01/2018			yes	
Tisgaon	Kutumb Kalyan Camp	Dr Darade B U 16/01/2018	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
Sc Mohojdevadhe	RCH performanace is low	Dr Darade B U 17/01/2018	Instruct to ANM & MPW update Data Entry regulary	Sc Level	yes	
Sc Dule Chandgaon						
Nasik	Attend Divistion Commision Ahmednagar	Dr Darade B U 19/01/2018				
Phc Manikdauni	Held Puls Polio meeting and PMMVY	Dr Darade B U 26/01/2018	conduct meeting of ANM/MPW & instcut them to management of Polio and Instcut about PMMVY			
District Ahmednagar - THO Rahata						
Mamdapur, Khadkewake	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/01/2018	Instructions given.	SC	Yes	
Astgaon	RKS Meeting, PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 02/01/2018	Instructions given.	PHC	Yes	
Changedonagar, Chitali	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/01/2018	Instructions given.	SC	Yes	
Bhableshtar, Sakuri	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 04/01/2018	Instructions given.	SC	Yes	

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Dadh, Kolhar	RKS Meeting, PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 05/01/2018	Instructions given.	PHC	Yes	
Dorhale, Kelwad	RKS Meeting, PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 09/01/2018	Instructions given.	PHC & SC	Yes	
Savalivihir, Rui	RKS Meeting, PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 11/01/2018	Instructions given.	PHC & SC	Yes	
Wakadi, Puntamba	RKS Meeting, PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 12/01/2018	Instructions given.	PHC & SC	Yes	
Nirmalpimpri, Pathare, Hanumantgaon	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 17/01/2018	Instructions given.	SC	Yes	
Loghgaon, Bhagwatipur	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 20/01/2018	Instructions given.	SC	Yes	
Jalgaon, Cholkewadi	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 22/01/2018	Instructions given.	SC	Yes	
Loni Kh	Arogya Seva Satra, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 24/01/2018	Instructions given.	SC	Yes	
Hanumantgaon, Pathare, Bhableshwar, rajuri, Nandur, Loghgaon, Wakadi, Pimplas	Pulse Polio Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 28/01/2018	Instructions given.	SC	Yes	

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Rajuri, dadh, Durgapur, Gogalgaon, Pimprinirmal, Astgaon	IPPI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/01/2018	Instructions given.	SC	Yes	
Changedonagar, Chitali, Puntamba, Ranjankhol, NP Wadi	IPPI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 31/01/2018	Instructions given.	SC	Yes	
Circle Pune - CPM						
WH Baramati	WH Baramati FRU strengthening grant problem is there and resolved during visit	Mr. Ganesh Jagtap CPM Pune Dt- 01/01/2018	Resolved discuss with BFO Aunth Pune	Cs level	YES	NO
PHC Pandhare	Plus Polio Visit No Issue	Mr. Ganesh Jagtap CPM Pune Dt- 28/01/2018		DHO Level	YES	NO
PHC Sansar	Bus Stand Visit for PPI at Phc Sansar	Mr. Ganesh Jagtap CPM Pune Dt- 28/01/2018	Discuss with THO and resolved	THO Level Problem resolved	YES	NO
PHC Kate wadi	Plus Polio Visit looking of manpower	Mr. Ganesh Jagtap CPM Pune Dt- 28/01/2018		DHO Level	YES	NO
RH Yavat	Generator fixation by IDW	Mr. Ganesh Jagtap CPM Pune Dt- 29/01/2018		IDW - EE Level	YES	NO
Circle Pune - M&E OFFICER						
Aundh CS Office Pune	1) RCH Portal Review 2) Expenditure Review 3)Dissection on details Guideline with FMR Code	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 25/01/2018		CS and MS of Municipal Council	YES	NO
Circle Pune - Ex.Engineer						
Kolhapur	1. PHC Minche Visited 2. Meeting with Committee	Executive Engineer, Pune 01/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Mumbai Office	1. Sanction the Tender	Executive Engineer, Pune 02/01/2018	Communicate to S.E. Sir	State Level	Yes	No
Mumbai Office	1. Sanction the Tender	Executive Engineer, Pune 06/01/2018	Communicate to S.E. Sir	State Level	Yes	No
Sangli	1. PHC Arag Site Visit 2. To dismental the O.T. Door	Executive Engineer, Pune 08/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Solapur	1. Site Visit Of PHC Waghdari	Executive Engineer, Pune 09/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No

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Satara	1. PHC Thoseghar Annex Building Construction Visit	Executive Engineer, Pune 15/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Mumbai Office	1. Pre-bid Meeting	Executive Engineer, Pune 16/01/2018	Communicate to S.E. Sir	State Level	Yes	No
Satara	1. S.E. Sir Annex Building Site Visit	Executive Engineer, Pune 18/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. S.E. Sir Visited for S.R.M.	Executive Engineer, Pune 19/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. S.E. Sir Visited for S.R.M.	Executive Engineer, Pune 20/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Kolhapur	1. S.E. Sir Visited Bhedasgaon Site	Executive Engineer, Pune 21/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. Checking Of M.B. Of PHC Construction	Executive Engineer, Pune 25/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. Visited DEIC Site and Day Care Center	Executive Engineer, Pune 29/01/2018	Communicate to D.E. and J.E.	District Level	Yes	No
District Pune - M&E OFFICER						
THO Office Maval	1 Low performance in RCH Portal Updation&Reg	Rupali Kejkar(M&E) 10-1-2018	Instructions are given to THO	Block Level	No	
THO office Haveli	1 Low performance in RCH Portal Updation&Reg	Rupali Kejkar(M&E) 10-1-2018	Instructions are given to THO	Block Level	No	
PHC Karla	2 Low performance in RCH Portal Updation&Reg	Rupali Kejkar(M&E) 10-1-2018	Instructions are given to LHV&HA	PHC Level	No	
PHC Nasrapur	3 Low performance in RCH Portal Updation&Reg 2Low performance in PMMVY	Rupali Kejkar(M&E) 17-1-2018	Instructions are given to LHV&HA	PHC Level	No	
District Pune - RKS Co-ordinator						
PMC	1)RKS establish in 5 uphc.2)Not rks ac opent in this uphc.3) RKS establish proccedure running Other chc&uphc	Mrs.Sharda Kshirsagar (RKS Co-ordinator).Dated on 08/01/2018		Nil	No	No

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Jogvadi	1) updat RKS Procceding 2) follow all processe 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 guideline 6) PAN TAN Not available .7) 2 nd GB Meeting pending .because not avaible 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 discussed with concerned officers& As per instructions given by us in visit	Nil	No	No
Fursungi	1) updat RKS Procceding 2) follow all processe 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 guideline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 11.2.18	letter issued this phc &All Identified issues are discussed with concerned officers& As per instructions given by us in visit	NILL	No	NO
PCMC	1) NOT RKS establish uphc.3) RKS establish procedure running all PCMC chc&uphc	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 19/01/2018		Nil	No	No
PHC Adivare/ sc adivar	1)clerk avabile.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 discussed with concerned officers& As per instructions given by us in visit	Nil	No	No
PHC LonBhapkar	1)Not updat RKS Procceding &Not follow processe 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 guideline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 17.1.18	letter issued this phc &All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Mutha& phu Pira	1)Not updat RKS Procceding &Not follow processe 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 guideline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 23.1.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No

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PHC Kunjirwadi	Not submit RKS Audit Report charity commissioner up to 16-17 2)50% exp done as per guideline	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 29.1.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
TB &DH	DH caundh RKS Exp is very low.meeting proceeding 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 discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
District Pune - Asha Co-ordinator						
PHC Dimbha,Sc Shinoli , Tal Ambegaon	1 ASHA Vaccent	ASHA Co.,1/11/2018	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	
PHC Ambawade,SC Aпти, Block Bhor	1) BF Not proper mentain ASH	1/23/2018	1) Check ASHa payment Voucher Bill4) Chek ASHA Register Last Yaer. & HBNC Form & other ASHA record.	Taluka Level , PHC Level.	Yes	
PHC Mandavgan Pharata,Shirur Block	1 ASHA Vaccent	1/27/2018	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	
SC Kasari & SC Parodi, SC Nimgaon Mha. Talegaon PHC	No Key issue	1/28/2018	1)visit Pulse Polio Booth day. every where work is properly.	Sc level	Yes	
District Pune - Dy.Engineer						
1) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Ankush Patil 04.01.2018	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 6/1/2018	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 Dorlewadi, PHC Katewadi, Tal-Baramati,	1) Checking	Ankush Patil 9.01.2018	Instruction give to Contractors regarding water supply works	PHC	Yes	-

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4)PHC Nirgudsar & Manchar SDH Tal-Ambegav Building work.	1) Medical Gas Line work	Ankush Patil 13/1/2018	Instruction give to Contractor Medical Gas Line work.	District Level	Yes	No
5) PHC Pandare, Tal-Baramati,	1) Checking	Ankush Patil 17.01.2018	1) Ckecking of Column casting Concrete for Staff Qtrs building,	PHC	Yes	-
6)PHC Bhongwali Tal-Bhor Dist-Pune	1)Main Building PHC Waterproofing work 2)W..C/Bath Sunk Waterproofing work3) Plumbing work.	Ankush Patil 20/1/2018	1) Goive Instruction Main Building PHC Waterproofing work 2)W..C/Bath Sunk Waterproofing 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 24/1/2018	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 28.1.2018	1)Site visit to regnol Warehouse work	DH	Yes	-
8)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Ankush Patil 31.1.2018	1)Site visit to RH Regardinmg Blood Storage Work Supervision.	RH	Yes	-
District Pune - Jr.Engineer						
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	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	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

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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 17/1/2018	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 24/1/2018	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 31/1/2018	1)Give Instruction &Main Building Waterproffing work. 2) Plumbing CPVC Line work & Drainage work..3) w.C. / Bath Waterproffing work.	District Level	Yes	No
District Pune - Jr.Engineer						
1)District Hospital Aundh	a)Work Site Visit	Junior Enginer,Mr. Kiran B.Bhandare 01.1.2018	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 2.1.2018	1)Site visit to RH Regardinmg Blood Storage Work Supervision.	RH	Yes	-
3)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 8.1.2018	1)Site visit to RH Regardinmg Blood Storage Work Supervision.	RH	Yes	-
4)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 10.1.2018	1)Site visit to HFWTC work	DH	Yes	-
5)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 11.1.2018	1)Site visit to RH Regardinmg Blood Storage Work Supervision.	RH	Yes	-
6)Primary Health Center Fursungi Tal Haveli	a)Work Site Visit	Mr. Kiran B.Bhandare 11.1.2018	1)Site visit to PHC For Watersupply Work.	PHC	Yes	-
7)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 23.1.2018	1)Site visit to regnol Warehouse work	DH	Yes	-
8)Rural Hospital Chandoli Tal Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 24.1.2018	1)Site visit to RH Regardinmg Blood Storage Work Supervision.	RH	Yes	-
9)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 23.1.2018	1)Site visit to regnol Warehouse work	DH	Yes	-
District Pune - Jr.Engineer						
1) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 04.01.2018	1) Ckecking of steel for Staff quarter building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-

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2) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 10.01.2018	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
3) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 18.01.2018	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 19.01.2018	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 20.01.2018	1) Casting Concrete for Type 1 staff Qtrs building F.F. slab.	PHC	Yes	-
6) PHC Pandare, Tal-Baramati,	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 27.01.2018	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 28.01.2018	Checking water supply related work	PHC	Yes	-
8) PHC Pandare, Tal-Baramati, RH Yevat, Tal- Daund.	1) Checking Measurement 2)	Mr. Yogesh M. Pawar 29.01.2018	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 30.01.2018	1) Ckecking of Column casting Concrete for Staff Qtrs building,	PHC	Yes	-
10) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 31.01.2018	1) Ckecking of External Plaster for Phc building, 2) Given Direction to Contractor for Quality of work.	PHC	Yes	-

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District Satara - DHO						
PHC Umbraj , SC Kodoli	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 Date :- 01-01-2018	Instruction given releted to issues identified	--	--	--
PHC Rahimatpur THO Koregaon	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr.Bhagvan Pawar DHO Date :- 18-01-2018	Instruction given releted to issues identified	--	--	--
PHC Kelghar SC Venanagar	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr.Bhagvan Pawar DHO Date :- 24-01-2018	Instruction given releted to issues identified	--	--	--
District Satara - DHO						
THO Wai, PHC Bavdhan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreature not written, Email register not maintained at THO office ,	Dr. Sachin Patil DHO Date :- 12-01-2018	Instruction given releted to issues identified	PHC Level	--	--
PHC Nandgaon, SC Kashil	R14 R15,R16 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintanined , Review of all program , Open vial policy used	Dr. Sachin Patil DHO Date :- 20-01-2018	Instruction given releted to issues identified	PHC Level	--	--
THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil DHO Date :- 31-01-2018	Instruction given releted to issues identified	PHC Level	--	--
District Satara - DAM						
THO Koregaon	1) Record Varification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM, Date :- 01-01-2018	Instruciton Given		--	--
THO Office Wai	1) Record Varification done 2) AG Audit para guideline information given	Mr. Vijay Gaikwad DAM, Date :- 19-01-2018	Instruciton Given		--	--

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THO Office Jaoli	1) AG Audit para guideline information given 2) JSSK Data varification done	Mr. Vijay Gaikwad DAM, Date :- 25-01-2018	Instruciton Given		--	--
District Satara - M&E OFFICER						
PHC Nagthane , SC Kashil	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Poral Updation is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 17-01-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level	--	--
PHC Wathar St. THO Koregaon	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Poral Updation is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 24-01-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level	--	--
PHC Kanher SC Ganje	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Poral Updation is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 27-01-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level	--	--
District Satara - SO						
Patan NP/BDO	B&D Registers verified	SO,2/1/2018	2017 B&D Registers verified.	CO/BDO	Yes	
Lonand NP/PHC	SCD Survey /B&D Registers	9/1/2018	Found out omissions of Bs & Ds./2017 B&D Registers verified.	CO/MO	Yes	
Khandala NP/BDO	B&D Registers verified	10/1/2018	2017 B&D Registers verified.	CO/BDO	Yes	
Medha NP/BDO	B&D Registers verified	1/20/2018	2017 B&D Registers verified.	CO/BDO	Yes	
Man NP/BDO	B&D Registers verified	1/23/2018	2017 B&D Registers verified.	CO/BDO	Yes	
Mardi PHC/RanandVP	B&D Registers verified/PPI	1/24/2018	2017 B&D Registers verified./PPI Preplaning	MO/GS	Yes	
Triputi/Koregaon/Hivare/Kinhai/Satara-Road.	PPI Booth Verification	1/28/2018	PPI Booth Verification done	MO	Yes	
Tadawale PHC/VP	IPPI/B&D Register Verified.	1/30/2018	IPPI done by visiting H-T-H/B&D Register Verified.	MO/VDO	Yes	
Wathar St. PHC/VP	IPPI/B&D Register Verified.	31/012018	IPPI done by visiting H-T-H/B&D Register Verified.	MO/VDO	Yes	
District Satara - THO Wai						
Sc- PACHWAD	No Issues	Dr.Sandip Yadav THO WAI 02/01/18	NA	Sc & Phc Level	No	-

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Sc- UDATARE	No Issues	Dr.Sandip Yadav THO WAI 04/01/18	NA	Sc & Phc Level	No	-
Sc- KHAVALI	RCH Register Uncompleted, Jsy Mother Doc Uncompleted, Meeting Proceeding Uncompleted, Meeting Notice book uncompleted, Bank Pass Book Uncompleted, Asset Register Uncompleted,	Dr.Sandip Yadav THO WAI 08/01/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc- MANDHARDEV	JSY Documet Uncompleted, Untied & AMG Cash Book Uncompleted, Asset Register Uncompleted, Meeting Register uncompleted	Dr.Sandip Yadav THO WAI 11/01/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc- KIKALI	JSY Documet Uncompleted, Untied & AMG Cash Book Uncompleted, Asset Register Uncompleted, Meeting Register uncompleted	Dr.Sandip Yadav THO WAI 12/01/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC- BAVDHAN	Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 15/01/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- LOHARE	No Issues	Dr.Sandip Yadav THO WAI 16/01/18	NA	Sc & Phc Level	No	-
PHC- KAWATHE	No Issues	Dr.Sandip Yadav THO WAI 22/01/2018	NA	PHC Level	No	-
Sc- VELE	Untied & AMG Cash Book Uncompleted, Asset Register Uncompleted, Meeting Register uncompleted	Dr.Sandip Yadav THO WAI 24/01/2018	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
District Satara - Wai Accountant						
Sc- BHOGAON	Meeting Proceeding Uncompleted, Meeting Notice book uncompleted, Bank Pass Book Uncompleted, Asset Register Uncompleted,	Ganesh B Yadav Tho Accountant 04/01//18	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
PHC- BHUINJ	No Issues	Ganesh B Yadav Tho Accountant 06/01/18	NA	PHC Level	No	-

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PHC- Bavdhan	Bank Passbook Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 15/01/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- MALATPUR	Cheque Issue Register uncompleted,Ledger Uncompleted, Soe & Uc Uncompleted,Fixed Asset Register Uncompleted,Stationary Stock Book Uncompleted	Ganesh B Yadav Tho Accountant 30/01/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
District Satara - THO Satara						
Phc Nandgaon	1) Cleanliness is Good	Dr.S.Y. Karkhani Tho Satara	Cause Notice Issued	Phc level,Mo Phc and LHV		
	2) Record Ragisters - R3,R4,R7,Rch Ragister Daily monitarng Ragister etc. not updated				Yes	--
	3) Rch Portal entry is very less Compare to ELA				Yes	--
	4) Family Planning Target not achived in last year				Yes	--
	5)ANC and High Risk ANC Ragister not updated				Yes	--
District Solapur - DHO						
Hattur, Vadkbal, Takli	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	09/01/2018, 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
Vadala, Kalman, Masle Choudhari	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	11/01/2018, 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	THO and 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
Sangola, Kola	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	12/01/2018, 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	THO and Mo PHC Level	Yes	NO
Angar, Madha	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	25/01/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting 5. Eye Camp	Mo PHC Level	Yes	NO
Kalman, North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	27/01/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO
Mohol, Angar, Malikpeth, Narkhed,	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	28/01/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
Mandrup, Nibargi, Bhandarkavthe	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	30/01/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. View of New National Programme	Mo PHC Level	Yes	NO
District Solapur - Dist.Ayush Officer						
Ayurved Dispensary Shripat Pimpari, Block Barshi	1.Ayurved Disp Inspected. 2.Classical medicines shortage	Dr.Vilas Sarvade, Dist AYUSH Officer Dt.03/01/2018		No	No	No
Barshi		Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/01/2018		No	No	No
Barshi	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 08/02/2018		No	No	No
Phc Upalai (Tho) Barshi,	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 09/02/2018		No	No	No
PHC Vairag	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 10/02/2018		No	No	No
Phc Upalai (Tho) Barshi,	IMI Monitoring	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 11/02/2018		No	No	No
Barshi	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 12/02/2018		No	No	No
Barshi	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 13/02/2018		No	No	No
Ayurved Dispensary, Shetphal, Block Mohol	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 17/02/2018		No	No	No
THO Office Barshi	IMI Supervision	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 20/02/2018		No	No	No
Sc Shelve, Tal Pandharpur	1.Ayurved Disp Inspected. 2.Classical medicines shortage	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 24/02/2018		No	No	No

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Barshi	Pulse Polio	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 28/02/2018		No	No	No
Barshi	IPPI	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 30/02/2018		No	No	No
Barshi	IPPI	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 31/02/2018		mo		mo
District Solapur - DAM						
RH Wadala	Check all financial Records	Date- 23/01/2018 Smt Vaishali Thorat, District Account Manager, NHM	Yes	Yes	Yes	No
RH Mandrup	Check all financial Records	Date- 25/01/2018 Smt Vaishali Thorat, District Account Manager, NHM	Yes	Yes	Yes	No
District Solapur - IPHS Co-ordinator						
Sathenagar, RH Mangalwedha	1)Sathenagar Session Started within time. -All logistics are available at session. -Due List Updated.	Date- 10/01/2018 Smt Shobha Mane IPHS Coordinator NHM	No	No	No	No
IMI Session Chokhamelanagr, PHC Andhalgaon & Huljanti PHC Salgar BK	1)Chokhamelanagar Session Started within time. -All logistics are available at session site. -Due List not Updated. 2)Huljanti Session Started within time. -All logistics are available at session site. -Due List not Updated.	Date- 11/01/2018 Smt Shobha Mane IPHS Coordinator NHM	Yes	Yes	Yes	No
IMI Session Damaji Nagar, PHC Borale	1)Damaji nagar Session Started within time. -All logistics are available at session. -Due List Updated. -Upto Visit time out of 10, 6 Beneficiary are covered & 1 is ill	Date- 12/01/2018 Smt Shobha Mane IPHS Coordinator NHM	Yes	Yes	Yes	No
RH Wadala	HLL Flebotomist is irregular. Without CBC no any test Conducted by Flebo. -8 Mercury BP Apparatus, Anaesthesia Machine, Weight Machine & Nebulizer, is under repair . - Some Equipments (Digital BP App, 3 Autoclave, Needle Cutter, Foot Suction M/C, 1 Hydraulic OT Table, Centrifuge,2 Microscope, Water Bath Colorimeter, X Ray Machine) are not Mapped. Give Instruction to Sister Incharge do the complete Mapping	Date- 23/01/2018 Smt Shobha Mane IPHS Coordinator NHM	Yes	Yes	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Mandrup	HLL Flebotomist is Regular. Sample Rejection rate is more. - Some Equipments (5 Needle Cutter, Centrifuge, Incinerator Syring Cutter, 2 Hydraulic Delivery Table, Adult Wt Machine, 2 Baby Wt Machine, ECG Machine) are not Mapped. Give Instruction to Sister Incharge do the complete Mapping	Date- 25/01/2018 Smt Shobha Mane IPHS Coordinator NHM	Yes	Yes	Yes	No
Mangalwedha	Pulse Polio Booth Visit	Date- 28/01/2018 Smt Shobha Mane IPHS Coordinator NHM	Yes	Yes	Yes	No
Mangalwedha	IPPI Supervision	Date- 30/01/2018 Smt Shobha Mane IPHS Coordinator NHM	Yes	Yes	Yes	No
District Solapur - M&E OFFICER						
THO Office Mohol	1) Preparation for IMI 2) Instruction given to update S2,S3 3) Instruction given to complete HMIS Data Entry within time	Date- 04/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
THO Office Mohol	1) Preparation for IMI 2) Instruction given to send Team Base incentive Format 3) Instruction given to improve PMMVY Performance	Date- 05/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
THO Office Mohol	1)IMI Session Visit Session Monitors Very Good 2) Instruction given to complete all the beneficiaries 3) Logistics and IEC is good	Date- 09/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
THO Office Mohol	1) IMI House to House Survey Done 2) Unimmunized Beneficiaries are found cause of illness so they rejected the vaccination	Date- 10/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
NUHM Barshi/THO Office Barshi	1) NUHM Office Visit For UPHC Grading 2) Instruction given to Computerised List of Ben 0 to 5 yrs for PPI 3) Instruction given to send completed HR Data	Date- 12/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Barshi	1) Instruction given to increase PMMVY Performance 2) I Instruction given to Computerised List of Ben 0 to 5 yrs for PPI 3) All reports sent within time instruction given in bolck DEO/HA	Date- 23/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
RH Mandrup	1) R3 & R4 Registers Updated 2) Delivery Performance is good 3) Biomeric Machine is not in working condition	Date- 25/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
THO Office Mohol/PHC Angar	1) PPI Sessions Visited at Mohol & PHC Angar 2) Good Activity done	Date- 28/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
Mohol	1) IPPI Vist at Mohol Survey done but house number not written on house 2) Tally Sheet filled properly 3) 1 Baby Found in Budhawar Peth who has not take polio at PPI	Date- 30/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
Mohol	1) IPPI Vist at Mohol Survey done but house number was not written on house 2) Tally Sheet filled properly	Date- 31/01/2018 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
District Solapur - RKS Co-ordinator						
sc wadegaon	IMI supervison	RKS Co-Ordinator,08/01/2018 Mr.Pradeep Namde	yes	NO	yes	NO
sc Junoni	IMI supervison	09/01/2018 Mr.Pradeep Namde	yes	NO	yes	NO
sc wadegaon	IMI supervison	10/01/2018 Mr.Pradeep Namde	NO	NO	NO	NO
THO office Sangola	CBM meeting	11/01/2018 Mr.Pradeep Namde	NO	NO	NO	NO
Wadegaon sc	Puls polio supervison	28/01/2018 Mr.Pradeep Namde	NO	NO	NO	NO
Rajapur village	IPPI	30/01/2018 Mr.Pradeep Namde	NO	NO	NO	NO
sangewadi village	IPPI	31/01/2018 Mr.Pradeep Namde	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
Circle Kolhapur - ADHS						
SDH-Gandhinagar, SC-Ujlaiwadi	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient 5) Dr.Anandibai Joshi Hospital Checkup	ADHS ,Dr P.P.Dharurkar 01-01-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient 5) Dr.Anandibai Joshi Hospital Checkup	FACILITY	NO	FACILITY
Oros Dist-Sindhudurg	Present Of Hon Health Minister Visit	Dr P.P.Dharurkar 06-01-2018	Present Of Hon Health Minister Visit	FACILITY	NO	FACILITY
PHC-Dadar,Chiplun,DH-Ratnagiri,SC-Dhanwanshi	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 08-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Civil Hospital Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 12-01-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
SDH-Sawantwadi,Oros	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient 5) Dr.Anandibai Joshi Hospital Checkup	Dr P.P.Dharurka 13-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient 5) Dr.Anandibai Joshi Hospital Checkup	FACILITY	NO	FACILITY
Oros Dist-Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 14-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Civil Hospital Sindhudurg,SDH-Vengurle	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 25-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
SDH-Vengurle,RH-Kudal, RH-Devgad	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 26-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
DH-Sindhudurg,RH-Kudal, PHC-Mangaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 27-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Civil Hospital Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurka 28-01-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Kolhapur - CPM						
Seva Hospital K.Bawda	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Ratning 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded 7) Instruction given on PFMS	CPM, Smt.A.V.Kudache 17-01-18	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
Sangli, SDH- Islampur, RH-Shirala	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Ratning 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 19-01-18	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
Sindhudurg, Oros	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Ratning 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 29-01-18	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Ratning 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Padel,Mond,RH-Kudal,PHC-Mangaon	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 30-01-18	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
Circle Kolhapur -						
THO Office Chandgad	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	P.N.Vibhute 2-01-18	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	Facility
DHO Officie Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	P.N.Vibhute 10-01-18	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
THO Office Shahuwadi	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 12-01-18	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
THO Office Karvir	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 23-01-18	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
Circle Kolhapur - PPP Co-ordinator						
PHC-Jaysingpur	1) NHM Relaeated Programes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 04-01-18	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
PHC-Kotoli, SC-Tirapn	1) NHM Relaeated Programes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 05-01-18	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP 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
PHC-Herle,SC-Herle,Rukadi	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 06-01-18	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
PHC-Bajarbhogaon,SC-Patpanhala,Pohale,PHC-Kale	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 10-01-18	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
PHC-Amba,RH-Kokrud,THO-Shahuwadi	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 29-01-18	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
RH-Tasgaon,PHC-Bhilawdi,SC-Bhilawdi	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 30-01-18	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
District Kolhapur - DPM						
Hatkangale	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09-1-2018	counseling to adolescent clinic, report correction, planning about expenditure	Facility -Medical Officer- counselor	Yes	----
Panhala	Record checking	Dr Smita Khadare DPM 13-1-18	Give Instruction Regarding Cash book & Audite Guidelines	Facility -Medical Officer- counselor	Yes	----
RH Ajara	For NHM Review meeting	Dr Smita Khadare DPM 26-1-2018	----	----	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - DAM						
Karvir	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 11-1-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Bhudargad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 16-1-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Panhala	Record chacking	Shree Nitin Lohar DAM 22-1-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Ajara	Record chacking	Shree Nitin Lohar DAM 26-1-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gaganbawada	Record chacking	Shree Nitin Lohar DAM 30-1-18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Shirol	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 06-1-18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 11-1-18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Chandgad	RCH Portal Reporting	Subhangi Kokate M & E 13-1-18	Give Instruction Regarding RCH Portal Reporting			
Ajara	RCH Portal Reporting	Subhangi Kokate M & E 15-1-18	Give Instruction Regarding RCH Portal Reporting			
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 27-1-18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - Dist.Arsh Counselor						
RH Ajara	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist Arsh counselor 6-1-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Seva Rugnalaya Kasba Bawada	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 13-1-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Shirol	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 22-1-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 28-1-2018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

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District Kolhapur - IPHS Co-ordinator						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 06/1/2018	For IPHS	MS / Incharge Sister	Yes	----
RH Kagal	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 08/1/2018	For IPHS	MS / Incharge Sister	Yes	----
Gandhinagar	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 21/1/2018	PRC Visit	MS / Incharge Sister	Yes	----
District Kolhapur - DPS						
RH Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 16-1-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Rh Gargoti	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 22-1-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
RH Solankur	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 26-1-2018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
District Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Murgud Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Nesari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Niwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Kini Sub Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Radhanagari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Rashiwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Sangrul Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----

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Ujalaiwadi Highway-Uchagaon PHC	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 23/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Uttur Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 25/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Ajara Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
District Kolhapur - CS						
Rh Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/1/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
Bhudargad	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patiil Civil Surgeon 08/1/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Nesari	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 09/1/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Gandhinagar	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 15/1/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur - RMO						
RH Hatkangale	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/1/2018	Hospital Checking	MS	Yes	----
RH Chandgad	Hospital Inspection	Dr.Vilas Deshmukh RMO 06/1/2018	Hospital Checking	MS	Yes	----
SDH Gadhinglaj	Hospital Inspection	Dr.Vilas Deshmukh RMO 12/1/2018	Hospital Checking	MS	Yes	----
Seva Rugnalaya Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 25/1/2018	Hospital Checking	MS	Yes	----
District Kolhapur - BFO						
Seva Rugnalaya Kasba Bawada	Record checking	MR. Ningoji Patil. BFO 15/1/18	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	----
RH Kagal	Record checking	MR. Ningoji Patil. BFO 23/1/18	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 29/1/18	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	----
District Kolhapur - DHO						
Ajara	For IPHS Specialist	Dr Prakash Patil DHO 03/1/2018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Chandgad	For NHM Review	Dr Prakash Patil DHO 06/1/2018	Update all Records	----	Yes	----
Shiro	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 08/1/2018	Review this kanyagat mahaparv	----	Yes	----
Karvir	For NHM Review	Dr Prakash Patil DHO 11/1/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Hatkangale	118 Ambulance Inspection	Dr Prakash Patil DHO 23/1/2018	118 Ambulance Medicines & Instrument Checking	----	Yes	----

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Gadhinglaj	118 Ambulance Inspection	Dr Prakash Patil DHO 25/1/2018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
District Kolhapur - ADHO						
Radhnagari	NHM Account Record chacking	Dr U G Kumbhar ADHO 08-1-18	Hospital Checking	MS	Yes	----
Chadgad	NHM Account Record chacking	Dr U G Kumbhar ADHO 12-1-18	Hospital Checking	MS	Yes	----
Kagal	NHM Account Record chacking	Dr U G Kumbhar ADHO 15-1-18	Hospital Checking	MS	Yes	----
Hatkangale	NHM Account Record chacking	Dr U G Kumbhar ADHO 18-1-19	Hospital Checking	MS	Yes	----
Panhala	NHM Account Record chacking	Dr U G Kumbhar ADHO 22-1-18	Hospital Checking	MS	Yes	----
District Kolhapur - DRCHO						
Ajara	Hospital Inspection	Dr Desai DRCHO 06/1/2018	Hospital Checking	MS	Yes	----
Radhnagari	All VHNSC Records	Dr Desai DRCHO 12/1/2018	report submitted to Resp. DHO sir	MS	Yes	----
Kagal	All VHNSC Records	Dr Desai DRCHO 15/1/2018	Give Tranning to concern karmachari	MO	Yes	----
RH Hatkangale	For NHM Review	Dr Desai DRCHO 22/1/2018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - Dist.Ayush Officer						
RH Kagal	All records and reports are up to date and fullfilled	Dist Ayush Officer,Dr Sonavane 12/1/2018	report submitted to Resp. DHO sir	----	yes	----
RH Khupire	All records and reports are up to date and fullfilled	Dr Sonavane 15/1/2018				
RH Malkapur	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 18/1/2018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fullfilled	Zilla Sahhyak Ayush Officer,Dr Nale 06/1/2018	report submitted to Resp. DHO sir	----	yes	----
SDH Kodoli	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 08/1/2018	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 12/1/2018	report submitted to Resp. DHO sir	----	yes	----
Rh Hatkangale	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 15/1/2018	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/1/2018	report submitted to Resp. DHO sir	----	yes	----

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RH nesari	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 23/1/2018	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fullfilled	Dr Nale 25/1/2018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - SO						
RH Chandgad	Rch Web Portal Reporting	M B Chougule So 04/1/18	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 06/1/18	Give Tranning to concern karmachari	----	Yes	----
Ajara	Rch Web Portal Reporting	M B Chougule So 08/1/18	Give Tranning to concern karmachari	----	Yes	----
Radhnagari	Rch Web Portal Reporting	M B Chougule So 16/1/18	Give Tranning to concern karmachari	----	Yes	----
Shahuwadi	Rch Web Portal Reporting	M B Chougule So 23/1/18	Give Tranning to concern karmachari	----	Yes	----
Gadhinglaj	Rch Web Portal Reportiing	M B Chougule So 29/1/18	Give Tranning to concern karmachari	----	Yes	----
District Kolhapur - Dy.Engineer						
phc bhedasgaon	parking shed	DY ENG,Shree Sachin Chavan 12/1/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan 16/1/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan 30/1/2018	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
RH MALKAPUR	ESTIMATE ODF	JE, Vinod Koli 2/1/2018	STEEL BINDING	IDW LEVEL	Yes	----
Rvs karveer	site election	Vinod Koli 3/1/2018	site election	IDW LEVEL	Yes	----
cpr	measurement	Vinod Koli 5/1/2018	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	STEEL BINDING	Vinod Koli 6/1/2018	STEEL BINDING	IDW LEVEL	Yes	----
Rvs karveer	site election	Vinod Koli 9/1/2018	site election	IDW LEVEL	Yes	----
RH MALKAPUR	ESTIMATE ODF	Vinod Koli 10/1/2018	BBM	IDW LEVEL	Yes	----
RH KHUPERE	ESTIMATE ODF	Vinod Koli 12/1/2018	BBM	IDW LEVEL	Yes	----
mumbai meeting	BBM	Vinod Koli 16/1/2018	BBM	IDW LEVEL	Yes	----

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phc SHIROLI DUMALA	CATTLE TRAPPEST CONTROL	Vinod Koli 17/1/2018	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli 19/1/2018	BBM	IDW LEVEL	Yes	----
PHC HASUR	CATTLE TRAPPEST CONTROL	Vinod Koli 20/0/1/2018	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
RH MALKAPUR	CATTLE TRAPPEST CONTROL	Vinod Koli 23/0/1/2018	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli 24/0/1/2018	BBM	IDW LEVEL	Yes	----
phc bhedasgaon	CATTLE TRAPPEST CONTROL	Vinod Koli 25/0/1/2018	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
rh gaganbavada	ESTIMATE ODF	Vinod Koli 31/01/2018	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
RH KAGAL,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 1/1/2018	SURVEY OF RH ODF	IDW LEVEL	Yes	
RH SHIROL,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 3/1/2018	SURVEY OF RH ODF	IDW LEVEL	Yes	----
RH DATTWAD,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 8/1/2018	SITE VISIT	IDW LEVEL	Yes	----
HEAD OFFICE-RH KAGAL	Site visit	A. M. Madiwal . Jounior Enggineer 9/1/2018	SURVEY OF RH	IDW LEVEL	Yes	----
PHC HUPARI, P.KODOLI	Site visit	A. M. Madiwal . Jounior Enggineer 11/1/2018	SURVEY OF PHC	IDW LEVEL	Yes	----
PHC ALATE, SAWARDE	Site visit	A. M. Madiwal . Jounior Enggineer 17/1/2018	SURVEY OF PHC	IDW LEVEL	Yes	----
RH HATKANGALE,IGM	Site visit	A. M. Madiwal . Jounior Enggineer 18/1/2018	SITE VISIT	IDW LEVEL	Yes	----
SC Naganwadi	Site visit	A. M. Madiwal . Jounior Enggineer 4/4/2017	SITE VISIT	IDW LEVEL	Yes	----
SC Naganwadi	Site visit	A. M. Madiwal . Jounior Enggineer 1/4/2017	SITE VISIT	IDW LEVEL	Yes	----
THO Office Bhudargadh	Site visit	A. M. Madiwal . Jounior Enggineer 1/07/150	SITE VISIT	IDW LEVEL	Yes	----
SC Harli	Site visit	A. M. Madiwal . Jounior Enggineer 1/07/151	SITE VISIT	IDW LEVEL	Yes	----
THO Office Bhudargadh	Site visit	A. M. Madiwal . Jounior Enggineer 1/07/152	SITE VISIT	IDW LEVEL	Yes	----
RH SHIROL,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 20/1/2018	SITE VISIT	IDW LEVEL	Yes	----

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RH KAGAL,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 22/1/2018	SITE VISIT	IDW LEVEL	Yes	----
RH DATTWAD,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 25/1/2018	SITE VISIT	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
phc minche,rh gargoti	Site visit	MANJEET PATIL . Jounior Enggineer 1/1/2018	Site visit	IDW LEVEL	Yes	
rh nesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Enggineer 2/1/2018	Site visit	IDW LEVEL	Yes	----
rh chandgad,tal chandgad	Site visit	MANJEET PATIL . Jounior Enggineer 5/1/2018	Site visit	IDW LEVEL	Yes	----
phc minche tal bhudargad	Site visit	MANJEET PATIL . Jounior Enggineer 11/1/2018	Site visit	IDW LEVEL	Yes	----
rhnesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Enggineer 15/1/2018	Site visit	IDW LEVEL	Yes	----
rh AAJRA TAL AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 18/1/2017	Site visit	IDW LEVEL	Yes	----
phc minche tal bhudargad	Site visit	MANJEET PATIL . Jounior Enggineer 22/1/2018	Site visit	IDW LEVEL	Yes	----
phc minche tal bhudargad	Site visit	MANJEET PATIL . Jounior Enggineer 23/1/2018	Site visit	IDW LEVEL	Yes	----
District Kolhapur - MODTT						
Kagal	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 06/1/18	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	----
Shahuwadi	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.11/1/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
Hatkangale	1. Ready reconar in ILR room not displayed 2. Matruidivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.20/1/18	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	----

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District Kolhapur - RKS Co-ordinator						
PHC- Sarawade Block- Radhanbagari	For organising 1 St Governing Body meeting for the year 2017-18	RKS Co Ordinator,Mrs. Pallavi S Nakate, 10-01-2018	----	----	----	----
THO Office Shahuwadi	For attending Concurrent audit quarter 3 rd	Mrs. Pallavi S Nakate, 24-01-2018	----	----	----	----
Shashikala TB Santorium, Udgaon, Block- Shirol	For attending 2 nd Governing Body meeting for the year 2017-18	Mrs. Pallavi S Nakate, 25-01-2018	----	----	----	----
District Kolhapur - THO Ajara						
Phc bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.H.R.Nirankari 11/1/2018	All record of Immunization	MO Level	Yes	Facility
Madilge,Salgaon	All record checking of SC	Dr.H.R.Nirankari 24/1/2018	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Ajara Accountant						
Phc Watani	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 16/1/2018	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 26/11/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhdargad						
S C Vesarede	All record checking all Financial Record of SC	DR R N Kamble BHDARGAD THO 10/1/2018	All registers of SC and given instruction for Delivery and complot the RCHPortal review taken of sub center delivary only 2 deliveries up to Dec 17 instructions given to do at least 2 deliveries per month with help of EDD and EPD register	ANM level	Yes	Facility
SC Vengrul	All record checking all Financial Record of SC	DR R N Kamble THO 18/1/18	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
PHC Minche Kh	All record checking all Financial Record of SC	DR R N Kamble THO 19/1/18	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

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phc pimpalgaon	All record checking all Financial Record of PSC	DR R N Kamble THO 23/1/18	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 Dec 17 instructions given to do at least 3 deliveries per month with help of EDD and EPD register	MO Level	Yes	Facility
District Kolhapur - Accountant						
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 4/1/2018	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 5/1/2018	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 Accountant 9/1/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc patgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 16/1/2018	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 Accountant 18/1/2018	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 30/1/2018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur - THO Chandgad						
PHC - Here MEETING	1.Cash Book is NOT completed Nov -18 2.VOUCHAR IS NOT COMPLETED Nov-18 3.BRS NOT completed Nov -18	DR R.K.K KHOT THO CHANDGAD 06/1/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Kowad MEETING	1.Cash Book is not completed Nov -18 2.VOUCHAR IS NOT COMPLETED Nov -18 3.BRS not completed Nov-18	DR R.K.K KHOT THO CHANDGAD 08/1/18	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----
PHC - Tudiye MEETING	1.Cash Book is not completed Nov -18 2.Procedding book not complete 3.BRS not completed Nov -18	DR R.K.K KHOT THO CHANDGAD 12/1/18	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - Mangaon MEETING	1.Cash Book is not completed Nov -18 2.VOUCHAR IS NOT COMPLETED 2.BRS not completed Nov -18	DR R.K.K KHOT THO CHANDGAD 15/1/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	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 -Kanur MEETING	1.Cash Book is not completed Nov-18 2.Procedding book not complete 3.BRS not completed Nov-18 4.VOUCHAR IS NOT COMPLETED Nov-18	DR R.K.K KHOT THO CHANDGAD 22/12/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Adkur MEETING	1.Cash Book is not completed Nov-18 2..VOUCHAR IS NOT COMPLETED Nov -18 3.BRS not completed Nov -18	DR R.K.K KHOT THO CHANDGAD 25/12/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
District Kolhapur - Chandgad Accountant						
PHC -Kowad	1.Cash Book is NOT completed Nov -18 2.VOUCHAR IS NOT COMPLETED Nov-18 3.BRS NOT completed Nov -18	Mr.B.A.Sutar Block Accountant - 12.1.2018	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 Nov -18 2.VOUCHAR IS NOT COMPLETED Nov -18 3.BRS not completed Nov-18	Mr.B.A.Sutar Block Accountant - 15.1.2018	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 Nov -18 2.Procedding book not complete 3.BRS not completed Nov -18	Mr.B.A.Sutar Block Accountant - 19.1.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc - Adkur	1.Cash Book is not completed Nov -18 2.VOUCHAR IS NOT COMPLETED 2.BRS not completed Nov -18	Mr.B.A.Sutar Block Accountant - 22.1.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc- Here	1.Cash Book is not completed Nov-18 2.Procedding book not complete 3.BRS not completed Nov-18 4.VOUCHAR IS NOT COMPLETED Nov-18	Mr.B.A.Sutar Block Accountat 28.1.2018	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 Nov-18 2..VOUCHAR IS NOT COMPLETED Nov -18 3.BRS not completed Nov -18	Mr.B.A.Sutar Block Accountant - 29.1.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
District Kolhapur - THO Gaganbawada						
PHC Visit & HMIS/MCTS Adava	PHC Visit & HMIS/MCTS Adava	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 1/1/2018	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	----

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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.	8/01/2018	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	----
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.	11/01/2018	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.	16/01/2018	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.	19/01/2018	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 -	22/01/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----
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.	25/01/2018	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	----
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.	30/01/2018	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	----

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PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 31/1/2018	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	----
SC - Asandoli & SC - Kirve	SC - Asandoli & SC - Kirve	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade - 03/1/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
SC - Aslaj & SC - Kathali	SC - Aslaj & SC - Kathali	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade - 8/1/2018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	----
SC - Mandukali	SC - Mandukali	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 11/1/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
PHC - Niwade	PHC - Niwade	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 13/1/2018	1) Record Checking, MCTS Updation & Also Kayapalat Adava 2) Taluka Adava Sabha	1) Instruction Given for Quality Servises to Patients & Record Check.. Kayapalat Adava & Instructions given to Medical Officer & HA 2) Taluka Staff & MO Adava Sabha on Recent Issues.	Yes	----
SC - Kirve	SC - Kirve	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 16/1/2018	Record Checking & Kayapalat Adava	Record Check. Kayapalat Adava & Instructions given to ANM & MPW	Yes	----
PHC - Niwade	PHC - Niwade	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade- 19/1/2018	1) Record Checking & MCTS Updation. 2) Kayapalat Slide Show & Photo Information.	1) Instruction Given for Quality Servises to Patients & Record Check 2) Kayapalat Slide Show & Photo Information.	Yes	----
SC - Kirve	SC - Kirve	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade - 22/1/2018	Record Checking & Kayapalat Adava	Record Check. Kayapalat Adava & Instructions given to ANM & MPW	Yes	----
PHC - Niwade	PHC - Niwade	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade - 25/1/2019	1) Record Checking & MCTS Updation. 2) Kayapalat Slide Show & Photo Information.	1) Instruction Given for Quality Servises to Patients & Record Check 2) Kayapalat Slide Show & Photo Information.	Yes	----
District Kolhapur - Accountant Gaganbawada						
1 PHC - Gariwade	1 PHC - Gariwade	Depak Kambale Accountant 3/3/2018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----
1 PHC - Niwade	1 PHC - Niwade	Depak Kambale Accountant 1/5/2018	PHC Niwade - 1) All incomplete Record Completed by Me.	PHC Niwade - 1) All incomplete Record Completed by Me. 2) RKS - EC Meeting Not Arranged 3) RI Account for Nov, 2014 incomplete	Yes	----
2 PHC - Niwade	2 PHC - Niwade	Depak Kambale Accountant 1/9/2018	PHC Niwade - 1) Cash Book incomplete by me.	PHC Niwade - 1) Cash Book incomplete by me.	Yes	----
1 PHC - Garivade & ISC - Aslaj	1 PHC - Garivade & ISC - Aslaj	Depak Kambale Accountant 1/1/2018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----
1 PHC - Niwade & ISC - Kirve	1 PHC - Niwade & ISC - Kirve	Depak Kambale Accountant 16/1/2018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----

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DTT Kolhapur	DTT Kolhapur	Depak Kambale Accountant 20/1/2018	Monthly Meeting	Monthly Meeting	Yes	----
1 PHC - Niwade	1 PHC - Niwade	Depak Kambale Accountant 24/01/2018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----
District Kolhapur - THO Gadhighlaj						
PHC MUNGURWADI PHC Kadagaon	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO GADHIGHLAJ 01/01/2018	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 02/01/2018	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 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 03/01/2018	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 Kandewadi, Tarewadi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist	Dr M V Athani THO 08/01/2018	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	----

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SC Vagharali Bidrewadi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchat Viist	Dr M V Athani THO 09/01/2018	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 Hasurchampu	1. ARSH Guidance 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. Taking financial charge of Kandewadi	Dr M V Athani THO 12/01/2018	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 Sambre, Nesari	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. SCHOOL VISIT 8. Grampanchat Viist	Dr M V Athani THO 18/12/2018	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 Mahagaon	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 19/01/2018	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 Atyal	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 20/01/2018	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 Nool	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 22/01/2018	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	

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PHC HALKARNI PHC MUNGURWADI	1. PPI/IPPI REVIEW 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 23/01/2018	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 Benefisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Kandewadi	1. PPI/IPPI REVIEW 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 24/01/2018	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 Benefisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Kadgaon	1. PPI/IPPI REVIEW 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 25/01/2018	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 Benefisharies account	PHC Supervisor & Medical Officer	Yes	
Halkarni, Mungurwadi, Khandal	PPI visit	Dr M V Athani THO 28/01/2018	1. To do 100 % immunization 2. given instruction about complete all records.	SC ANM	Yes	----
Kandewadi, Arjunwadi, Talewadi	IPPI SURVEY	Dr M V Athani THO 30/01/2018	1. To do 100 % immunization 2. given instruction about complete all records.	SC ANM	Yes	----
District Kolhapur - Accountant Gadhigraj						
PHC Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 02/01/2018	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. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
SC Harali KH	1.Cash book is completed 2.Stock book is incomplected 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 02/01/2018	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	----

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PHC Kadgaon	<ol style="list-style-type: none"> 1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 	Mr S V desai Block Accountant 06/01/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prepare plan for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
SC Hebbal K Nool	<ol style="list-style-type: none"> 1. Cash book is completed 2. Stock book is incomplete 3. SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts 6. Plan 100% expenditure of UF AMG & VHNSC 	Mr S V desai Block Accountant 06/01/2018	<ol style="list-style-type: none"> 1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure 	Facility -SC ANM	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure 	Mr S V desai Block Accountant 12/01/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prepare plan for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
SC Vagharali	<ol style="list-style-type: none"> 1. Cash book is completed 2. Stock book is completed 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 12/01/2018	<ol style="list-style-type: none"> 1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure 	Facility -SC ANM	Yes	----
PHC Nool	<ol style="list-style-type: none"> 1. Cash Book is complete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure 	Mr S V desai Block Accountant 17/01/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prepare plan for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 7. clerk post is vacant 	PHC Clerk & Medical Officer	Yes	----

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SC Terani	1.Cash book is completed 2. Update vouchers file 2.Stock book is completed 3.SC Balkatikiran 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 17/01/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikiran committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC HALKARNI	1. Cash Book is incompleated 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 25/01/2018	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 palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. PHC Clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	1. Cash Book is incompleated till date. 2. Proceeding book is incomplete 3. Stock book & other record incompleated 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure	Mr S V desai Block Accountant 25/01/2018	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. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
District Kolhapur - THO Hatkangale						
herle	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO,DR Madane 02/01/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
Sawarde,bhendvade	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 04/01/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
Pshiroli	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 05/01/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
hupari,rendal	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 08/01/2018	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 09/01/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----

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herle,m.vadgaon,nagao n	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 10/01/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
ambap,kini,manpadale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 11/01/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 15/01/2018	mo meeting	----	----	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 16/01/2018	health committee meeting	----	----	----
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 23/01/2018	sc visit,,instructions given for more updation of all records,	PHC Clerk & Medical Officer	Yes	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 24/01/2018	mo meeting	----	----	----
kumbhoj,korochi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 25/01/2018	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 26/01/2018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	----
hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 27/01/2018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	----
pshiroli,ambap,wathar, bhadole,sawarde,kumb hoj,korochi,kabnur,rui, pkodoli,chandur,hupar i,sajani,tilvani	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 28/01/2018	ppi both visit	----	----	----
top,atigre,male	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 29/01/2018	sc visit,,instructions given for more updation of all records,ippi team visit	PHC Clerk & Medical Officer	Yes	----
khochi,sawarde	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 30/01/2018	sc visit,,instructions given for more updation of all records,ippi team visit,poltery farm visit	PHC Clerk & Medical Officer	Yes	----
rukadi,mangaon	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 31/01/2018	sc visit,,instructions given for more updation of all records,ippi team visit	PHC Clerk & Medical Officer	Yes	----

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District Kolhapur - Accountant Hatkangale						
kumbhoj	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE ACCOUNTANT,s.r chougule 10/01/2018	phc visit,,instructions given for more updation of all records of phu and subcentar	PHC Clerk & Medical Officer	Yes	----
District Kolhapur - THO Kagal						
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. A.R.Gavali THO KAGAL 03/01/2018	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	----
S C BELEWALE KH.	1) Cash book incompletd 2) BRS Not Made 3) Vouchers not filling properly	Mr. A.R.Gavali THO 12/01/2018	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	----
PHC PIMPALGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. A.R.Gavali THO 18 /01/2018	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	----
PHC KAPSHI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. A.R.Gavali THO 2201/2018	1) Instructions given for Complete the cash book, update Voucher file , & BRS made	Facility -PHC Clerk & Medical Officer	Yes	----
District Kolhapur - Accountant Kagal						
PHC CHIKHALI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.05-1-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment	Facility -PHC Clerk & Medical Officer	Yes	----
S C BORAWADE	1) Cash book incompletd 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.06-1-18	1) Instructions given for Complete the Cash Books & File Vouchers properly	Facility - SC ANM	Yes	----
PHC SANGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.12-1-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.29-1-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment	Facility -PHC Clerk & Medical Officer	Yes	----

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District Kolhapur - THO Karveer						
Hasur du	FP performance is poor	THO KARVEER,Dr Nalavade 2/1/2018	FP performance is poor	Instructions given to all Staff and MO	Yes	----
Shiroli du	FP and Delivery performance is poor.	Dr Nalavade 4/1/2018	FP and RCH Portal performance is poor	Instructions given to all Staff and MO	Yes	----
Ispurli	FP performance is poor	Dr Nalavade 6/1/2018	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	FP and Delivery performance is poor.	Dr Nalavade 10/1/2018	FP performance is poor, Delivery performance is good	Instructions given to all Staff and MO	Yes	----
Vadange, Shinganpur	FP and Delivery performance is poor.	Dr Nalavade 16/1/18	Deliver performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	FP and Delivery performance is poor.	Dr Nalavade 20/1/18	Delivery and FP performance is poor	Instructions given to all Staff and MO	Yes	----
District Kolhapur - Accountant Karveer						
Kaneri	FP performance and RCH performance is poor	Viashali Mane Accountant 20/1/18	-	Instructions given to all Staff and MO	Yes	----
Vadange	FP performance and RCH performance is poor	Viashali Mane Accountant 22/1/18	-	Instructions given to all Staff and MO	Yes	----
Unchgaon, Mudshingi	FP performance is poor and RCH performance is good	Viashali Mane Accountant 24/1/18	-	Instructions given to all Staff and MO	Yes	----
District Kolhapur - THO Panhala						
PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -02/1/2018	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2. SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -04/1/2018	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	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -6/1/2018	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----

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PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 8/1/2018	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 18/1/2018	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 20/1/2018	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	----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -25/1/2018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur - Accountant Panhala						
PHC Kekhale	1.All NHM record is completed til date 2.RKS meeting	Mr. D.M.Vategave Block Accountant - 19/01/2018 & 30/01/2018	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	----
PHC Padal	1.All NHM record is completed upto september 2017 2.RKS meeting	Mr. D.M.Vategave Block Accountant - 19/01/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till September 2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Kale	1.All NHM record is incompletd from October 2017 2.RKS meeting	Mr. D.M.Vategave Block Accountant - 22/01/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff tillSeptember 2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----

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PHC Bajar Bhogaon	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 27.01.2018 & 31.01.2018	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	----
PHC Kotoli	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 31.01.2018	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	----
District Kolhapur - THO Radhnagari						
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO RADHNAGARI 12/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Taluka Health Officer	Yes	----
PHC 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 15/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 17/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 20/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

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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 23/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 25/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Walwa 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 28/01/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
District Kolhapur - Accountant Radhnagari						
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 10/1/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC walwa	ALL Contractual staff payment made.	Accountant 17/1/2018	ALL Contractual staff payment made.	NA	NA	NA
PHCSarwade	ALL Contractual staff payment made.	Accountant 23/1/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 30/1/2018	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - Accountant Sahuwadi						
PHC AMBA,SC AMBA, GAJAPUR,WALUR	1.complete Record 2.Incomplete BRS 3.expenditure low	Mr. U.B. Desai SAHUWADI ACCOUNTANT 09/01/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC BHEDASGAON	1.Incomplete Record 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant -17/01/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.Incomplete BRS 2.NHM record is Incomplete. 3.Expenditure low & PFMS Adv. Generated by me.& Training of PFMS	Mr. U.B. Desai Block Accountant -18/01/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----

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PHC AMBA	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 -23/01/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC BAMBAVADE	1.complete Record 2.Incomplete BRS 3.expenditure low	Mr. U.B. Desai Block Accountant -25/01/2018	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 BRS 2.NHM record is Incomplete. 3.Expenditure low & PFMS Adv. Generated by me.	Mr. U.B. Desai Block Accountant -29/01/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SHITUR	1.complete BRS 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant -30/01/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Medical Officer	Yes	----
District Kolhapur - THO Shirol						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	THO SHIROL,DR.P.S.DATAR 12/1/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/1/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Kolhapur - Accountant Shirol						
PHC Nandani	1) Guided for working in Pfms	SHIROL ACCOUNTANT,Mrs.Pushpa V.Shirole dt.11/1/2018	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.25/1/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DPM						
PHC Atpadi	PHC Visit	DPM,9/1/2018	.....	Facility	Yes	No
RH Jath, THO Jath, PHC Dafalapur	RH, PHC, THO Visit	19/01/2018	.....	Facility	Yes	No
SDH/ THO Kavathe Mahankal, SC Jaigavan, SC Dongarsoni	SDH, THO Visit	20/01/2018	Facility	Yes	No

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District Sangli - DAM						
PHC Hingangaon, THO Kadegaon	PHC, THO Visit	DAM,17/01/2018	Facility	Yes	No
RH Jath, THO Jath, PHC Dafalapur	RH, PHC, THO Visit	19/01/2018	.....	Facility	Yes	No
SDH/ THO Kavathe Mahankal, SC Jaigavan, SC Dongarsoni	SDH, THO Visit	20/01/2018	.....	Facility	Yes	No
District Sangli - IPHS Co-ordinator						
RH Jath,PHC Daflapur	IPHS RH Visit	IPHS Co-ordinator, 19 /01/18	IPHS/HLL/Faber equipment mapping	Facility	Yes	No
SDH K.mahankal,SC yogewadi	HLL /Faber /IPHS Visit	20 /01/18	IPHS/HLL/Faber/BSU	Facility	Yes	No
PHC Borgaon	NQAS Visit	23 /01/18	NQAS checklist	Facility	Yes	No
RH Ashta	HLL /Faber /Visit	24/01/18	HLL/Faber equipment mapping	Facility	Yes	No
RH Palus	HLL /Faber /IPHS /Visit	29 /01/18	IPHS/HLL/Faber equipment mapping	Facility	Yes	No
District Sangli - DHO						
RH shirala,Mandoor	RH Visit	DHO,5/1/2018	.....	Facility	Yes	No
PHC Sagaon, Mangale	PHC Visit	6/1/2018	.....	Facility	Yes	No
PHC Kokrud, Charan	PHC visit	11/1/2018	.....	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC Visit	12/1/2018	.....	Facility	Yes	No
RH Palus,SC andahi, PHC Bagani, Bawachi	RH/SC/PHC Visit	13/1/2018	.....	Facility	Yes	No
PHC Bhilawadi, Kundal, PHC Peth Charan	PHC Visit	19/1/2018	.....	Facility	Yes	No
UPHC Islampur,Rh PALUS, PHC Yelur, Kurlap	UPHC/ Rh Visit	20/1/2018	.....	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC Visit	23/1/2018	Facility	Yes	No
PHC Yelur, Kurlap	PHC Visit	25/1/2018	Facility	Yes	No

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District Sangli - DRCHO							
	PHC MANDOOR ,Shirala	SDH Visit	DRCHO,11/1/2018	Facility	Yes	No
	UPHC Islampur,Rh PALUS	RH Visit	12/1/2018	.....	Facility	Yes	No
	PHC Bhilawadi, Kundal	RH Visit	13/1/2018	.....	Facility	Yes	No
	PHC , Kundal	PHC Visit	19/1/2018	.....	Facility	Yes	No
	PHC Sagav, Mangale	PHC Visit	20/1/2018	.....	Facility	Yes	No
	PHC Shirashi, Antri	PHC Visit	23/1/2018	.....	Facility	Yes	No
	UPHC Islampur, Rh PALUS	UPHC/ Rh Visit	25/1/2018	.....	Facility	Yes	No
	PHC Walwa , Borgaon	PHC Visit	27/1/2018	.....	Facility	Yes	No
	PHC Yelur, Kurlap	PHC Visit	28/1/2018	.....	Facility	Yes	No
District Sangli - MOSHTC							
	Kolhapur	Kolhapur	MO DHTC,5/1/2018	PIP Workshop at HFWTC Kolhapur	.....	.....	.....
	Kolhapur	Kolhapur	6/1/2018	PIP Workshop at HFWTC Kolhapur	.....	.....	.....
	Kolhapur	Kolhapur	11/1/2018	Devisional Meeting at DDHS Office Kolhapur	.....	.....	.....
	Kolhapur	Pune	12/1/2018	Jt Directot Malaria & Filaria Office Meeting Pune	.....	.....	.....
	Kolhapur	Pune	13/1/2018	Jt Directot Malaria & Filaria Office Meeting Pune	.....	.....	.....
	Kolhapur	Kolhapur	19/1/2018	Capacity Building Workshop at Kagal	.....	.....	.....
	Kolhapur	Kolhapur	20/1/2018	Capacity Building Workshop at Kagal	.....	.....	.....
	Palus	Palus, Kundal	23/1/2018	1) Fever Outbreak visit- 2)All Record should be updated 3) Internal & External Cleanliness should be done regularly.	Facility	Yes	No

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Borgaon	Borgaon (W)	25/1/2018	1) BMW Protocalls to be strictly Monitored (2) Online Data Entry (HMIS/ MCTS/ Drug Inventory) should be updated regularly. (3) JSY,JSSK Information Charts to be displayed.	Facility	Yes	No
Jath	PHC Dafalapur, Bilur, Shegaon, RH Jath,	27/1/2018	1) Pulse Polio Pre Visit & Monitoring 2) Maps (Booth Maps, Vaccine Delivery Maps & total PHC Booth Maps) to be updated properly.	Facility	Yes	No
Jath	PHC Valsang, SC Utagi, Sankh, Asangi, Guddapur, RH Madgyal	28/1/2018	1) Pulse Polio Booth Visit 2) Maps (Booth Maps, Vaccine Delivery Maps & total PHC Booth Maps) to be updated properly. 3) Ensure that each eligible beneficiary receives vaccine	Facility	Yes	No
Jath	PHC Dafalapur, Bilur, Shegaon, RH Jath, SC Utagi, Sankh, Asangi, Guddapur, RH Madgyal	30/1/2018	IPPI Supervision & Monitoring	Facility	Yes	No
Nagpur	PHI Nagpur	31/1/2018	NQAS Training	.....	.....	.....
District Sangli - BFO						
1) SDH - Islampur -	SDH - Islampur - 1) All Financial Record Checked. 2) All JSY & FP Beneficeries are not paid by PFMS. 3) RKS EC & GB Meeting Proceeding Member sign Pending. 4) Expenditure Percentage is to less.	BFO Mr.Mahendra Prabhakar Khot , 09/01/2018	SDH - Islampur - 1) All Financial Record Checked Found Correct. -Gidence given how to prepatre BRS 2) All JSY & FP Beneficeries are not paid by PFMS, Again Training given about PFMS and its problems. 3) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceeding of pending Members and arrange Meeting as per RKS Gidelines. 5) Instruct for doing Expenditure Maximum in the Month - January -2018.	Facility - by O.S., Clerk & Medical Superident..	Yes	----
2) NHM - Adava Sabha - All SDH & RH -	NHM - Adava Sabha - 1) All RH Adava Sabha is arranged on 18-01-18@ DTT - Sangli 2) All RCH Head Expenditure Review taken as per Physical & Financial 3) Pending Audit Points Discussion. 4) Discussion about Record Keeping, BRS, Reporting, Cash Book writing & other Issues - EPF, Etc. 5) ODF Grants Released & Planning of Expenditure.	18/01/2018	NHM - Adava Sabha - 1) All RH Adava Related to Physical Achievement to Financial & Difference in Exp. 2) Pending Audit Points Discussion & Record updation for Concurrent & Statutory Audit. 4) Discussion about Record Keeping, how to prepare BRS, Reporting, Cash Book writing & other Issues - EPF, Etc. 5) ODF Block RH Grants to 6 RHs - Gidence given by CS & Instruct all MS for Planning & Expenditure of Grants.	Facility - by O.S., Clerk & Medical Superident..	Yes	----

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3) Visit with State Team - SC - Bawachi, SDH - Islampur & PHC - Magale -	Visited with State Team - to SC - Bawachi, SDH - Islampur & PHC - Magale - (State Team Visited to Sangli Dist. For Review & Record Checking)	19/01/2018	Visited with State Team - to SC - Bawachi, SDH - Islampur & PHC - Magale - As per Instructions of State Team guidance given to SC - ANM/MPW, SDH - M.S./O.S., PHC - M.O./HA/LHV/Clerk. & Expenditure as per PIP for the Year - 2017-2018.	Facility - by SC - ANM/MPW, SDH - M.S./O.S., PHC - M.O./HA/LHV/Clerk.	Yes	----
4) RH - Vita	RH - Vita - 1) All Financial Record Checked. 2) All JSY & FP Beneficeries are not paid by PFMS. 3) Expenditure Percentage is to less. 4) RKS - GB Meeting is not arranged as per Gidelines.	25/01/2018	RH - Vita - 1) All Financial Record Checked Found Correct. -Guidence given how to prepatre BRS & Inst. for Proper Filing of Record. 2) All JSY & FP Beneficeries are not paid by PFMS, Again Training given about PFMS and its problems. 3) Instruct for doing Expenditure Maximum in the Month - January -2018 as per PIP for the Year - 2017-2018. 4) GB Meeting is not Arranged in 2017-2018 - Instruct for Early arraning GB meeting with New Body.	Facility - by O.S., Clerk & Medical Superident..	Yes	----
5) RH - Palus	RH - Palus - 1) Sign. Of MS are not obtained on the Cash Book. 2) RKS EC & GB Meeting Proceeding Sign. Pending on Registers. 3) All other Record Found Satisfactory. 4) PFMS Software Using & Problems are discussed . 5) Expenditure Percentage is to less.	30/01/2018	RH - Palus - 1) Instructed to OS obtain Sign. On Cash Book. 2) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceeding of pending Members. 3) All gidence given for Record Keeping & NHM Financial Rules. 4) Again Training given about PFMS and its problems & how to make payment from Manage Bulk Custimazation. 5) Instruct for doing Expenditure Maximum in the Month - January -2018 as per PIP for the Year - 2017-2018.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	----
District Sangli - Dy.Engineer						
PHC sankh	Checking Site	Dy. Engineer ,5/1/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/1/2018	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	11/1/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	12/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	13/1/2018	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	19/1/2018	giving instruction to contractor	Facility	Yes	No

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PHC Peth Charan	Checking Site	20/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	23/1/2018	giving instruction to contractor	Facility	Yes	No
PHC walwa,Borgaon	Checking Site	25/1/2018	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH shirala,Mandoor	Checking Site	Jr. Engineer(P.A.Khade),5/1/2018	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	6/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	11/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	12/1/2018	giving instruction to contractor	Facility	Yes	No
RH Palus,SC andahi	Checking Site	13/1/2018	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	19/1/2018	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,S C Arla	Checking Site	20/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	23/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Peth Charan	Checking Site	25/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	27/1/2018	giving instruction to contractor	Facility	Yes	No
PHC walwa,Borgaon	Checking Site	30/1/2018	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC sankh	Checking Site	Jr. Engineer(P.A.Gaikwad),5/1/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/1/2018	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	11/1/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	12/1/2018	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	13/1/2018	giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	19/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	20/1/2018	giving instruction to contractor	Facility	Yes	No

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PHC Kavalapur	Checking Site	23/1/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	25/1/2018	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	27/1/2018	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	30/1/2018	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC Waifale	Checking Site	Jr. Engineer(V.A.Patil),5/1/2018	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	6/1/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	11/1/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	12/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	13/1/2018	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	19/1/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	20/1/2018	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	23/1/2018	giving instruction to contractor	Facility	Yes	No
PHC Manjarde	Checking Site	25/1/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	27/1/2018	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	30/1/2018	giving instruction to contractor	Facility	Yes	No
District Sangli - DCM						
PHC Mo Wadgao	ASHA traing plaining	DCM 22/1/18	yes	Block level by BF	yes	No
	ASHA software updation					
	ASHA remaning payment					
PHC Dhalgao	ASHA traing plaining	DCM 23/1/18	yes	Block level by BF	yes	No
	ASHA software updation					
	ASHA remaning payment					
	ASHA traing plaining					

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PHC Vita	ASHA software updation	DCM 24/1/18	yes	Block level by BF	yes	No
	ASHA remaning payment					
THO office Miraj	ASHA traing plaining	DCM 29/1/18	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
THO office K.Mahankal	ASHA traing plaining	DCM 30/1/18	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
District Sangli - THO Atpadi						
PHC Dighanchi	PHC Visit	THO Atpadi ,19/1/2018	.....	PHC Level	No	PHC
SC Dighanchi	SC Visit	20/1/2018	.....	SC	No	PHC
SC Kargani	SC Visit	23/1/2018	.....	PHC Level	No	PHC
PHC Kargani	PHC Visit	25/1/2018	.....	SC	No	PHC
PHC Kharsundi	PHC Visit	27/1/2018	.....	PHC Level	No	PHC
SC Kouthuli	SC Visit	28/1/2018	.....	SC	No	SC
PHC Atpadi	PHC Visit	30/1/2018	.....	PHC Level	No	SC
District Sangli - Accountant Atpadi						
SC Kargani	SC Visit	Atpadi Block Accountant 23/1/2018	.....	PHC Level	No	PHC
PHC Kargani	PHC Visit	25/1/2018	.....	SC	No	PHC
District Sangli - DEO						
PHC Dighanchi	1) Less PMMVY Form. 2) Low RCH mother & Child Updation.	Atpadi Block DEO C.A. Kulkarni,4/1/2018	improvement	PHC Level	No	PHC
SC Dighanchi	1)Low RCH Mother & Child updation 2) Low PMMVY form.	4/1/2018	improvement	SC Level	No	PHC
SC Kargani	1) LOW RCH data entry updation of mother & Child. 2) Low JSY Work. 3 Low Exp 3)Low PMMVY form.	11/1/2018	No improvement	SC Level	No	PHC

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PHC Kargani	1) LOW RCH data entry updation of mother & Child. 2) Low JSY Work. 3 Low Exp 3)Low PMMVY form. 4) Low RCH work.	11/1/2018	No improvement	PHC Level	No	PHC
PHC Kharsundi	1) Low RCH data entry updation of mother & Child. 2) Low JSY Work. 3) Low Exp 3)Low PMMVY form.	16/01/2018	improvement	PHC Level	No	PHC
SC Kouthuli	1) Low RCH updation of Child. 3)Low PMMVY form.	25/01/2018	improvement	SC Level	No	PHC
PHC Atpadi	1) Low RCH data entry updation of mother & Child. 2)Low PMMVY form.	25/01/2018	NO improvement	PHC Level	No	PHC
District Sangli - THO Jath						
phc -Ko-Bobalad,Umadi,Sankh	PHC Visit	THO Jath,4/1/2018	.....	facility	yes	no
phc -Shegaon,Billur,Yelvi	PHC visit	4/1/2018	.....	facility	Yes	no
Phc -Sankh,Shegaon,Walsang	PHC Visit	11/1/2018	.....	Facility	yes	no
phc - Ko-bobalad,umadi,Yelvi	PHC Visit	11/1/2018	.....	Facility	yes	no
SC-Muchandi,Daribadachi	SC Visit	16/01/2018	.....	facility	Yes	no
SC-Kumbhari	SC Visit	25/01/2018	.....	facility	Yes	no
District Sangli - Accountant Jath						
Phc -Sankh,Shegaon,Walsang	PHC Visit	Jath Block Accountant,4/1/2018	.....	Facility	yes	no
phc - Ko-bobalad,umadi,Yelvi	PHC Visit	11/1/2018	.....	Facility	yes	no
District Sangli - THO Kavathe						
PHC-Deshing	1 cleaning 2 Reccord update 3 ANC Registration in time	THO Kavathe Mahankal Dr.D.R.Patil THO	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Dhalgaon	1 cleaning 2 Reccord update 3 ANC Registration in time	18/01/2018	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

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PHC-Dhalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	29/01/2018	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
District Sangli - Accountant Kavathe						
SC-Deshing	1) Cash Book not update.2)JSY Register not update	Kavte Mahankal Block Accountant (Vitthal Mangure),11/1/2018	Given instruction to ANM to update Cash book & JSY Register.	Facility	Yes	Facility
PHC-Agalgaon	1) FP Vouchers are not maintaned properly. 2) Stock book not Update.	29/01/2018	1)Given instruction to Clerck to maintaned FP Vouchers properly. 2)Given instruction to Clerck to update stock book	Facility	Yes	Facility
District Sangli - Accountant						
PHC - Bhilawadi	RKS & MO Cash book,Voucher, Log book Not update	Accountant Palus , 05/01/2018	Instruction given to Clerk & LHV to update cashbook & Voucher	Facility	Yes	No
PHC - Kundal	RKS & MO Cash book& Voucher Not update	11/01/2018	Instruction given to Clerk to update cashbook & Voucher	Facility	Yes	No
District Sangli - THO Walawa						
PHC Bavachi bagani walwa	PHC Visit	THO Walawa,19/1/2018	.....	Facility	Yes	No
PHCkasegaon nerle kapuskhed	PHC Visit	20/1/2018	.....	Facility	Yes	No
PHC yelur tandulwadi	PHC Visit	23/1/2018	.....	Facility	Yes	No
Se yedenipani peth	SC Visit	25/1/2018	.....	Facility	Yes	No
Se bhavaninagar takari walwa	SC Visit	27/1/2018	.....	Facility	Yes	No
Se kasegaon wategaon tambave	SC Visit	28/1/2018	.....	Facility	Yes	No
PHC kurlap	PHC Visit	30/1/2018	.....	Facility	Yes	No
District Sangli - Accountant Walawa						
Se bhavaninagar takari walwa	SC Visit	Walawa Block Accountant (Priyanka Kamble),25/1/2018	.....	Facility	Yes	No
Se kasegaon wategaon tambave	SC Visit	27/1/2018	Facility	Yes	No
PHC kurlap	PHC Visit	28/1/2018	Facility	Yes	No

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District Sangli - THO Shirala						
PHC Antri Bk Shirshi	Water supply survy 2)family planning work 3) kayapalat	THO Shirala DR.N.M.Ghadyale, 04/01/2018	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	12/01/2018	Tree plantation Leackages and chlorination,DHIS 2 correction	Facility	yes	no
PHC mandur kokrud charan	1)Immunization 2) Anganwadi visit 3)G.P visit	17/01/2018	0-2 all children immunozation under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
sc Aarala Nathowade PHC Kokrud	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	22/01/2018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
Sc Shirshi Wakurde PHC Shirshi	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	29/01/2018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
District Sangli - Accountant Shirala						
Antri Shirshi	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala, 04/01/2018	cash book and bills verification	Facility	Yes	No
Mangale charan sargaon	2 cash Cash book & voucher are updated statement is not available	9/1/2018	cash book and bills verification	Facility	Yes	No
District Sangli - Accountant						
Phc - Nevari, Vihapur	log book Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble) ,1/8/2018	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
Phc -Mohite Wadaon	log book Reg is not updated 2. cash book Reg is not update	10/01/2018	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
Phc Kheradewangi Bhikwadi Khurd	proceeding Reg is not updated 2. cash book Reg is not update	15/01/2018	Instruction given to Clerk to update proceeding Reg. etc.	Block	Yes	No
Phc -Hingangaon Bk Shalgaon	proceeding Reg is not updated 2. cash book Reg is not update	17/01/2018	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Sub- center - Chinchani, Sonkire, sonsal, vangsi	Sub center cash book and jsy register is not updated	24/01/2018	Instruction given to ANM to update sub-center cash book etc.	Block	Yes	No
District Sindhudurg - DPM						
PHC Pandur	State Minister Hon. Bhusesahe	DPM- S. G. Sawant- 01/01/2018	Nil	Facility	NO	NO
PHC Padel	Visit for Kayakalpa	DPM- S. G. Sawant- 08/01/2018	Nil	Facility	NO	NO
PHC Kharepatan			Nil	Facility	NO	NO
PHC Banda	Visit for Kayakalpa	DPM- S. G. Sawant- 09/01/2018	Nil	Facility	NO	NO

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PHC Ilye	Visit for Kayakalpa	DPM- S. G. Sawant-10/01/2018	Nil	Facility	NO	NO
PHC Pandur	Visit for Pulse Polio	DPM- S. G. Sawant-28/01/2018	Nil	Facility	NO	NO
RH Malvan	Visit With State NHM Programme Officers	DPM- S. G. Sawant-29/01/2018	Nil	Facility	NO	NO
PHC Hiwale						
SC Masde						
SDH Shiroda	Visit With State NHM Programme Officers	DPM- S. G. Sawant-30/01/2018	Nil	Facility	NO	NO
PHC Redi						
PHC Adeli						
District Sindhurg - DAM						
PHC Varwade	1) Monthly cash book from Oct. 2017 to December 2017 is Incompleted. 2) In the second and third quarter of the financial year 2016-2017, the pending objections in the concurrent audit report have not been filed till date. 3) The signature of BCM and MO on the HBNC form is incompleted.	DAM - A. R. Gawade 11/01/2018	Instruction given to PHC Clerk completed recorded	Facility Level	No	No Pending
PHC Mond	1)Voucher File not updated. 2)Stock Book Incomplet. 3)Log Book Not available for varification.	DAM - A. R. Gawade 15/01/2018	Instruction given to PHC Clerk completed recorded	Facility Level	No	No Pending
Tho Devgad	1) The market should be compared when buying a direct item. 2)History sheet of vehical not maintained.	DAM - A. R. Gawade 22/01/2018	Financial Instruction given to Tho Accountant completed recorded	Facility Level	No	No Pending
Tho Kudal	1) Log Book Not available for varification. 2)Leave Register Not available for varification.	DAM - A. R. Gawade 23/01/2018	Financial Instruction given to Tho Accountant completed recorded	Facility Level	No	No Pending

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Tho Malvan, RH Malvan	1)Medicine Register and Stock Book Not available for varification. 2)Voucher file not sign authorised person 3)MS Sign not taken on Cheque issue register. 4) Leave Register Not available for varification.	DAM - A. R. Gawade 29/01/2018	Financial Instruction given to Tho Accountant completed recored	Facility Level	No	No Pending
SDH Shiroda, PHC Redi	1]Stock Book Incomplet. 2]MS Sign not taken on Cheque issue register. 3]Grant Distribution file not available for verification	DAM - A. R. Gawade 30/01/2018	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
District Sindhudurg - IPHS Co-ordinator						
Sdh Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 09/01/2018	Yes	Facility M.S.	Yes	No
SDH Kankawali	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 29/01/2018	Yes	Facility M.S.	Yes	No
Rh Vaibhavwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 30/01/2018	Yes	Facility M.S.	Yes	No
PHC Kharepatan	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Non working equipment	IPHS Co. 30/01/2018	Yes	Facility M.S.	Yes	No
District Sindhudurg - CS						
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 02/01/2018	Yes	Facility M.S.	yes	no

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RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 05/01/2018	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 08/01/2018	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/01/2018	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 12/01/2018	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS13/01/2018	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/01/2018	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 19/01/2018	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/01/2018	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 25/01/2018	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

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RH Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 05/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 12/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 19/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 20/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 22/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 23/01/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

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District Sindhudurg - RKS Co-ordinator						
PHC Mithbaon	Attend RKS GB Meeting	District RKS Co Ordinator, Dayanand Kambli 03/01/2018	Instruction Given	NA	NO	NO
SC Khanoli	Cash book incomplete Voucher not signed by ANM & Sarpanch Meeting Register Was Not Updated Asset Was not recorded in Stock book	Dayanand Kambli 19/01/2018	Instruction Given	NA	NO	NO
SC Andurle	Cash book incomplete Voucher not signed by ANM & Sarpanch Meeting Register Was Not Updated Asset Was not recorded in Stock book	Dayanand Kambli 19/01/2018	Instruction Given	NA	NO	NO
SC Dabholi	Cash book incomplete Voucher not signed by ANM & Sarpanch Meeting Register Was Not Updated Asset Was not recorded in Stock book	Dayanand Kambli 19/01/2018	Instruction Given	NA	NO	NO
PHC Padel	Visit With State Team	Dayanand Kambli 29/01/2018	Instruction Given	NA	NO	NO
PHC Mond	Visit With State Team	Dayanand Kambli 29/01/2018	Instruction Given	NA	NO	NO
RH Devgad	Visit With State Team	Dayanand Kambli 29/01/2018	Instruction Given	NA	NO	NO
RH Kudal	Visit With State Team	Dayanand Kambli 30/01/2018	Instruction Given	NA	NO	NO
PHC Mangaon	Visit With State Team	Dayanand Kambli 30/01/2018	Instruction Given	NA	NO	NO
DH Sindhudurg	Visit With State Team	Dayanand Kambli 30/01/2018	Instruction Given	NA	NO	NO
District Sindhudurg - THO Dodamarg						
PHC S.Bhedshi	FP Targent not achive as per given target.	04/01/2018	Giving instruction to MO & LHV	Facility	Yes	No
SC - Sargave	FP Targent not achive as per given target.	04/01/2018	Giving instruction to MO & LHV	Facility	Yes	No
VHNSC Sargave	Exp.Very Low.	04/01/2018	Giving instruction to MO & ANM & Asha	Facility	Yes	No
PHC - Morgaon	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	08/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No

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PHC S.Bhedshi	Attend RKS Meeting	09/01/2018	Giving instruction to MO & LHV	Facility	Yes	No
PHC S.Bhedshi	Attend FP Camp No Quiry Found But Exp.Low.	11/01/2018	Giving instruction to MO & LHV	Facility	Yes	No
PHC - Morgaon	Attend FP Camp No Quiry Found But Exp.Low.	18/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC - Maneri	SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	23/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC - Pikule	SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	23/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC S.Bhedshi	Attend FP Camp No Quiry Found But Exp.Low.	25/01/2018	Giving instruction to MO & LHV	Facility	Yes	No
PHC - Morgaon	Attend FP Camp No Quiry Found But Exp.Low.	THO Block Dodamarg,25/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
District Sindhudurg - Accountant Dodamarg						
PHC - Talkat	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low	Accountant Block Dodamarg,06/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC - S. Bhedshi	SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	16/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC - Morgaon	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	18/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC - Morgaon	SC UF & VHSC UF Exp.Very Low and Chequ Issure Register not updated.	21/01/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
District Sindhudurg - THO Vaibhavwadi						
PHC Umbarde	1) all vouchers are not up to date 2) meeting not taken by target 3) immunizatoin ragister not complet	Dr.C.Y.Maharnur THO Block Vaibhavwadi 08/01/2018	Give Instrunction to PHC concern person to complet record Before 15/01/2018	facility	Yes	No
SC Mangavli	1)cash book not by authorised person. 2) Samiti sabha not taken by target 3) Stationary purchase but entry not taken by Stock book	Dr.C.Y.Maharnur THO V 12/01/2018	Give Instrunction to SC & complet record before 20/01/2018	facility	Yes	No

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SC Tithavli	1) To Complete Family Planning Surve. 2) ANC Registrar Complete in time.	Dr.C.Y.Maharnur THO V 14/01/2018	Give Instruction to SC & complet record before 23/01/201	facility	Yes	No
PHC Vaibhavwadi	1) Asha vouchers not sign by MO 2) Audit compliance not completed 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur THO V 16/01/2018	Give Instruction toPHC record before 27/01/2018	facility	Yes	No
PHC Umbarde	1) Meetings are not taken by target 2) All ragister not up to date 3)TB Tretment Card incomplet	Dr.C.Y.Maharnur THO V 19/01/2018	Give Instruction to SC & complet record before 31/01/2018	facility	Yes	No
SC Kumbhavde	1) cashbook Not Sing. By Authorised Person 2) TB Tretment Card incomplet 3) meeting not taken by target.	Dr.C.Y.Maharnur THO V 25/01/2018	Give Instruction to SC & complet record before 31/01/2018	facility	Yes	No
District Sindhurg - Accountant Vaibhavwadi						
PHC Umbarde	1) Cashbook Incomplete 2) As per passbook bank deducted neft charges for all transactions made so advice concern person to give letter to bank and ask for refund. 3) Items purchase in fy 2016-17 under NRHM as per ded stock regiseter numbers not mentioned on the same. 4) Expenses reports not filed properly 5) Some RKS payment made without block accountant remark on noting 6) Some of the sc expenses report not available for verification at the time of visit.	Mr. S. S. Kadam Accountant Block Vaibhavwadi, 12/01/2018	Give Instruction to PHC concern person to complet record before 25/01/2018	facility	Yes	No
RH Vaibhavwadi	1) Pass book not updaed for current month 2) cash book Not signed by MO/MS 3) Noting Not made for expenses done 4) Only one MS signature is available on quotation instead of three signatures and in all quotations there are no gst or vat numbers also no pan card or any other document .	Mr. S. S. Kadam Block Ac V 23/01/2018	Give Instruction to RH concern person to complet record before 25/01/2018	facility	Yes	No

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SC Tithavali	1) Cashbook not signed by authorised person 2) Grant received letter from PHC not available 3) Vouchers not filed serialy as per cashbook. 4) most of the payments made paid by me instead of account transfer.	Mr. S. S. Kadam Block Ac V 29/01/2018	Give Instruction to SC concern person to complet record before 05/02/2018	facility	Yes	No
District Ratnagiri - DPM						
Phc Devhare,Panderi	visit	DPM,Shri. A.A. Chougule 10/01/2018	given instruction to concern Person	Block	No	No
Tho Rajapur	Audit	15/01/2018	given instruction to concern Person	Block	No	No
Tho Lanja	Audit	16/01/2018	given instruction to concern Person	Block	No	No
District Ratnagiri - DPM						
Tho Khed	Audit	DAM ,Smt.L.A.Gunjawate 15/01/2018	given instruction to concern Person	Block	No	No
Tho Dapoli	Audit	16/01/2018	given instruction to concern Person	Block	No	No
Tho Sangameshwar	Audit	17/01/2018	given instruction to concern Person	Block	No	No
District Ratnagiri - IPHS Co-ordinator						
PHC PAWAS	supervisory visit	IPHS CO ORDINATOR 08/01/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
PHC JAKADEVI	supervisory visit	IPHS CO ORDINATOR 09/01/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH RAJAPUR	supervisory visit	IPHS CO ORDINATOR 18/01/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
PHC SAKHARPA	supervisory visit	IPHS CO ORDINATOR 23/01/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH PALI	supervisory visit	IPHS CO ORDINATOR 30/01/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
District Ratnagiri - Rugna Kalyan Samiti Co-Ordinator						
Tho Khed	Audit	Rugna Kalyan Samiti Co-Ordinator,Smt.Molawade 15/01/2018	given instruction to concern Person	Block	No	No

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RH Sangameshwar, Phc Sakharpa	Audit	Smt.Molawade 23/01/2018	given instruction to concern Person	Block	No	No
District Ratnagiri - DCM						
MODTC	Training Asha	District Cumulative Mobilisor,Shri.A.S.Kambale 01/01/2018	Training ASHA	Block	No	No
MODTC	Training Asha	3/1/2018	Training ASHA	Block	No	No
MODTC	Training Asha	13/01/2018	Training ASHA	Block	No	No
MODTC	Training Asha	14/01/2018	Training ASHA	Block	No	No
MODTC	SNCU Urban Asha Meeting	15/01/2018	SNCU Urban Asha Meeting	Block	No	No
MODTC	Training Asha	16/01/2018	Training Asha	Block	No	No
MODTC	Training Asha	18/01/2018	Training Asha	Block	No	No
District Ratnagiri - DHO						
Tho rajapur, Phc Oni	Visit	DHO,Dr.Aathlye 13/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Dhartale & Jaitapur	Visit	17/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Sawarda & Vahal	Visit	18/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kondumare	Visit	19/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning			
Phc Satawali , Jawade	Visit	28/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - ADHO						
Tho Khed	Outbreak of Hep .	ADHO,Dr.Kore 01/01/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	3/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	4/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed, Tho Chiplun	Outbreak of Hep .	7/1/2018	Giving instructions to concern staff	Block	No	No

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Tho Khed	Outbreak of Hep .	8/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	22/01/2018	Giving instructions to concern staff	Block	No	No
THo Khed,Mandangad,Phc Kumbale,Sc Shirwal	Pulse Polio & IPPI	28/01/2018	Pulse Polio & IPPI	Block	No	No
Phc Anjarla,Dabhol	Pulse Polio & IPPI	29/01/2018	Pulse Polio & IPPI	Block	No	No
Phc Sawarda	Pulse Polio & IPPI	30/01/2018	Pulse Polio & IPPI	Block	No	No
District Ratnagiri - DRCHO						
Tho Khed	visit	DRCHO,Dr. Thombare 05/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Hatkhamba,Pali	visit	12/1/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Dhartale,Jaitapur	visit	17/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kotawade,Malgund	visit	24/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Phungus & Kolawali	visit	28/01/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - CS						
RH LANJA	supervisory visit	civil Surgeon Dr.P.N. Devkar 01/12/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH RAJAPUR	supervisory visit	civil Surgeon Dr.P.N. Devkar 01/12/2018	VISIT AS PER CHECK LIST	Facility		
RH RAIPATAN	supervisory visit	civil Surgeon Dr.P.N. Devkar 14/01/2018	VISIT AS PER CHECK LIST			
District Ratnagiri - RMO						
RH PALI	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 01/01/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH DEVRUKH	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 08/01/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH LANJA	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 09/01/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH Raipatan	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 11/01/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH Rajapur	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 29/01/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility

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District Ratnagiri - MODTT						
Tho Khed	Outbreak of Hep .	MODTT,Dr.Kore 01/01/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	3/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	4/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed, Tho Chiplun	Outbreak of Hep .	7/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	8/1/2018	Giving instructions to concern staff	Block	No	No
Tho Khed	Outbreak of Hep .	22/01/2018	Giving instructions to concern staff	Block	No	No
THo Khed, Mandangad, Phc Kumbale, Sc Shirwal	Pulse Polio & IPPI	28/01/2018	Pulse Polio & IPPI	Block	No	No
Phc Anjarla, Dabhol	Pulse Polio & IPPI	29/01/2018	Pulse Polio & IPPI	Block	No	No
Phc Sawarda	Pulse Polio & IPPI	30/01/2018	Pulse Polio & IPPI	Block	No	No
District Ratnagiri - Dy.Engineer						
Phc Sakharpa	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 03/01/2018	given instruction to contractor	Facillity	Yes	No
Phc Tale	For Slab Checking	10/1/2018	given instruction to contractor	Facillity	Yes	No
Phc Khanu	For Site Checking	19/01/2018	given instruction to contractor	Facillity	Yes	No
Phc Khanu & Sakharpa	For Site Checking with EE Sir	31/01/2018	given instruction to contractor	Facillity	Yes	No
District Ratnagiri - Jr.Engineer						
Phc Khanu	Site Visit	Jr. Engineer, smt. Vijaya Bhalekar 04/01/2018	For Status of Work Checking	Facillity	Yes	No
RH Sangameshwar & RH Devrukh	Site Visit	5/1/2018	For Status of Work Checking	Facillity	Yes	No
RH Lanja	Site Visit	8/1/2018	For Status of Work Checking	Facillity	Yes	No

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District Ratnagiri - THO Mandangad						
SC Peve SC Nayane	1 SC Not Clean 2 RCH Register Incomplete 3 Delivery Less	Dr D.L. Charke THO MANDANGAD, Dt 03/01/2018	Instructions given for Keep SC Clean, make uptodate RCH Register and increase Delivery.	Facillity	Yes	No
SC palwani SC Ambvali	1 FP Cases Less 2 Tour Diary not available 3 due services not updated	Dr D.L. Charke THO Dt 04/01/2018	Instructions given for increase FP Cases, keep tour diary and update due services.	Facillity	Yes	No
PHC Panderi PHC Devhare	1 ANC Registration Less 2 RKS Exp Less 3 MO Diary not available	Dr D.L. Charke THO Dt 05/01/2018	Instructions given for increase ANC Registration, to do RKS Expenditure and keep MO Diary uptodate.	Facillity	Yes	No
PHC Kumble SC Umroli	1 RKS Proceeding incomplete. 2 RNTCP Register incomplete 3 RCH data entry less	Dr D.L. Charke THO Dt 10/01/2018	Instructions given for update RKS proceeding complete, RNTCP register complete and update rch data entry.	Facillity	Yes	No
SC Panderi SC Latwan	1 Blood Samples Less taken 2 VHNSC Exp less under SC villages 3 United SC Exp Less	Dr D.L. Charke THO Dt 11/01/2018	Instructions given for take Max Blood samples, to do VHNSC Exp under the SC and to do Exp. Of united SC	Facillity	Yes	No
SC Nargoli SC Velas	1 home visits less 2 ANC Registration Less 3 Tour Diary Not available	Dr D.L. Charke THO Dt 18/01/2018	Instructions given for increase home visits, increase ANC Registration and keep Tour diary with you.	Facillity	Yes	No
SC Mhapral SC Veshavi	1) JSY Cases Less 2)United SC Exp Less 3) not sufficient medicine stock in SC	Dr D.L. Charke THO Dt 19/01/2018	Instructions given for increase JSY Cases, increase United SC Exp and keep sufficient medicine stock in sub center.	Facillity	Yes	No
SC Soveli SC Ambadave	1) List of eligible couples not updated 2) SC not Clean 3) immunisation not start in time	Dr D.L. Charke THO Dt 24/01/2018	Instructions given for update list of eligible couples, keep sc clean and start immunisation in time.	Facillity	Yes	No
SC Mhapral SC Nayane	1) RNTCP sputum less taken 2) RCH portal entries incomplete 3) Blood samples less collected	Dr D.L. Charke THO Dt 25/01/2018	Instructions given for take Max Blood samples, to do rch portal entries complete and collect maximum blood samples.	Facillity	Yes	No
District Ratnagiri - Accountant						
PHC Kumble SC Umroli	1 RKS Proceeding incomplete. 2 RNTCP Register incomplete 3 RCH data entry less	Shri pandit Babu Kolekar Dt 10/1/2018	Instructions given for update RKS proceeding complete, RNTCP register complete and update rch data entry.	Facillity	Yes	No
SC Panderi SC Latwan	1 Blood Samples Less taken 2 VHNSC Exp less under SC villages 3 United SC Exp Less	Shri pandit Babu Kolekar Dt 11/1/2018	Instructions given for take Max Blood samples, to do VHNSC Exp under the SC and to do Exp. Of united SC	Facillity	Yes	No
SC Nargoli SC Velas	1 home visits less 2 ANC Registration Less 3 Tour Diary Not available	Shri pandit Babu Kolekar Dt 18/1/2018	Instructions given for increase home visits, increase ANC Registration and keep Tour diary with you.	Facillity	Yes	No

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SC Mhapral SC Veshavi	1) JSY Cases Less 2) United SC Exp Less 3) not sufficient medicine stock in SC	Shri pandit Babu Kolekar Dt 19/1/2018	Instructions given for increase JSY Cases, increase United SC Exp and keep sufficient medicine stock in sub center.	Facility	Yes	No
District Ratnagiri - THO Dapoli						
PHC Umbarle, SC Shirkhal	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 05/01/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Asud, SC Wakavli	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 10/01/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol, SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 19/01/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant Dapoli						
PHC Umbarle, SC Shirkhal	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 05/01/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Asud, SC Wakavli	1 About mcts , Dhis 2 , Jsy & all National Program ,	10/01/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol, SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	19/01/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - THO Khed						
Nagar parishad khed	Nagar parishad khed	THO Khed,01/01/2018				
Grampanchayat bharane pani taki	Grampanchayat bharane pani taki	02/01/2018		Facility	No	No
Natunagar Boraj nadi	Natunagar Boraj nadi	04/01/2018		Facility	No	No
Kavil janjaruti hotel vyawasayik khed	Kavil janjaruti hotel vyawasayik khed	06/01/2018		Facility	No	No
oral pills training khed	oral pills training khed	22/01/2018		Facility	No	No
PHC koregaon	PHC koregaon	31/01/2018		Facility	No	No
District Ratnagiri - Accountant Khed						
Phc Tale	Phc Tale	BLOCK ACCOUNTANT,09/01/2018		Facility	No	No
Phc Furus	Phc Furus	17/01/2018		Facility	No	No
Phc Lote	Phc Lote	19/01/2018		Facility	No	No
District Ratnagiri - THO Lanja						
Lanja THO		THO LANJA 01/01/2018		Facility	Yes	No
Lanja THO		THO 02/01/2018		Facility	Yes	No
DHO Ratnagiri		THO 04/01/2018		Facility	Yes	No

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Punas sc		THO 06/01/2018		Facility	Yes	No
Lanja THO		THO 10/01/2018		Facility	Yes	No
Phc Shiposhi, Lanja ,		THO 15/01/2018		Facility	Yes	No
Phc Shiposhi, Lanja , Sc verwali khurd		THO 17/01/2018		Facility	Yes	No
PHC Bhambad Lanja		THO 23/01/2018		Facility	Yes	No
Lanja THO		THO 25/01/2018		Facility	Yes	No
Lanja THO		THO 29/01/2018		Facility	Yes	No
District Ratnagiri - Accountant Lanja						
PHC Wadilimbu	Monthly Financial Reoprtng	Accountant 29/01/2018		Facility	Yes	No
PHC Satwali	Monthly Financial Reoprtng	Accountant 30/01/2018		Facility	Yes	No
PHC jawade	Monthly Financial Reoprtng	Accountant 31/01/2018		Facility	Yes	No
District Ratnagiri - THO Chiplun						
Tamhanmala	1)Attended Lasikarn Satra at Tamhanmala and Checked Lasikarn Regiters, Visited To Tamhanmala Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	THO CHIPLUN,1/1/2018	All Registers And Record should be Maintained Properly.and shoud be keep PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
PHC Furus	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/2/2018	All Registers And Record should be Maintained Properly.and shoud be keep PHC compaus clean	Block Level	YES	No
Mundhe	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	1/3/2018	All Registers And Record should be Maintained Properly.and shoud be keep PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
PHC Furus	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/4/2018	All Registers And Record should be Maintained Properly.and shoud be kept SC compaus clean	Block Level	YES	No

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SC Veer	1)Attended Lasikarn Satra at Veer and Checked Lasikarn Regiters, Visited To Veer Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	1/5/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
SC Kalvande	1)Attended Lasikarn Satra at Kalvande and Checked Lasikarn Regiters, Visited To Kalvande Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	1/6/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
Viratgaon	1)Attended Lasikarn Satra at Viratgaon and Checked Lasikarn Regiters, Visited To Viratgaon Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	1/8/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Kapare	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/9/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Ovali	1)Attended Lasikarn Satra at Ovlai and Checked Lasikarn Regiters, Visited To Ovali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	1/10/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Talsar	1)Attended Lasikarn Satra at Talsar and Checked Lasikarn Regiters, Visited To Talsar Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	1/11/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Asurde	SC Record Checked 2) JSY Voucher Check 3) Cash book check	1/12/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No

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SC Dervan	SC Record Checked 2) JSY Voucher Check 3) Cash book check	1/15/2018				
Agave	1)Attended Lasikarn Satra at Agave and Checked Lasikarn Regiters, Visited To Agave Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	1/16/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Parshuram	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	1/17/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Sawarde	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/18/2018			YES	No
PHC Rampur, Kharavate	Kutumb Kalyan Camp	1/19/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Ratnagiri	Adhava Sabha	1/20/2018				
PHC Kharawate	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/22/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Shirgaon	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/23/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No

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PHC Adare	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/24/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Nandgaon	SC Record Checked 2) JSY Voucher Check 3) Cash book check	1/25/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
PHC Kharawate, Nirvhal, Rawalgaon	Puls Polio Visit	1/28/2018		Block Level	YES	No
SC Margtamhane	SC Record Checked 2) JSY Voucher Check 3) Cash book check	1/29/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Kadwad	SC Record Checked 2) JSY Voucher Check 3) Cash book check	1/30/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Khershet	SC Record Checked 2) JSY Voucher Check 3) Cash book check	1/31/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
District Ratnagiri - Accountant Chiplun						
Ratnagiri	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	BLOCK ACCOUNTANT,1/1/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Dadar	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/8/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Shirgaon	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/12/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Furus	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/16/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Adare	Record Tapasani	1/20/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
PHC Wahal	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	1/30/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No

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District Ratnagiri - THO Rajapur						
PHC Dhartale	No	THO Rajapur,09/01/2018		No	No	No
SC Nate	No	THO 09/01/2018		No	No	No
PHC Jaitapur	No	THO 09/01/2018		No	No	No
PHC Oni	No	THO 13/01/2018		No	No	No
PHC Phupere	No	THO16/01/2018		No	No	No
PHC Kelawli	No	THO16/01/2018		No	No	No
PHC Kumbhawade	No	THO18/01/2018		No	No	No
SC Taral	No	THO18/01/2018		No	No	No
SC Kondye	No	THO 23/01/2018		No	No	No
PHC Kelawali	No	THO 23/01/2018		No	No	No
PHC Jawlethar	No	THO 28/01/2018		No	No	No
PHC Kelawali	No	THO 28/01/2018		No	No	No
PHC Phupere	No	THO 28/01/2018		No	No	No
District Ratnagiri - Accountant Rajapur						
PHC Oni	No	Accountant 10/01/2018		No	No	No
PHC Jawlehar	No	Accountant 13/01/2018		No	No	No
PHC Dhartale	No	Accountant 15/01/2018		No	No	No
PHC Solgaon	No	Accountant 22/01/2018		No	No	No
PHC Phupere	No	Accountant 26/01/2018		No	No	No
PHC Kumbhawade	No	Accountant 30/01/2018		No	No	No
District Ratnagiri - THO Ratnagiri						
Phc Hatkhamba & SC Kapadgaon	Phc & SC Visit & Record Checking	THO Ratnagiri 03/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tonade & SC Harcheri	SC Visit & Record Checking	THO 04/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & RKS Meeting	THO 05/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & RKS Meeting	THO 08/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & RKS Meeting	THO 10/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tarwal	SC Visit & Record Checking	THO 11/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility

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Phc Watad	Phc Visit & RKS Meeting	THO 12/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Ganpatipule	SC Visit & Record Checking	THO 16/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & RKS Meeting	THO 17/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & RKS Meeting	THO 18/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad & Phc Hatkhamba	Phc Visit & RKS Meeting	THO 22/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Watad	SC Visit & Record Checking	THO 25/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 26/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad & Phc Jakadevi	Preparation of Pulse Polio	THO 27/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu, SC Pali, Phc Malgund Nachane, Kuvarbav, Karwanchiwadi	Pulsw Polio Booth Visit	THO 28/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chanderaei & Phc Pawas	Phc Visit & Record Checking	THO 29/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Gawade Aambere & SC Vetoshi	IPPI Visit	THO 30/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - Accountant Ratnagiri						
Phc Pawas	Financial & physical Record Checking	Accountant 11/01/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Financial & physical Record Checking	Accountant 12/01/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Financial & physical Record Checking	Accountant 17/01/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Waravade	Financial & physical Record Checking	Accountant 23/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Financial & physical Record Checking	Accountant 24/01/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Tonade	Financial & physical Record Checking	Accountant 29/01/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - THO Guhagar						
Guhagar	P.Polio Meeting	THO GUHAGAR 05/01/2018	-	-	-	-
SC Palshet	NCD Camp	THO 29/01/2018	-	-	-	-

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Veldur, Palpene	IPPI Field Visit	THO 30/01/2018	-	-	-	-
District Ratnagiri - Accountant Guhagar						
SC Umarath	1.JSY Register was Incomplete 2.Vouchers were not serially arranged 3.Cash Book was Incomplete	Accountant 10/01/2018	Instructions were given to staff to update Record	Facility	Yes	-
SC Kotluk	1.Cash book was incomplete 2.JSY Beneficiary list was not updated	Accountant 12/01/2018	Instructions were given to staff to update Record	Facility	Yes	-
SC Narvan	1.JSY Register was Incomplete 2.Vouchers were not serially arranged 3.Cash Book was Incomplete	Accountant 22/01/2018	Instructions were given to staff to update Record	Facility	Yes	-
District Ratnagiri - THO Sangameshwar						
PHC -FUNGUS	BRS is not prepared	THO SANGAMESHWAR, 01/01/2018	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -MAKHAN	Cash Book not update	THO 03/01/2018	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -KONDUMARE	Cash Book not update	THO 06/01/2018	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-VANDRI	Cash Book not update	THO 09/01/2018	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
District Ratnagiri - Accountant Sangameshwar						
PHC-MAKHAN	BRS is not prepared	Accountant 06/01/2018	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -FUNGUS	BRS is not prepared	Accountant 10/01/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
PHC-KADWAI	Cash Book not update	Accountant 12/01/2018	Instruction given to CLERK to update cashbook	Facility	Yes	No
SC-CHIKAHLI	Cash Book not update	Accountant 22/01/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
SC -BURAMBAD	Cash Book not update	Accountant 25/01/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
SC- WAZOLE	Cash Book not update	Accountant 30/01/2018	Instruction given to ANM to update cashbook	Facility	Yes	No

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Circle Aurangabad - DDHS						
PIP Workshop Ajantha	1) Attended PIP workshop arranged by PIP Nagpur at Ajantha for Principals HFWTC & their staff. 2) Given input & for DHAP workshop. 3) WIFS training for educator needs to be added in PIP.	2/1/2018 Dr. Vijay kandewad Deputy Director, Aurangabad	PIP Workshop			
PHC Jamkhed	1) Visited PHC Jamkhed with Dr. Satish Pawar (Director Health Services). 2) Medical store & dispensary not maintained as per norms. 3) Labour room protocols not displayed. L.R. not maintained as per norms of RMNCH. 4) Medical officer average poor knowledge of the national programme & NHM activities.	13/1/2018 Dr. Vijay kandewad Deputy Director, Aurangabad	1) update E. Aushadhi Excess & near expiry medicine to be given to adj 2) Maintain L.R. as per RMNCH guidelines. 3) Send M.O. for training on different topics.	1) M.O. level 2) M.O. level 3) M.O. level.	No	1) M.O. level 2) M.O. level 3) M.O. level.
SC Maher Bhayegaon	1) Visited SC with Dr. Satish Pawar. 2) The village was been covered by Bajaj foundation for a project to the village for H.T. / D.M. 3) M.D. concerned PHC DHO/CS are instructed to help in the activity. 4) ANM was on maternity leave and recently joined needs to improve the MCN services in SC. second ANM post to be filled as priority.	13/1/2018 Dr. Vijay kandewad Deputy Director, Aurangabad		1) ANM Level.	No.	1) ANM Level.
SDH Vaijapur	1) Surprise visit given to SDH Vaijapur. Weather is new actions are sent to C.S./M.S. (SDH Vaijapur)	26/1/2018 Dr. Vijay kandewad Deputy Director, Aurangabad		1) M.S. Level.	No	1) M.S. Level.
Circle Aurangabad - CPM						
DH Jalna	1) SRM Jalna. Meeting with SRM team Dist. Level officers & NHM team.	CPM 16.1.18	SRM Jalna	Dist. Level.	No	
PHC Pirpimpalgaon	1) LR not in good condition. 2) OT is not working. 3) Delivery patient are to be referred to higher institute through 102, 108 vehicles. 4) Over all cleanliness is very poor. 5) Physical indicators performance are very poor. 6) ILR DF not as per protocols.	CPM 16.1.18	SRM Jalna	Dist. Level.	No	

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RH Bhokardan	1)Meeting with MS & staff. 2) OPD is good. 3) Hospital building structure is very old therefore L.R. is very short. 4) Hospital Ambulance is not in working & repair hence pick up drop back under JSSK is very poor. 5) Record is updated. 6) BMW rule not followed.	CPM 16.1.18	SRM Jalna	Dist. Level.	No	
PHC Mohora	1) L.R. condition is good. 2) O.T. is not in working. 3) ILR / DF is not as per Protocall. 4) Cleanlines is poor. 5) BMW rules are not followed.	CPM 16.1.18	SRM Jalna	Dist. Level.	No	
RH Jafrabad	1) Hospital is in new building. 2) Building is clean. 3) IPD is very poor. 4) OPD is very poor. 5) Delivery number are very poor. 5) SC Jafrabad is working good. Deliveries are good. 6) Need CS side & DHO side C0-ordination to increase the maternal care in hospital. 7) 108 Ambulance is not standing in hospital premises. 8) BMW rules not followed. 9) Hospital Ambulance is beyond repair hence pick-up & drop-back is very poor.	CPM 16.1.18	SRM Jalna	Dist. Level.	No	

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RH Tembhorni	1) Cleanliness is very poor. 2) Hospital structure & building is very poor. 3) L.R. not upto the mark. 4) Need to insert/add curtain in labour rooms. 5) O.T. is good. 6) ILR / DF is not as per guidelines/protocall.	CPM 16.1.18	SRM Jalna	Dist. Level.	No	
WH Jalna	1) Visit with SRM team . 2) meeting with cs Jalna/MS WH Jalna.	CPM 17.1.18	SRM Visit.	Dist. Level.	No	
Circle Aurangabad - M&E OFFICER						
M&E OFFICER '-----Nil-----'						
Circle Aurangabad - Ex.Engineer						
IDW NHM Office Parbhani CS Office Office Parbhani	MCH wing file	EE IDW Aurangabad 10-2018	03 For rectifying of curies given by Hon CE Aurangabad	Dist. Level by Dy. Er.	Yes	-
SC Chorjawal NHM IDW Office Hingoli	1) Shuttes of doors 2)At drops, tower bolts, lateches etc. 3) Waste pipes etc. at SC Chorjawla	EE IDW Aurangabad 01-2018	08 Instructions has given to about 1) The shutters of doors as per given specification of estimate. 2) Provide the al drops tower bolte latches etc. as per specification. 3) Provide the wate pipe below the sink and wash basin at SC Chorjawla.	Block level by J. E.	Yes	-
NHM IDW office Hingoli, PHC Siddeshwar	1)File of PHC work at Qtrs Sakhra 2) Joints of at PHC Siddeshwar 3) Joints of dado at PHC Siddeshwar	EE IDW Aurangabad 01-2018	09 1) file forward to to Dy. Er. Hingoli about Qtrs at PHC Sakhra 2) Instructions has given about fill the joints of granite properly at PHC siddeshwar 3) Fill the joints of dado by white cement sturry at PHC Siddeshwar	Block level by J. E.	Yes	-
IDW NHM office Jalna	Review of IDW works under NHM and 13th finance	EE IDW Aurangabad 01-2018	16 Review of IDW work under NHM 13th finance and at IDW Offie Jalna	Block level by J. E.	yes	-

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IDW NHM Office Parbhani	Dist. Were house land	EE IDW Aurangabad 01-2018	17 Discussed with DHO Parbhani about Dist. Were House land possession at DHO office Parbhani	Dist. Level by Dy Er.	Yes	-
SC Nayagavan SC Lamkhana	1) Concerting of retaining wall at SC Nayagavan 2) Line level of at retaining wall at SC Nayagavan 3) Speed of work at SC Lamkhana	EE IDW Aurangabad 01-2018	19 Instruction has given about 1) Pour the concrete the retaining as per RCC design at SC Nayagavan 2) Check the line level of work of retaining wall at SC Nayagavan 3) Increase the speed of work at SC Lamkhana	Block level by J. E.	yes	
SC Kolte takali PHC Bazarsawangi	1) Only ground floor is completed at SC Koltetali 2) speed of work at SC Koltetali 3) Reinforcement footing wrok in progress at PHC Bazarsawangi	EE IDW Aurangabad 01-2018	20 Instruction has given about 1)Start the remain of work as early as possible at SC Koltetali 2) Increase the speed of work at SC Koltetali 2) Increase the speed or work at SC Koltetali rainforment- 3) reinforcement of footing of main PHC buiding should be follow as per given in RCC desing at PHC Bazarsawngi.	Block level by J. E.	yes	-
SC Borishikari SC Durgsawangi	1) Drainage system at SC Borishikari 2) Waste pipes at SC Borishikari 3) Plumbing of work at SC Durgsawangi	EE IDW Aurangabad 01-2018	22 Instruction has given about 1) Provide the chambers with concrete cover as per required at SC Borishikari. 2) Provide the waste pipes below the sink and hand wash basin at SC Borishikari 3) Check the leakage of plumbing work by flow of wate at SC Dursawangi.	Dist. Level by Er.	Yes	
New SC Parangaon	1) Laps of columns at of at plin the level 2) Murum compaction of plinth 3) Speed of work at SC Purngaon	EE IDW Aurangabad 01-2018	29 Instructions has given about 1) Provide the proper lapping of reinforcement to columns above the plinth 2)Proper compaction should be done to murum filling on the plinth 3) Inrease the speed of work at SC Purangaon.	Dist. Level by Dy.Er.	Yes	-
New SC Kingaon. New SC Ridhora	1) Slab of septic tank at SC Kingaon. 2) Inlet and outlet of septic tank at SC Kingaon. 3) Concreate cover to chambers at SC Ridhora	EE IDW Aurangabad 1-2018	30 Instruction has given abut 1) Provide the slabs of septic taknk at SC Kingaon. 2) Provide the proper inlets and outlets of septic tanaks at SC Kingaon. 3) Provide the concrete covers to chambers at SC Ridhora .	Block level by Jr. Eng.	Yes	-
New PHC Kawatha	1) Gaps in between sliding window and sills and claddings 2) Concrete of slab of C. D. work 3) Provision of Nahnitrap at PHC Kawtha.	EE IDW Aurangabad 01-2018	31 Instruction has given about 1) fill the gaps in between sliding windows, sills, caldings 2) Cast the slab of CD work in presence of J. E. and Dy. Er. IDW 3) Provide the Nahnitrap below the sinks and hand wash basins at PHC Kawatha.	Dist. Level by Dy. Eng.	Yes	-
Circle Aurangabad - PPP Co-ordinator						
Nil	Nil	PPP Co. Nil	Nil			

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District Aurangabad - DHO						
Sillod	MAHA AROGYA SHIBIR PLANING MEETING	DHO 07/01/2018	Yes	Facility	YES	FACILITY
PHC CHAPANER, HATNOOR	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 09/01/2018	Yes	Facility	YES	FACILITY
PHC JIKTHAN, BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 10/01/2018	Yes	Facility	YES	FACILITY
BHAHEGAON, JAMKHEDE	VILLAGE LEVEL VISIT	DHO 13/01/2018	Yes	Facility	YES	FACILITY
PHULAMBRI, PAL PHATA, JATEGAON, PACHOD, NANDAR, VIHAMANDWA	PULS POLIO SUPERVISITON	DHO 28/01/2018	Yes	Facility	YES	FACILITY
PHC GOLATGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 31/01/2018	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
HFWTC AURANGABAD	PIP 2018-19 WORKSHOP	DRCHO 04/01/2018 TO 06/01/2018	Yes	Facility	YES	Facility
PHC VERUL , KASABKHEDA, SULIBHANJAN	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 09/01/2018	Yes	Facility	YES	Facility
PHC AMTHANA, UNDANGAON, AMBHAI	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 10/01/2018	Yes	Facility	YES	Facility
PHC KACHANER, PIMPRIAJA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 11/01/2018	Yes	Facility	YES	Facility

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PHC GANORI, BABRA, PIMPALWALAN,	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 16/01/2018	Yes	Facility	YES	Facility
PHC PIMPALWADI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 19/01/2018	Yes	Facility	YES	Facility
PHULAMBRI, SILLOD, PALOD, GOLEGAON, AJINTA, UNDANGAON	PULS POLIO SUPERVISITON	DRCHO 28/01/2018	Yes	Facility	YES	Facility
MAHALGAON, GANGAPUR	PULS POLIO IPPi SUPERVISITON	DRCHO 30/01/2018	Yes	Facility	YES	Facility
GADANA, JATWADA	PULS POLIO IPPi SUPERVISITON	DRCHO 31/01/2018	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
PHC PIMPALWADI, ISARWADI	1) INVERTER NOT WORKING & DRINKING WATER NOT AVAILEBLE. 2) FP CAMP NOT ARRANGE TILL DATE. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 06/01/2018	Yes	Facility	YES	FACILITY
PHC VERUL, GALLE BORGAON	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 09/01/2018	Yes	Facility	YES	FACILITY
PHC WARUDKAZI, PISADEWI	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 12/01/2018	Yes	Facility	YES	FACILITY
PHC PANWADOD	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 16/01/2018	Yes	Facility	YES	FACILITY
PHC DOULATABAD, RAMPURWADA	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 20/01/2018	Yes	Facility	YES	FACILITY

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PHC GADANA	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 22/01/2018	Yes	Facility	YES	FACILITY
KHUMBHEPHAL, KARMAD, PIMPRIAJA, BAJAJNAGAR, WALADGAON, PANDHARPUR	PULS POLIO SUPERVISITON	ADHO DR. MADGE PATIL 28/01/2018	Yes	Facility	YES	FACILITY
BALAPUR, GANDHELI, SADARWADI, KHUMBHEPHAL	PULS POLIO IPPY SUPERVISITON	ADHO DR. MADGE PATIL 30/01/2018	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
PHC VERUL , KASABKHEDA, SULIBHANJAN	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 09/01/2018	Yes	Facility	YES	Facility
PHC AMTHANA, UNDANGAON, AMBHAI	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 10/01/2018	Yes	Facility	YES	Facility
PHC KACHANER, PIMPRIAJA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 12/01/2018	Yes	Facility	YES	Facility
PHC PIMPALWADI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 19/01/2018	Yes	Facility	YES	Facility
PHULAMBRI, SILLOD, PALOD, GOLEGAON, AJINTA, UNDANGAON	PULS POLIO SUPERVISITON	SO 28/01/2018	Yes	Facility	YES	Facility
MAHALGAON, GANGAPUR	PULS POLIO IPPY SUPERVISITON	SO 30/01/2018	Yes	Facility	YES	Facility

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GADANA, JATWADA	PULS POLIO IPPI SUPERVISITON	SO 31/01/2018	Yes	Facility	YES	Facility
District Aurangabad - DPM						
Phc Kachner	Pulse Polio Awerness JSSK JSY RKSK	DPM 10/01/2018	Yes	Facility	YES	
Vaijapur	Cordination Meeting arrenge between tho office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DPM 26/01/2018	Yes	Facility	YES	
Jategaon Phc , Phulambri RH Phc Vihamandwa Phc Nandar	Pulse Polio Visit	DPM 28/01/2018	Yes	Facility	YES	
Pachod Rh and Paithan Tho office and RH	Cordination Meeting arrenge between tho office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DPM 31/01/2018	Yes	Facility	YES	
District Aurangabad - M&E OFFICER						
HFWTC AURANGABAD	PIP 2018-19 WORKSHOP	M & E 04/01/2018 TO 06/01/2018	Yes	Facility	YES	Facility
PHC VERUL , KASABKHEDA, SULIBHANJAN	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS	M & E 09/01/2018	Yes	Facility	YES	Facility
PHC AMTHANA, UNDANGAON, AMBHAI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS	M & E 10/01/2018	Yes	Facility	YES	Facility
PHC KACHANER, PIMPRIAJA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 11/01/2018	Yes	Facility	YES	Facility
PHC GANORI, BABRA, PIMPALWALAN,	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 16/01/2018	Yes	Facility	YES	Facility

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PHC PIMPALWADI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 19/01/2018	Yes	Facility	YES	Facility
PHULAMBRI, SILLOD, PALOD, GOLEGAON, AJINTA, UNDANGAON	PULS POLIO SUPERVISITON	M & E 28/01/2018	Yes	Facility	YES	Facility
MAHALGAON, GANGAPUR	PULS POLIO IPPI SUPERVISITON	M & E 30/01/2018	Yes	Facility	YES	Facility
GADANA, JATWADA	PULS POLIO IPPI SUPERVISITON	M & E 31/01/2018	Yes	Facility	YES	Facility
District Aurangabad - QA Co-ordinator						
PHC Verul	Kayakalp District Level Assessment	DQAC ,1/9/2018	Yes	Facility	YES	
PHC Kachner	QA Programe Review	10-Jan-18	Yes	Facility	YES	
PHC Pimpriraja	QA Programe Review	11-Jan-18	Yes	Facility	YES	
PHC Pimpalwadi	NQAS State Level Assessment Review	19-Jan-18	Yes	Facility	YES	
PHC Adool	Kayakalp Visit	20-Jan-18	Yes	Facility	YES	
PHC Nandar	Kayakalp Visit	22-Jan-18	Yes	Facility	YES	
PHC Gadana	Kayakalp Visit	23-Jan-18	Yes	Facility	YES	
PHC Chapaner	NQAS Programe Review	24-Jan-18	Yes	Facility	YES	
PHC Laurstation	NQAS Programe Review	25-Jan-18	Yes	Facility	YES	
PHC Hatnur	Kayakalp Visit	26-Jan-18	Yes	Facility	YES	
PHC Karanjkheda	Kayakalp Visit	27-Jan-18	Yes	Facility	YES	
PHC Verul	Kayakalp Visit	29-Jan-18	Yes	Facility	YES	
PHC Aland	NQAS Programe Review	30-Jan-18	Yes	Facility	YES	
PHC Babara	NQAS Programe Review	31-Jan-18	Yes	Facility	YES	

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District Aurangabad - BFO						
P H U Paithan	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update Books Of Account . Maintain File Procureure.To give instruction about Concerent & Sat.Audit Compliance JSY Benifisher Paymant Throw PFMS	Facility level	yes	
R H D Rangari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update Books Of Account . Maintain File Procureure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Facility level	yes	
RH Phulambari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procureure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update Books Of Account . Maintain File Procureure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
District Aurangabad - DCM						
Phc Kachner	Pulse Polio Awerness JSSK JSY RKS	DCM 10/01/2018	Yes	Facility	YES	
Vaijapur	Cordination Meeting arrenge between the office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DCM 26/01/2018	Yes	Facility	YES	
KANNAD	Pulse Polio Visit	DCM 28/01/2018	Yes	Facility	YES	
Pachod Rh and Paithan Tho office and RH	Cordination Meeting arrenge between the office and clerk of RH/SDH regarding JSY/FP Beneficies payment through DBT RCH Portal updation	DCM 31/01/2018	Yes	Facility	YES	
District Aurangabad - RSK Co-ordinator						
Block Leve Meeting, at Block Aurangabad.	01) Arraing Adolescent Health Day in every village of PHC. 02) Arraing Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	RKSK CO-OD.Adolescent Health Counselor/Coordinator 02/01/2018	Yes	District	No	District

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Level Supervisors Monthly Meeting, at Z.P., Aurangabad.	01) Arranging Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	Adolescent Health Counselor/Coordinator 05/01/2018	Yes	District	No	District
Medical Superintendent, RSKS Counsellor & RH/SDH Cleark Monthly Meeting, at Dist. Civil Hospital, Aurangabad.	01) Use of Budget of Rs.10000/- for Maitri Clinic. 02) Arranging 4 outreach activity in every month. 03) Distribution of IFA Tab. In School & AWC, Under WIFS.	Adolescent Health Counselor/Coordinator 09/01/2018	Yes	District	No	District
Maintaining Maitri Clinic, at PHC-Aamthana, Block Sillod.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 10/01/2018	Yes	District	No	District
Monitoring of WIFS, at PHC- Chapaner & Pimpriraja, Block .	01) Stock of IFA Tablet not available in school. 02) Individual card of WIFS not distributed in school. 03)MPW not aware about WIFS.	Adolescent Health Counselor/Coordinator 11/01/2018	Yes	District	No	District
Adolescent Health Day, at Z.P.School-Patoda, PHC-Daulatabad, Block Aurangabad.	01) Information given about Maitri Clinic Services. 02) Information given about WIFS. 03)Information given about PMHS.	Adolescent Health Counselor/Coordinator 13/01/2018	Yes	District	No	District
Maintaining Maitri Clinic, at PHC-Panwadod, Block Sillod.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material properly display.	Adolescent Health Counselor/Coordinator 16/01/2018	Yes	District	No	District
Health Mela (Outreach Activity), at PHC-Basarsawangi, Block Khultabad.	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 19/01/2018	Yes	District	No	District

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RKSK Coordination Committee Quarterly Meeting, DTF of NDD & G.B. Meeting, at Hon. Collector office, Aurangabad.	01) School & Anganwadi not cooperate for WIFS. 02) Implementation of NDD in School & Anganwadi on 10 Feb.018 & 15 Feb. 2018. 03) IEC Material display in school & Angawadi Centers.	Adolescent Health Counselor/Coordinator 20/01/2018	Yes	District	No	District
Poster Exhibition (Outreach Activity), at Mahasul Prabodhini Prashikshan Kendra, Aurangabad.	01) Information given about Maitri Clinic. 02) Information given about WIFS. 03) Information given about PMHS.	Adolescent Health Counselor/Coordinator 22/01/2018	Yes	District	No	District
Monitoring of WIFS, at Z.P.School, Urban Paithan.	01) Stock of IFA Tablet not available in school. 02) Individual card of WIFS not distributed in school. 03) Teachers not aware about WIFS.	Adolescent Health Counselor/Coordinator 25/01/2018	Yes	District	No	District
District Aurangabad - EMS Co-ordinator						
Karmad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,1/7/2018	Yes	Facility	YES	
Chikalthana ESIS Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	7-Jan-18	Yes	Facility	YES	
Adul Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10-Jan-18	Yes	Facility	YES	
Ajintha Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	13-Jan-18	Yes	Facility	YES	
Kannad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	15-Jan-18	Yes	Facility	YES	
Phulambri Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-Jan-18	Yes	Facility	YES	
Aurangabad N11 hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-Jan-18	Yes	Facility	YES	
Sillod Sub District hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	18-Jan-18	Yes	Facility	YES	

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Aland Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Jan-18	Yes	Facility	YES	
Palod Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	20-Jan-18	Yes	Facility	YES	
Khultabad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Jan-18	Yes	Facility	YES	
DAULATABAD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Jan-18	Yes	Facility	YES	
Bidkin Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Jan-18	Yes	Facility	YES	
Silk Mill Colony Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Jan-18	Yes	Facility	YES	
Verul Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Jan-18	Yes	Facility	YES	
Roshan Gate HFWT centre	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Jan-18	Yes	Facility	YES	
Waluj Police Station	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Jan-18	Yes	Facility	YES	
Bansilal Nagar AMC Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Jan-18	Yes	Facility	YES	
Devgaon Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Jan-18	Yes	Facility	YES	
Ghati Government Medical college	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Jan-18	Yes	Facility	YES	
GANGAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Jan-18	Yes	Facility	YES	
Bhendala Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Jan-18	Yes	Facility	YES	
Fardapur Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-Jan-18	Yes	Facility	YES	
Vaijapur Highway	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Jan-18	Yes	Facility	YES	

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Shivur Bangla Highway	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Jan-18	Yes	Facility	YES	
District Jalna - DHO						
SC Maherbahegaon	1] Checked the construction of Rohilgad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 13.01.2018	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Jamkhed	1] Checked the construction of Rohilgad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 13.01.2018	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Shahagad	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 27.01.2018	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
PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 28.01.2018	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
PHC Ranjani	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 28.01.2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Viregaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic, PMMVY etc. 3] Staff Problem.	Dr. Amol Gite 28.01.2018	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
District Jalna - DRCHO						
PHC Gondli	1. Minilap only 93 cases against 240 target. 2.RCH Web Portal Data Entry of EC is good But Updation is poor.3. NVBDCP Blood smear passive collection is very poor. 4. No updated line list of High risk and severe anaemic ANC.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 23/01/2018	1. Instructed to arrange weekly camps and do maximum cases per camp to complete target. 2. Girven Instraction to complete RCH Web Portal Data Entry and Updation 3. Advice BS regularly of fever patients and take follow up. 4 Prepare line updated line list of High risk and severe anaemic mothers and give services to them on priority.	MO/ ANM/ Staff	Yes	
PHC Shahagad	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 3] NVBDCP Blood smear passive collection is very poor..4] PMMVY Form filling and submission to THO is very low 5] No separte line list of High risk & Severe Anaemic ANCs	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 23/01/2018	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 .	MO/ ANM/ Staff	Yes	
PHC Wadigodri	1. Minilap only 93 cases against 240 target. 2.RCH Web Portal Data Entry of EC is good But Updation is poor.3. NVBDCP Blood smear passive collection is very poor. 4. No updated line list of High risk and severe anaemic ANC.5. Very low PMMVY forms submitted to Taluka office.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 23/01/2018	1. Instructed to arrange weekly camps and do maximum cases per camp to complete target. 2. Girven Instraction to complete RCH Web Portal Data Entry and Updation 3. Advice BS regularly of fever patients and take follow up. 4 Prepare line updated line list of High risk and severe anaemic mothers and give services to them on priority.5. Instructed MO to	MO/ ANM/ Staff	YES	MO
District Jalna - DPM						
PHC Pimpalgon	Co-ordinating to SRM Team of NHM Mumbai...1] No Clean Wards and Delivery Room. 2] Biomedical West Manegment not as per guidelines.3] ILR DF Mentaince is Not as Per guidelines.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 16/01/2018	Co-ordinating to SRM Team of NHM Mumbai...Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] ILR DF Mentaince	MS	YES	MS

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PHC Mahora	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards and Delivery Room. 2] Biomedical West Manegment not as per guidelines.3] ILR DF Mentaince is Not as Per guidelines.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 16/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] ILR DF Mentaince	THO	YES	MO/THO
RH Bhokardan	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards. 2] Biomedical West Manegment not as per guidelines.3] Aush Garden not maintain.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] Aush Garden	MO	YES	MO
RH Tembhurani	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards. 2] Biomedical West Manegment not as per guidelines.3] Aush Garden not maintain.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] Aush Garden	MO	YES	MO
UPHC Ramnagar	Co-ordinating to SRM Team of NHM Mumbai... 1] No IEC in Verious Section. 2] Biomedical West Manegment not as per guidelines.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] IEC in Verious Section. 2] Biomedical West Manegment	MO	YES	MO
UPHC Panives	Co-ordinating to SRM Team of NHM Mumbai... 1] No IEC in Verious Section. 2] Biomedical West Manegment not as per guidelines.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] IEC in Verious Section. 2] Biomedical West Manegment	ANM	YES	ANM
DH Jalna	Co-ordinating to SRM Team of NHM Mumbai... 1] No IEC in Verious Section. 2] Biomedical West Manegment not as per guidelines.	Shri Raosaheb R. Shelke, DPM, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] IEC in Verious Section. 2] Biomedical West Manegment	MS	YES	MS
District Jalna - M&E OFFICER						
PHC Dhangar Pimpari	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards and Delivery Room. 2] Biomedical West Manegment not as per guidelines.3] ILR DF Mentaince is Not as Per guidelines.	Shri Sunil Tukaram Bodkhe, DME0, NHM, Z.P.JALNA. 16/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] ILR DF Mentaince	MO	YES	MO

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SC Parner	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards and Delivery Room. 2] Biomedical West Manegment not as per guidelines.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 16/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment	MO	YES	MO
SDH Ambad	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards. 2] Biomedical West Manegment not as per guidelines. 3] Aush Garden not maintain.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] Aush Garden			
WH JALNA	Co-ordinating to SRM Team of NHM Mumbai... 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. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] Aush Garden	MO	YES	MO
Nursing Center Jalna	Co-ordinating to SRM Team of NHM Mumbai... 1] No IEC in Verious Section. 2] Biomedical West Manegment not as per guidelines.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] IEC in Verious Section. 2] Biomedical West Manegment	ANM	YES	ANM
PHC Shelgoan	Co-ordinating to SRM Team of NHM Mumbai... 1] No Clean Wards and Delivery Room. 2] Biomedical West Manegment not as per guidelines. 3] ILR DF Mentaince is Not as Per guidelines.	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 17/01/2018	Co-ordinating to SRM Team of NHM Mumbai... Guidelines give about 1] Clean Wards and Delivery Room. 2] Biomedical West Manegment 3] ILR DF Mentaince	MO	YES	MO
District Jalna - Jr.Engineer						
PHC HASNABAD	PEST CONTROL WORK SITE	01/01/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	RH	Yes	No
RH Mantha	BSU Work visit	03/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	04/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
PHC KEDARKHEDA	New construction site searching	05/01/2018 Shri Vilas Ghodke (JE)	New construction site searching	RH	Yes	No
RH Mantha	BSU Work visit	06/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	08/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	09/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	10/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No

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PHC ASHTI	PEST CONTROL WORK SITE	12/01/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	RH	Yes	No
SC NAVHA	New construction site visit	16/01/2018 Shri Vilas Ghodke (JE)	New construction site visit	RH	Yes	No
SC KEDARKHEDA	New construction site searching	19/01/2018 Shri Vilas Ghodke (JE)	New construction site searching	RH	Yes	No
RH Mantha	BSU Work visit	20/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
RH Mantha	BSU Work visit	22/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
PHC PATODA	PEST CONTROL WORK SITE	23/01/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	RH	Yes	No
PHC RE PIMPALGAON	PEST CONTROL WORK SITE	24/01/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	RH	Yes	No
RH Mantha	BSU Work visit	25/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	PHC	Yes	No
RH Mantha	BSU Work visit	29/01/2018 Shri Vilas Ghodke (JE)	BSU Work visit	RH	Yes	No
PHC SATONA	13th finance work visit	30/01/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
District Jalna - Jr.Engineer						
RH GHANSAANGI	BLOOD STORAGE UNIT WORK	01/01/2018 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	04/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
RH GHANSAANGI	BLOOD STORAGE UNIT WORK	05/01/2018 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	06/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	08/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
RH GHANSAANGI	BLOOD STORAGE UNIT WORK	09/01/2018 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	SC	NO	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	10/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	12/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	20/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	22/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No

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RH GHANSAANGI	BLOOD STORAGE UNIT WORK	23/01/2018 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	SC	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	24/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	25/01/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
RH GHANSAANGI	BLOOD STORAGE UNIT WORK	29/01/2018 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	SC	Yes	No
District Jalna - QA Co-ordinator						
SDH Ambad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 02/01/2018	NQAS visit	MS and MO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 03/01/2018	NQAS visit	MS and MO	Yes	No
RH Jafrabad	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), 10/01/2018	NQAS visit	MO and THO	Yes	No
RH Mantha	NQAS National Level Assessment	Dr.Abhijeet H.Dhamale (DQAC Jalna), 12/01/2018	NQAS visit	MO and THO	Yes	No
PHC Khasgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 15/01/2018	NQAS visit	MS and MO	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), 17/01/2018	NQAS visit	MO and THO	Yes	No

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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), 19/01/2018	NQAS visit	THO and MO	Yes	No
PHC Pirpimpalgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 20/01/2018	NQAS visit	THO and MO	Yes	No
PHC Hasnabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 23/01/2018	NQAS visit	MO and THO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 25/01/2018	NQAS visit	MS and MO	Yes	No
PHC Shelgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 30/01/2018	NQAS visit	MO and THO	Yes	No
RH Badnapur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 31/01/2018	NQAS visit	MS and MO	Yes	No
District Jalna - DCM						
THO Ambad	1) 2nd ASHA Refresh Training 2)Given instruction about ASHA performance & Incentive 3) ASHA Payment 4) Umbrella Purchase	DCM ,Ashwini Punewad 11/01/2018	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 Dec-17 With THO Sign Hard copy 5) Umbrella Purchase & Take Receipt 6) Give the ASHA Award Line List	BCM/BF	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Jalna - RKS Co-ordinator						
SDH Ambad , THO Ambad	RKS Visit	Mrs Manisha Kamble, RKS Coordinator 11.01.2018	Discuss with MS and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Discuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	MS & THO	Yes	MS & THO
RH Jafrabad, THO Jafrabad	RKS Visit	Mrs Manisha Kamble, RKS Coordinator 23.01.2018	Discuss with MS and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Discuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	MS & THO	Yes	MS & THO
RH Badnapur, THO Badnapur	RKS Visit	Mrs Manisha Kamble, RKS Coordinator 30.01.2018	Discuss with MS and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Discuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	MS & THO	Yes	MS & THO
District Jalna -						
PHC -DHUDHANA KALEGAON	1. Asha Due List Updated & Available. 2. Asha Mobolizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Purnchandra R More ,IFM,NHM Jalna 01/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
PHC - Karla	1. Asha Due List Updated & Available. 2. Asha Mobolizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Purnchandra R More ,IFM,NHM Jalna 01/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
SC -BHATEPURI	1. Asha Due List Updated & Available. 2. Asha Mobolizing 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.	Purnchandra R More ,IFM,NHM Jalna 02/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available.	ANM/MPW/HA	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
SC- DAREGAON	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.	Purnchandra R More ,IFM,NHM Jalna 02/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available.	ANM/MPW/HA	YES	ANM
SC- SINDHIKALEGAON- Anganwadi	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Purnchandra R More ,IFM,NHM Jalna 03/01/2018	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 Center	ANM/MPW/HA	YES	ANM
PHC- Viregaon	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.	Purnchandra R More ,IFM,NHM Jalna 05/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	MO	YES	ANM
PHC- Ranjni	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Purnchandra R More ,IFM,NHM Jalna 05/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	MO	YES	ANM
PHC- Jamkhed	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.	Purnchandra R More ,IFM,NHM Jalna 08/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	MO	YES	ANM
SC-KINGAONGAON	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.	Purnchandra R More ,IFM,NHM Jalna 08/01/2018	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 Center	ANM/MPW/HA	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
SC-SARNGPUR-OUTERSESSTION - HARATKEDA	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.	Purnchandra R More ,IFM,NHM Jalna 09/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	MO
PHC -Dabhadi	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.	Purnchandra R More ,IFM,NHM Jalna 09/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
SC- MATHPIMPALGAO N	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.	Purnchandra R More ,IFM,NHM Jalna 09/01/2018	1. Asha Not Ricived Payment Perivous Sessions	ANM/MPW/HA	YES	ANM
SC Kandari Outreach Session - Vanjarwadi	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.	Purnchandra R More ,IFM,NHM Jalna 10/01/2018	1. Asha Not Ricived Payment Perivous Sessions	ANM/MPW/HA	YES	MO
RH-BHOKHARDAN	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.	Purnchandra R More ,IFM,NHM Jalna 11/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Given guidline about update record of RCH Register	MS	YES	ANM
SC- Banegaon - PHC - Rajur	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.	Purnchandra R More ,IFM,NHM Jalna 17/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC- Vaalsa Davargao - PHC - Kedarkheda	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.	Purnchandra R More ,IFM,NHM Jalna 17/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Given guideline about update record of RCH Register	MO	YES	ANM
SC- Sipora Bajar	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Purnchandra R More ,IFM,NHM Jalna 17/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
RH-BHOKHARDAN	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.	Purnchandra R More ,IFM,NHM Jalna 17/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Given guideline about Vaccine Storage in ILR .	MS	YES	ANM
District Jalna -						
PHC -KARLA	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 01/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
PHC -DHUDHANA KALEGAON	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 01/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC -BHATEPURI	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 02/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available.	ANM/MPW/HA	YES	ANM
SC- DAREGAON	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 02/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available.	ANM/MPW/HA	YES	ANM
SC- SINDHIKALEGAON	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 03/01/2018	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 Center	ANM/MPW/HA	YES	ANM
SC-REVGAON	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 04/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/LHV	YES	ANM
SC-BAHAN BUDRUK	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 04/01/2018	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 Center 5. Session Closed At 12:00 PM	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
SC-SINDHIKALEGAON-OUTER SESSION-RAMURTI	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 04/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available.	ANM/MPW/HA	YES	ANM
SC-SWARGAON RAMNAGER	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 04/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available.	ANM/MPW/HA	YES	ANM
PHC -RAJANI	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 05/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	MO	YES	MO
PHC -JAMKHED	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 08/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
SC-KINGAONGAON	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 08/01/2018	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 Center	ANM/MPW/HA	YES	ANM
PHC -DHANGARPIMPARI	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 09/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO

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SC-MATHPIMPALGAON	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 09/01/2018	1. Asha Not Ricived Payment Perivous Sessions	ANM/MPW/HA	YES	ANM
PHC-SHELGAON	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 10/01/2018	1. Asha Not Ricived Payment Perivous Sessions	MO	YES	MO
SC-CHIKHALI	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 10/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM
PHC-KEDARKHEDA	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 11/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Given guideline about update record of RCH Register	MO	YES	MO
RH-BHOKHARDAN	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 11/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Given guideline about update record of RCH Register	MS	YES	ANM
SC-RAMNAGAR-OUTERSESSION - SALEGAON	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 15/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM

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SC-SARNGPUR-OUTERSESSTION - HARATKEDA	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 15/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM
SC-KDADWANCHI-NANDAPUR-OUTERSESSTION	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 16/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM
PHC -KARLA	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 17/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	MO	YES	MO
SC-WAGHRUL	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 19/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM
SC-PIRPIMPALGAON-OUTERSESSTION - NUTANWADI	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 19/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM
SC-JAIPUR	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. ANM Marking All Vials with Date & Time Before First Use.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 22/01/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available.	ANM/MPW/HA	YES	ANM

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PHC -DAHIFAL KHANDARE	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 22/01/2018	-	MO	YES	MO
District Parbhani - DHO						
THO Purna,PHC Kawalgaon	All National health Programmes & Other issues	DHO,Dr.B.M.Shinde 04/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
THO Manwat,PHC Rampuri	All National health Programmes & Other issues	Dr.B.M.Shinde 05/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
PHC Walur	All National health Programmes & Other issues	Dr.B.M.Shinde 09/01/2018	-----	PHC Level	Yes	PHC level
THO Gangakhed,PHC Dharasur	All National health Programmes & Other issues	Dr.B.M.Shinde 11/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
PHC Daithana	All National health Programmes & Other issues	Dr.B.M.Shinde 12/01/2018	-----	PHC Level	Yes	PHC level
SC Khoras	All National health Programmes & Other issues	Dr.B.M.Shinde 16/01/2018	-----	SC Level	Yes	SC Level
THO Selu	All National health Programmes & Other issues	Dr.B.M.Shinde 17/01/2018	-----	THO Level	Yes	THO level
THO Sonpeth,PHC Sonpeth	All National health Programmes & Other issues	Dr.B.M.Shinde 20/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
Pune	State Level Meeting at Yashada	Dr.B.M.Shinde 22/01/2018				
Pune	State Level Meeting at Yashada	Dr.B.M.Shinde 23/01/2018	-----	PHC Level	Yes	PHC level
THO Jintur & PHC Charthana	All National health Programmes & Other issues	Dr.B.M.Shinde 27/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
District Parbhani - CS						
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 02/01/2018				

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SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 03/01/2018				
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 05/01/2018				
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 07/01/2018				
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 12/01/2018				
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 18/01/2018				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 24/01/2018				
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 25/01/2018				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 26/01/2018				
District Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi ,RMO, 03/01/2018				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/01/2018				
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 09/01/2018				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 10/01/2018				

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RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 11/01/2018				
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 17/01/2018				
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 25/01/2018				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 27/01/2018				
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 30/01/2018				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 31/01/2018				
District Parbhani - MODTT						
PHC Tadkals	All National health Programmes & Other issues	RCH/MO DTT,Dr.S.B.Bhyekar 03/01/2018	-----	PHC Level	Yes	PHC level
THO Palam,PHC Chatori	All National health Programmes & Other issues	Dr.S.B.Bhyekar 06/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
PHC Kolha	All National health Programmes & Other issues	Dr.S.B.Bhyekar 09/01/2018	-----	PHC Level	Yes	PHC level
PHC Bhabulgaon	All National health Programmes & Other issues	Dr.S.B.Bhyekar 10/01/2018	-----	PHC Level	Yes	PHC level
THO Jintur, PHC Charthana	All National health Programmes & Other issues	Dr.S.B.Bhyekar 12/01/2018	-----	THO and PHC Level	Yes	THO/PHC level
THO Palam	All National health Programmes & Other issues	Dr.S.B.Bhyekar 18/01/2018	-----	THO Level	Yes	THO level
THO Gangakhed	All National health Programmes & Other issues	Dr.S.B.Bhyekar 19/01/2018	-----	THO Level	Yes	THO level
THO Pathri	All National health Programmes & Other issues	Dr.S.B.Bhyekar 24/01/2018				
District Parbhani - DPM						
	NHM Physical & Finanacial Performance	DPM,Santosh Nandurkar 3/1/2018				
	NHM Physical & Finanacial Performance	Santosh Nandurkar 15/1/2018				
	NHM Physical & Finanacial Performance	Santosh Nandurkar 20/1/2018				

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Pune	State Level Meeting at Yashada	Santosh Nandurkar 22/01/2018				
Pune	State Level Meeting at Yashada	Santosh Nandurkar 23/01/2018				
District Parbhani - DAM						
THO Manwat,PHC Kolha	NHM Physical & Finacial Performance	DAM,L.S.Parikh13/1/2018	-----	-----	-----	-----
THO Jintur,PHC Aasegaon	NHM Physical & Finacial Performance	L.S.Parikh 15/1/2018	-----	-----	-----	-----
THO Purna	NHM Physical & Finacial Performance	L.S.Parikh 20/1/2018	-----	-----	-----	-----
THO Sailu	NHM Physical & Finacial Performance	L.S.Parikh 25/1/2018	-----	-----	-----	-----
District Parbhani - M&E OFFICER						
RH Jintur	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	M&E,G.S.Kshirsagar 17/01/2018	1) Make a Plan for RCH Portal Data entry 2) cross check all SC & PHC Report before Data entry in DHIS-2 3) Use New updated HMIS formats for data entry 4) Improve HMIS Indicator performance of RH	RH Level	yes	Complited
THO Jintur,PHC Kausadi	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 23/01/2018	1) Make a Plan for RCH Portal Data entry 2) cross check all SC & PHC Report before Data entry in DHIS-2 3) Use New updated HMIS formats for data entry 4) Improve HMIS Indicator performance of block	THO Level	yes	Complited
Tho Manwat & PHC Rampuri	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	G.S.Kshirsagar 24/01/2018	1) Make a Plan for RCH Portal Data entry 2) cross check all SC & PHC Report before Data entry in DHIS-2 3) Use New updated HMIS formats for data entry 4) Improve HMIS Indicator performance of block	PHC Level	yes	Complited
District Parbhani - RKS Co-ordinator						
RH.BORI	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	RKS Co-ordinator,.05/01/2018.G.S.MORE	NO	PHC.LAVEL	LETTER ISSUE BY SIGN DHO.SIR	NO
RH.JINTUR	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	19/01/2018.G.S.MORE	NO	RH.LEVEL	NO	NO
PHC.KUSADI	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	25/01/2018.G.S.MORE	NO	PHC	NO	NO

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PHC.BHABULEGON	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	29/01/2018.G.S.MORE	NO	PHC level	NO	NO
RH.MANWET	GB MEETING DONE 2 DAYS GIVE THE PROSODING	30/01/2018.G.S.MORE	NO	RH.LEVEL	NO	NO
District Parbhani -						
Parbhani		Dr. R.M. Sonwane,1/2/2018				
Kalji Rohina	RI session closed at noon	Dr. R.M. Sonwane,1/3/2018	RI Session should done as per guideline	Sub-Center	NO	Sub-Center
PHC Walur	RKS Statutory Audit Report Not Submitted to Chairty Commissioner,As per Target JSY Work not done,As Family Planing Traget work not done	THO Sailu,Dr. R.M. Sonwane,1/6/2018	RKS Statutory Audit Report should be Submitted to Chairty Commissioner on time,Work Should be increase as per target,Work Should be increase as per target	PHC	NO	PHC
PHC Walur & SC Sonna, Simangaon	Lis tof Beneficiaries not available,Full dose of vaccine not given.No.2nd copy of Immunization card	Dr. R.M. Sonwane,1/8/2018	Must have list of Beneficiaries,Must give full dose of vaccine,Must have 2nd Copy of Immunization card	Sub-Center	NO	Sub-Center
Walur	For Female Health Camp	Dr. R.M. Sonwane,1/9/2018				
Kupta PHU	For Female Health Camp	Dr. R.M. Sonwane,1/10/2018				
Ladnandra/ Deulgaon gaat	Full dose of vaccine not given,No.2nd copy of Immunization card	Dr. R.M. Sonwane,1/16/2018	Must give full dose of vaccine,Must have 2nd Copy of Immunization card	Sub-Center	NO	Sub-Center
Mahashalpur	No hub Cutter,Lis tof Beneficiaries not available	Dr. R.M. Sonwane,1/17/2018	Must have hub Cutter,Must have list of Beneficiaries	Sub-Center	NO	Sub-Center
Barhamawakli	Visit for RI Session	Dr. R.M. Sonwane,1/18/2018				
Walur Manva Vikas Camp visit	ILR Temp. Shows OC,Cleanness of PHC Primises	Dr. R.M. Sonwane,1/23/2018	Defrosting of ILR for 2-8 Temp,Must have Cleanness	PHC	NO	PHC
Walur - Deulgaon gaat	Preplaning for Pulspolio	Dr. R.M. Sonwane ,1/27/2018				
Chikalthana/Raipur/Nirwadi/ Pimpari/Wai/Kamapur / Walur/Rajewadi	Pulspolio	Dr. R.M. Sonwane,1/28/2018				
Gulkhand/Adgaon/Kupta/Khanad/simangaon/shelwadi/walur	Pulspolio	Dr. R.M. Sonwane,1/30/2018				

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Rawalgaon Hadgaon D.gat Ladnandra/Dasala	Pulspolio	Dr. R.M. Sonwane,1/31/2018				
District Parbhani -						
Ranisawargaon	PHC Visit & FP Post operative Care of patient	dr.U.B. Birajdar 01/01/2018	PHC Visit & FP Post operative Care of patient	MO	Yes	NO
Harangul	Sc Visit ti enquiry about anm Headquarter Complaint	dr.U.B. Birajdar02/01/2018	Sc Visit ti enquiry about anm Headquarter Complaint	MO	Yes	NO
Ranisawargaon	to monitor Tubectomy Camp	dr.U.B. Birajdar04/01/2018	to monitor Tubectomy Camp	MO	Yes	NO
Mahatpuri	Visit HDM Camp Mahatpuri PHC	dr.U.B. Birajdar10/01/2018	Visit HDM Camp Mahatpuri PHC	MO	Yes	NO
Ranisawargaon	to monitor Tubectomy Camp	dr.U.B. Birajdar11/01/2018	to monitor Tubectomy Camp	MO	Yes	NO
Parbhani	DHO MO THO Meeting at PBN	dr.U.B. Birajdar12/01/2018	DHO MO THO Meeting at PBN	MO	Yes	NO
Ghatnagra	Sc Visit ti enquiry about anm Headquarter Complaint	dr.U.B. Birajdar15/01/2018	Sc Visit ti enquiry about anm Headquarter Complaint	MO	Yes	NO
Parbhani	ANM Ghatangra Hearing at DHO Office PBN	dr.U.B. Birajdar16/01/2018	ANM Ghatangra Hearing at DHO Office PBN	MO	Yes	NO
Ranisawargaon	to monitor Tubectomy Camp	dr.U.B. Birajdar18/01/2018	to monitor Tubectomy Camp	MO	Yes	NO
Ghatnagra	PPI Task force meeting at tahasil gangakhed	dr.U.B. Birajdar20/01/2018	PPI Task force meeting at tahasil gangakhed	MO	Yes	NO
Parbhani	PPI Task force meeting at Collector office pbn	dr.U.B. Birajdar22/01/2018	PPI Task force meeting at Collector office pbn	MO	Yes	NO
Parbhani	Rapid RI training at pbn	dr.U.B. Birajdar24/01/2018	Rapid RI training at pbn	MO	Yes	NO
Mahatpuri	PPI Traing of Booth Workers	dr.U.B. Birajdar25/01/2018	PPI Traing of Booth Workers	MO	Yes	NO
Mahatpuri	PPI preparation monitoring	dr.U.B. Birajdar27/01/2018	PPI preparation monitoring	MO	Yes	NO
Parbhani	health committee meeting at pbn	dr.U.B. Birajdar29/01/2018	health committee meeting at pbn		Yes	
District Parbhani - THO Pathari						
Sub Hadgaon	records maintained, with some flaws, cleanliness is satisfactory,	THO Pathari,Dr. B.R.Tengse 04/01/2018	IEC Materials and Monthwise reports should be stored in separate file.	PHC	YES	

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PHC Babhalgaon	PMMVY form	Dr. B.R.Tengse 06/01/2018	Necessary instruction given	PHC	YES	
SC Mardasgaon	RCH register is maintained updated on RCH Portal	Dr. B.R.Tengse 09/01/2018	Necessary instruction given	SC Level	YES	
SC vita	RCH register is maintained.	Dr. B.R.Tengse 11/01/2018	Necessary instruction given	SC Level	YES	
PHC Pathargavan	RCH register is maintained But not updated on RCH Portal on regular basis, Budita majuri ben. Register and JSY record is not maintained properly.	Dr. B.R.Tengse 15/01/2018	Necessary instruction given	PHC	YES	
PHC Hadgaon	PMMVY form	Dr. B.R.Tengse 17/01/2018	Necessary instruction given	PHC	YES	
PHC Waghala	Pulse Polio / PMMVY	Dr. B.R.Tengse 22/01/2018	Necessary instruction given	PHC Level	YES	
District Parbhani - THO Purna						
PHC Dhanorakale	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	,THO Purna,Dr. S.B. Kale 02/01/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
PHC Tadkalas	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws, OT is not functioning	Dr. S.B. Kale 04/01/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
PHC Kantheshwar, PHC Kawalgaon	MANAV VIKAS camp at PHC LEVEL	Dr. S.B. Kale 09/01/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
SC PIMPLA LO., PANGRA	RI SESSION VISIT	Dr. S.B. Kale 16/01/2018	Necessary instrution given	SC Level	YES	
PHC KAWALGAON, PHC TADKALAS	PULSE POLIO WORKSHOP	Dr. S.B. Kale 20/01/2018	Necessary instruction given	PHC	YES	
PHC TADKALAS, DHANORAKALE, KANTHESHWAR, KAWALGAON & CO-RELATED AREA	PULSE POLIO	Dr. S.B. Kale 28/01/2018				

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SC CHUDAWA	MANAV VIKAS camp at VILLAGE LEVEL	Dr. S.B. Kale 29/01/2018	Necessary instrution given	SC Level	YES	
PHC TADKALAS, DHANORAKALE, KANTHESHWAR, KAWALGAON & CO-RELATED AREA	PULSE POLIO IPPI	Dr. S.B. Kale 30/01/2018				
PHC TADKALAS, DHANORAKALE, KANTHESHWAR, KAWALGAON & CO-RELATED AREA	PULSE POLIO IPPI	Dr. S.B. Kale 31/01/2018				
District Parbhani - THO Parbhani						
Pedgaon,Jamb, Dharmapuri, Parwa	PHC AND sc visit	THO Parbhani,DR S.P. Deshmukh 02/01/2018	PHC and SC visit	MO Level	Yes	.....
zari	PHC AND sc visit	DR S.P. Deshmukh 03/01/2018	family planning camp visit at phc	MO Level	Yes	
Tamaswadi, Wadidamai, Pimpla, Surpimpri	sc visit	DR S.P. Deshmukh 04/01/2018	SC visit and Rutine immunisation visit	MO Level	Yes	
Lohgaon, Pandhri Po, Dhasadi, Malsonna, Bharaswada	sc visit	DR S.P. Deshmukh 06/01/2018	SC record visit and Rutine immunization visit	MO Level	Yes	
Daithna, Pokharni, Singnapur	PHC AND sc visit	DR S.P. Deshmukh 08/01/2018	PHC daithna family planning visit and sc visit	MO Level	Yes	
Pingali, Shendra, Takalgavhan, Asola, Karegaon	PHC AND sc visit	DR S.P. Deshmukh 09/01/2018	PHC and SC visit	MO Level	Yes	
Jalalpur, Mangangaon, Devthana, Samber Sadegaon	SC Visit	DR S.P. Deshmukh 10/01/2018	Rutine immunization and village sc visit	MO Level	Yes	
Daithna, Tadpangri, Wadgaon	PHC AND sc visit	DR S.P. Deshmukh 11/01/2018	PHC daithna manav vikas camp visit, and sc visit	MO Level	Yes	
Zari, Wangi, Murumba, Rahati, Pimpalgaon,	PHC AND sc visit	DR S.P. Deshmukh 14/01/2018	Family planning camp visit at phc and sc visit	MO Level	Yes	

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Sanpuri, Pedgaon	PHC AND sc visit	DR S.P. Deshmukh 15/01/2018	Manav vikas camp and sc visit	MO Level	Yes	
Tadpangri, Salapuri, Surpimpri	sc visit	DR S.P. Deshmukh 16/01/2018	SC visit and Record verification	MO Level	Yes	
Taroda, Umari, Borwand bu., Mandakhali	sc visit	DR S.P. Deshmukh 19/01/2018	sc visit and RI visit	MO Level	Yes	
Pingali, Tattujawla, Mirkhel,	PHC AND sc visit	DR S.P. Deshmukh 20/01/2018	PHC family planning camp and sc visit	MO Level	Yes	
Zari, Takli ku, Nandapur, Samber, Sadegaon, Daithna, Ambetaki, Pokharni, Jamb, Lohgaon, Singnapur, Pingali	SC and PHC visit	DR S.P. Deshmukh 28/01/2018	Pulse polio immunization round visit tho	MO Level	Yes	
Jamb, Pedgaon	PHC visit	DR S.P. Deshmukh 29/01/2018	PHC review meeting	MO Level	Yes	
District Parbhani - THO Manwat						
PHC Kolha	1.PHC HMIS Booklet and Manoli , Karanji,Subcenter Not Filling Data on HMIS Site On till Date 2.Gunvata Padtalni Meeting Not Done On Date 3.Medicin Stock Register Maintain . 4.Immunization Work Done PHC and Subcenter but Properly Not Entry on HMIS SITE	THO Manwat,DR.Pawar 04/01/18	Instruction given PHC Kolha and Subcenter Karanji ,Manoli Medical Officer , ANM,and MPW to Fillup Data on HMIS BookLet and PHC Gunvata Padtalni Members Check Booklet Before Entering data To site . And All HMIS Indictor Correction April 2017 To Dec 2017 . Maintain OPD Register and Medicine Stock Register	PHC, Subcenter	Yes	
PHC Rampuri Subcenter Kekarjawala	1. FP Camp Total Benifisher 100 Bank a/c & Pramotors a/C Not present by PHC Rampuri & PPI Voucher April 17 not submitted by PHC till dateRampuri. 2.Delivery Room Change As par Delivery Norm 3.Kekarjawala Visit and Subcenter Campus Cleaning , 04 PHC and Subcenter Kekarjawala PPIUCD Register Not Maintain Properly	Dr.Mulgir ,and ANM Kekarjawala 10/01/2018	instruction given Rampuri MO to Completion of FP ,PPI & JSY ,Programme sameTo be completed at the earliast	Mo PHC	Yes	
			instruction given MO to Change Delivery Room As par Delivery Room Norm and Maintain all Delivery Trey			
			instruction given ANM Kekarjawala to Clean Delivery Room and Maintain all Delivery Trey and Improve PPIUCD Cases in SubCenter Building	Mo PHC	Yes	

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			instruction given MO to Improve PPIUCD Cases and Maintain PPIUCD Register Upto Date			
Subcenter Hatkarwadi ,Rametakli	1.Subcenter Hatkarwadi and Rametakli for Improve Delivery and maintain 05 Delivery Tray 2.OPD Register Maintain 3.Medicin Stock Register Maintain. 04.RCH Portal Data Entry For ANC And PNC Not Entry As Per Target	ANM Subcenter Kinhola and Uakalgaon 11/01/2018	instruction given ANM to 05 Type Tray on Subcenter and Improve Delivery	Mo PHC and Subcenter	Yes	-
			instruction given ANM to Maintain OPD Register and Medicine Stock Register			
			instruction given ANM to Improve Data entry and Upadation for ANC and PNC			
District Parbhani - THO Jintur						
PHC Aasegaon	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	THO Jintur,Dr. D.R..Borlkar 02/01/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
PHC Wazar	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws, OT is not functioning	Dr. D.R..Borlkar 05/01/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
PHC Yeldari	MANAV VIKAS camp at PHC LEVEL	Dr. D.R..Borlkar 09/01/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
PHC Aadgaon	Eye Camp vist, Rch ,Nrhm Cheked all & staff Meeting Rch work	Dr.D.R..Borlkar 14/01/2018	Necessary instrution given	SC Level	YES	
SC Waurd	RI SESSION VISIT	Dr. D.R.Borlkar 16/01/2018	Necessary instrution given	SC Level	YES	
PHC Charthan,	PULSE POLIO WORKSHOP	Dr. D.R.Borlkar 20/01/2018	Necessary instruction given	PHC	YES	
PHC Wazar bk	PULSE POLIO	Dr. D.R.Borlkar 22/01/2018				
PHC Kausadi	PULSE POLIO WORKSHOP	Dr. D.R.Borlkar 24/01/2018	Necessary instruction given	PHC	YES	

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PHC Yeldari	PULSE POLIO Opening Preplan vist	Dr. D.R.Borlkar 27/01/2018	Necessary instruction given	PHC	YES	
PHC Yeldari ,Wazar, Charthana & CO-RELATED AREA	PULSE POLIO Booth vist	Dr. D.R.Borlkar 28/01/2018				
PHC Aasegaon,Aadgaon & CO-RELATED AREA	PULSE POLIO IPPI	Dr. D.R. Borklar 30/01/2018				
PHC Kausadi & CO-RELATED AREA	PULSE POLIO IPPI	Dr. S.B. Kale 31/01/2018				
District Parbhani - EMS Co-ordinator						
DH PARBHANI MH14CL917	HAND BREAK NOT WORKING AC NOT WORKING PROPERLY ONE SIDE FRONT AND BACK TYRE CONDITION IS POOR	Shaikh Shahed Ahmed (EMS Coordinator) 5/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	HAND BREAK NOT WORKING AC NOT WORKING PROPERLY ONE SIDE FRONT AND BACK TYRE CONDITION IS POOR
PHC RAMPURI MH14CL0984	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 6/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
PHC KOLHA MH14CL0986	FEW MEDICINES NOT AVAILABILITY PROBLEM PULSE OXIMETER NOT WORKING PROPERLY AND HEADLISHT SIDE LAMP PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 8/01/2018	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

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PHC ZARI MH14CL0960	2 TYRE BAD, FRONT HEAD LIGHT FOCUS PROBLEM FOCK LAMP NOT FITTED AC COOLING PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 09/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	2 TYRE BAD, FRONT HEAD LIGHT FOCUS PROBLEM FOCK LAMP NOT FITTED AC COOLING PROBLEM
RH PURNA MH14CL0969	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 09/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM
SDH GANGAKHED MH14CL096	AC NOT WORKING FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 10/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING FEW MEDICINES NOT AVAILABLE
RH PALAM MH14CL0993	BACKSIDE RIGHT TYRE CONDITION BAD, HAND BREAK NOW WORKING AND FEW MEDICINES NOT AVAILABLE PRINTED PCR ANG ATTANDANCE REGISTER NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 11/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE RIGHT TYRE CONDITION BAD, HAND BREAK NOW WORKING AND FEW MEDICINES NOT AVAILABLE PRINTED PCR ANG ATTANDANCE REGISTER NOT AVAILABLE
PHC BABHULGAON MH14CL0534	BACKSIDE AND STEPPANY TYRE CONDITION IS POOR. FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 12/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE AND STEPPANY TYRE CONDITION IS POOR. FEW MEDICINES NOT AVAILABLE

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RH JINTUR MH14CL1181	BACKSIDE RIGHT TYRE CONDITION BAD, O2 LEAKAGE PROBLEM AND PUSLE OXIMETER NOT WORKING PROPERLY	Shaikh Shahed Ahmed (EMS Coordinator) 15/01/2018	INFORM TO FIAT MANAGER, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE RIGHT TYRE CONDITION BAD, O2 LEAKAGE PROBLEM AND PUSLE OXIMETER NOT WORKING PROPERLY
SDH SELU MH14CL1322	VOLUMETRIC & SYRINGE INF PUMP NOT WORKING FEW MEDICINES NOT AVAILABLE HAND BREAK NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 16/01/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	VOLUMETRIC & SYRINGE INF PUMP NOT WORKING FEW MEDICINES NOT AVAILABLE HAND BREAK NOT WORKING
PHC DAITHNA MH14CL0970	PULSE OXIMETER NOT WORKING PROPERLY, WASH BASEN NOT WORKING PRINTED PCR REGISTER NOT AVAILABLE STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 17/01/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	PULSE OXIMETER NOT WORKING PROPERLY, WASH BASEN NOT WORKING PRINTED PCR REGISTER NOT AVAILABLE STOCK REGISTER NOT UPDATE
PHC SONPETH MH14CL096	BP APP DIG HORN,LED LIGHT ARE NOT WORKING SERVICING OIL CHANGE REQUIRED GLUCOMETER STRIPS REQUIRED	Shaikh Shahed Ahmed (EMS Coordinator) 18/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BP APP DIG HORN,LED LIGHT ARE NOT WORKING SERVICING OIL CHANGE REQUIRED GLUCOMETER STRIPS REQUIRED

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DH PARBHANI MH14CL917	HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING O2 DISPLAY CONTROLL CONNECTION PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 20/01/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	HAND BREAK NOT WORKING AC ONE SIDE NOT WORKING O2 DISPLAY CONTROLL CONNECTION PROBLEM
RH PURNA MH14CL0969	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 22/01/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
SDH SELU MH14CL1322	VOLUMETRIC & SYRINGE INF PUMP NOT WORKING FEW MEDICINES NOT AVAILABLE HAND BREAK NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 23/01/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	VOLUMETRIC & SYRINGE INF PUMP NOT WORKING FEW MEDICINES NOT AVAILABLE HAND BREAK NOT WORKING
RH PATHRI MH14CL0996	AMBULANCE FOCK LAMP NOT FITTED BACKSIDE INDICATOR LIGHT DAMAGED DRIVER MOBILE NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 24/01/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	AMBULANCE FOCK LAMP NOT FITTED BACKSIDE INDICATOR LIGHT DAMAGED DRIVER MOBILE NOT WORKING
SDH GANGAKHED MH14CL096	AC NOT WORKING FEW MEDICINES, DRIVER MOBILE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 25/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING FEW MEDICINES, DRIVER MOBILE PROBLEM
RH PALAM MH14CL0993	DRIVER MOBILE OIL CHANGE SERVICING AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 29/01/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	DRIVER MOBILE OIL CHANGE SERVICING AND FEW MEDICINES
PHC DAITHNA MH14CL0970	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 29/01/2018	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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PHC RAMPURI MH14CL0984	FEW MEDICINES NOT AVAILABLE & FRONT ONE TYRE POOR	Shaikh Shahed Ahmed (EMS Coordinator) 30/01/2018	INFORM TO DISTRICT MANAGER .ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE & FRONT ONE TYRE POOR
District Hingoli - DPM						
PHC Balapur	1. take review of NHM programm all activity and expenditure. 2.strictly guide about made all payment throught pfms . 3. also take review of asha pending mandhan . 4. in sc gaulbajar dilivari conducting rate is good.	Shankar Tawade (DPM),1/11/2018	Discussed with M.O.	Facility level	Yes	No pending
RH Balapur, PHC Goregaon, Sc Kahakar	1. Visit Sub-Center Construction site Visit To Sub Center Palashi and Satephal . 2.Constrution work is progress .	1/12/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kurunda, SC Bag	1.take progress asha prgramm . All asha payment on time 2. rks 1 gb and 3 ec meeting is done 3.guide about made all payment throught pfms.	1/17/2018	Discussed with M.O.	Facility level	Yes	No pending
THO Office Basmat, Sc Amba, Wai	1. take review of nhm programm physical and financial . Also discuss about expenditure done as per guideline.	1/18/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DAM						
PHC Wakodi	1. rks expenditure is less. 2. rks audit complices is pending last year and current year. 3. BRS is not prepared at phc bhandegaon.	Shreepad Garudi (DAM),1/10/2018	discuss with mo			
SC Goul Bajar	VHNSC, Untide Expd less	1/11/2018	Discussed with concern clerk.			
PHC Dongarkada	1. Asha expenditure is very Good. 2.Taken review about all nhm expediture . guide about done expenditure as per guideline and timeline. 3. Take review about pending audit para (concerent , statutory and rks) 4. also guide about made all payment through pfms.	1/23/2018	Discussed with tho and taluka accountant for implementing pfms work			

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PHC Balapur	RCH Expd is less	1/24/2018	Discussed with M.O.			
District Hingoli - M&E OFFICER						
PHC Goregaon	RCH Portal Entry not upto ELA, Delivery low	Amol S. Kulkarni (M&E),1/10/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	Low PMMVY Entry	1/17/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala	Drop back is low, Also FP case	1/24/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						
PHC Bhandegaon	1. Good recoed keeping by asha 2. Good asha of HBNC programe to asha 3. Good record keeping by BF	Syd Azharali (DCM),1/10/2018	No Action			
Sengaon	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	1/18/2018	No Action			
Kalamnuri	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	1/22/2018	No Action			
PHC Sakhara	1. Good Knowldage of ashas but work is not satisfaction 2. Poor Record maintain asha 3. Not Asha incentive Distrubuted	1/24/2018	No Action			
THO Office Hongoli	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	1/25/2018	No Action			
District Hingoli - RBSK Co-ordinator						
SDH Basmath	1. Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),1/8/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1. Problem in Monthly Reports RBSK Teams & School Leveal	1/18/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1. Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	1/23/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
Girgaon	1. Problem in Monthly Reports RBSK Teams & School Leveal	1/24/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-

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RH Aundha	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	1/29/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
Dongarkada	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	1/31/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
District Hingoli - QA Co-ordinator						
PHC pangrashinde	national quality assurance standard supervision and inspection according to standard at phc level	Dr.Prashant Putthawar (DQAC Co.),1/4/2018	discuss with medical superintendent	facility level	yes	no
PHC bhandegaon	supervision and inspection according to standard of national quality assurance standard program at phc level and compliance filling	1/8/2018	discuss with medical officer	Facility level	partial	no
PHC pangrashinde	supervision and inspection according to standard of national quality assurance standard program at phc level and compliance of infection control protocol related filling	1/9/2018	discuss with medical officer	Facility level	yes	yes
PHC girgaon	supervision and inspection according to standard of national quality assurance standard program at phc level and compliance filling	1/15/2018	discuss with medical officer	Facility level	yes	yes
phc potra	supervision and inspection according to standard of national quality assurance standard program at phc level and compliance related to quality assurance policy filling	1/18/2018	discuss with medical superintendent	Facility level	partial	yes
PHC bhandegaon	supervision and inspection according to standard of national quality assurance standard program at phc level and compliance filling	1/19/2018	discuss with THO sir	block level, facility level	partial	yes
PHC potra	supervision and inspection according to standard of national quality assurance standard program at phc level and compliance filling	1/22/2018	discuss with medical officer	facility level	partial	yes
WH vasant	supervision and inspection according to standard of national quality assurance standard program at women hospital level and compliance filling	1/24/2018	discuss with tho and medical officer	facility level	partial	yes

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wh vasmat	supervision and inspection according to standard of national quality assurance standard program at women hospital level and compliance filling	1/30/2018	discuss with tho and medical officer	facility level	partial	yes
District Hingoli - IPHS Co-ordinator						
Shiradshpur	Monthly reporting problem	Waghmare (IPHS Co.),1/2/2018	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	About Staff Working and Reporting	1/4/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Potra	About Staff Working and Reporting	1/6/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Girgaon	Monthly reporting problem	1/9/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	Equipment problem	1/11/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala Bajar	Baby Warmer problem	1/13/2018	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	1/18/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawtha	NBSU Reporting Problem	1/20/2018	Discussed with M.O.	Facility level	Yes	No pending
RH Kalmnuri	Monthly reporting problem	1/27/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - RSKS Co-ordinator						
RH Kalamnuri	No Seprate Cabin	Anuradha Pathrod (RKS Co),1/3/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Aundha	low opd	1/10/2018	discuss with tho and medical officer/MS	facility level	partial	yes
SDH Basmath	low expenditure	1/17/2018	discuss with tho and medical officer/MS	facility level	partial	yes
WH Basmath	low opd	1/24/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Sengaon	no club metings and AHD	1/31/2018	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Pimpaldari	No Reporting Regularly	1/19/2018	discuss with tho and medical officer/MS	facility level	partial	yes
Kawtha	No Reporting Regularly	1/27/2018	discuss with tho and medical officer/MS	facility level	partial	yes
District Hingoli - BFO						
RH Aundha	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),1/6/2018	Discussed with MS and Clerk	Facility level	YES	----
SDH Basmath	JSY and FP Cases Not Done with PFMS	1/15/2018	Discussed with MS and Clerk	Facility level	YES	----
WH Basmath	JSY and FP Cases Not Done with PFMS	1/17/2018	Discussed with MS and Clerk	Facility level	YES	----

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RH Sengaon	JSY and FP Cases Not Done with PFMS	1/19/2018	Discussed with MS and Clerk	Facility level	YES	----
RH Akhada Balapur	JSY and FP Cases Not Done with PFMS	1/24/2018	Discussed with MS and Clerk	Facility level	YES	----
RH Kalamnuri	JSY and FP Cases Not Done with PFMS	1/29/2018	Discussed with MS and Clerk	Facility level	YES	----
District Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator), 1/1/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	1/2/2018	Discussed with D.M/ADM	Facility level	Yes	No
Goregaon PHC	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	1/3/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/4/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Balapur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/5/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	1/6/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	1/8/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	1/9/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshaour	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	1/10/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Falegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/11/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	1/15/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	1/16/2018	Discussed with D.M/ADM	Facility level	Yes	No
Sakhra PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/17/2018	Discussed with D.M/ADM	Facility level	Yes	No

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Goregaon PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/18/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	1/19/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/20/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaour	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/23/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/24/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/25/2018	Discussed with D.M/ADM	Facility level	Yes	
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/27/2018	Discussed with D.M/ADM	Facility level	Yes	
RH Akhada Balapur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	1/29/2018	Discussed with D.M/ADM	Facility level	Yes	
District Hingoli - DHO						
THO Office Basmat	Low FP , RCH Portal Enrty	Dr. R.N.Gite (DHO Hingoli),1/2/2018	Discussed with Medical Officer.	Facility level	YES	-----
PHC Jawala Bajar	Low RCH Potal Entry, Good work of PPIUCD	1/4/2018	Discussed with Medical Officer.	Facility level	YES	-----
PHC Girgaon	Low RCH Expd, Drop back is low	1/6/2018	Discussed with Medical Officer.	Facility level	YES	-----
District Hingoli - CS						
SDH Basmath	NUHM Post Vacant of MO etc.	Dr.Mangesh Tehere (CS Hingoli),1/2/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	1/6/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	1/9/2018	Discussed with MS	Facility level	Yes	Facility

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UHP Basmath	NUHM Post Vacant of MO etc.	1/12/2018	Discussed with MS	Facility level	Yes	Facility
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	1/17/2018	Discussed with M.S. of RH	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	1/19/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
RH Sengaoan	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	1/25/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	1/29/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - RMO						
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	DR.G.S.Kadam RMO (O),1/1/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	1/5/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	1/10/2018	Discussed with MS	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	1/13/2018	Discussed with MS	Facility level	Yes	Facility
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	1/18/2018	Discussed with M.S. of RH	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	1/20/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility

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RH Sengaon	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	1/27/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	1/30/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - DRCHO						
PHC Wakodi	PHC Visit, JSY, PFMS	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
PHC Goregaon	PHC Visit, JSY, PFMS	3/1/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	PHC Level
Subcenter Kadi	Subcenter visit, RI Verification	5/1/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	Subcenter Level
Subcenter Jambhrun Tanda	Subcenter visit, RI Verification	8/1/2018	Instruction and guidelines given to concern Person	District and Facility	Yes	District and Facility
DH Hingoli	PFMS, RCH Portal	11/1/2018	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
THO Office and RH Sengaon	CCP Visit, RCH Portal, PFMS	16/01/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
THO Office and RH Aundha	RCH Portal, CCP Visit, PFMS	18/01/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Shiradshapur	PHC Visit, JSY, PFMS	23/01/2018	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
District Hingoli - THO Basmat						
SC Wai	Untied & AMG Fund RCH Portal/FP	Dr. Sunil Deshmukh (THO Basmat),1/3/2018	Discussed with M.O. & ANM	Facility level	Yes	No
SC Babhulgaon	Untied & AMG Fund RCH Portal/FP	1/4/2018	Discussed with M.O. & ANM	Facility level	Yes	No
Circle Latur - CPM						
HFWTC Aurangabad	DHAP Workshop at HFWTC Aurangabad	Mr Pawan A Wadkar CPM Latur Circle 04/01/2018 to 06/01/2018	DHAP Workshop at HFWTC Aurangabad	Facility Level	Yes	No

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Aurangabad	Hon. Divisional Commissioner Office Review Meeting	Mr Pawan A Wadkar CPM Latur Circle 10/01/2018	Hon. Divisional Commissioner Office Review Meeting	Facility Level	Yes	No
YASHADA Pune	NHM PIP 2018-19 Review Meeting at YASHADA Pune	Mr Pawan A Wadkar CPM Latur Circle 22/01/2018 to 23/01/2018	NHM PIP 2018-19 Review Meeting at YASHADA Pune	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
HFWTC Aurangabad	DHAP Workshop at HFWTC Aurangabad	Mr Sandip S Yadav CM&EO Latur Circle 04/01/2018 to 06/01/2018	DHAP Workshop at HFWTC Aurangabad	Facility Level	Yes	No
NHM Beed & Dist Hospital Beed Visit	1) Stock out Report review 2) RCH Portal Review 3) HMIS Review	Mr Sandip S Yadav CM&EO Latur Circle 22/01/2018	1) Stock out Report review 2) RCH Portal Review 3) HMIS Review	Facility Level	Yes	Facility
Circle Latur - Ex.Engineer						
Arogya Bhavan Mumbai	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 04/01/2018	Attendance to Review Meeting for Preparing PIP 2018-19 and Review of progress of Construction works sanctioned under NHM, NUHM, 13thF.C. of Latur Circle with DE called by Hon'ble MD Sir at Aarogya Bhavan Mumbai.	State Level	Yes	No
		Mr. Khade N.P., Executive Engineer Dt. 05/01/2018			Yes	No
		Mr. Khade N.P., Executive Engineer Dt. 06/01/2018			Yes	No
District Hospital Osmanabad	Joint Inspection	Mr. Khade N.P., Executive Engineer Dt. 10 /01/2018	Attendance to Joint Inspection with with Hon. Rana jagjitsih patil MLA Osmanabad and Hon. Deputy Director DDHS Latur at IPD OPD Complex DH Osmanabad for handing over purpose.	State Level	Yes	No
Arogya Bhavan Mumbai	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 15/01/2018	Attendance to Pre bid Meeting of Construction works sanctioned under NHM, NUHM, 13thF.C. of Latur Circle with DE called by Hon'ble SE Sir at Aarogya Bhavan Mumbai.	State Level	Yes	No
PHC Terkheda Dist. Osmanabad	1)Murum Filling of Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 16/01/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad	Yes	No
	2) Column casting of main Building in Progress.				Yes	No
	3) Curing in Progress.				Yes	No
PHC Yermala Dist. Osmanabad	Meeting	Mr. Khade N.P., Executive Engineer Dt. 16/01/2018	Meeting with medical officer PHC Yermala for Shifting of PHC in to Staff Quarters and cutting trees marked by forest officer for construction of PHC Yermala.	IDW Staff Z.P. Osmanabad	Yes	No

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PHC Makani Dist. Osmanabad	Meeting	Mr. Khade N.P., Executive Engineer Dt. 18/01/2018	Meeting with staff of PHC Makni for site inspection for construction of PHC Makni.	IDW Staff Z.P. Osmanabad	Yes	No
PHC Mulaj Dist. Osmanabad	Identification of land for new construction of Staff Quarters at PHC Mulaj Tq. Omega Dist Osmanabad with staff of PHC Mulaj	Mr. Khade N.P., Executive Engineer Dt. 18/01/2018	Identification of land for new construction of Staff Quarters at PHC Mulaj Tq. Omega Dist Osmanabad with staff of PHC Mulaj	IDW Staff Z.P. Osmanabad	Yes	No
RH Sastur Dist. Osmanabad	1) Excavation of pit for labour room in progress.	Mr. Khade N.P., Executive Engineer Dt. 18 /01/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad	Yes	No
	2) Cutting of Steel in Progress.				Yes	No
	3) Stacking of Building Material in progress.				Yes	No
SDH Omerga Dist. Osmanabad	1) Plumbing work in Progress.	Mr. Khade N.P., Executive Engineer Dt. 18 /01/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad	Yes	No
	2) false ceiling in Progress.				Yes	No
	3) Curing in Progress.				Yes	No
PHC Kond Dist. Osmanabad	1) Internal Plastering of Quarter in progress.	Mr. Khade N.P., Executive Engineer Dt. 22 /01/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Osmanabad	Yes	No
	2)Brickwork of Main Building in progress.				Yes	No
	3) Curing in progress.				Yes	No
Sub Center Tawarjkheda Dist. Osmanabad	Visit to Sub Center Tawarjkheda for inspection of WBM Road.	Mr. Khade N.P., Executive Engineer Dt. 22/01/2018	Visit to Sub Center Tawarjkheda for inspection of WBM Road.	IDW Staff Z.P. Osmanabad	Yes	No
PHC Madhalmohi Dist. Beed	1) Plinth Protection work in progress.	Mr. Khade N.P., Executive Engineer Dt. 23/01/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Beed	Yes	No
	2) Plumbing work in progress.				Yes	No
	3) Curing in progress.				Yes	No
Sub Center Gangawadi Dist. Beed	Visit to Sub Center Gangawadi for inspection of Sub Center Building.	Mr. Khade N.P., Executive Engineer Dt. 23/01/2018	Visit to Sub Center Gangawadi for inspection of Sub Center Building.	IDW Staff Z.P. Beed	Yes	No
District Hospital Beed Dist. Beed	Visit to District Hospital Beed for inspection of core cutting test for construction of MCH wing at District Hospital Beed.	Mr. Khade N.P., Executive Engineer Dt. 23/01/2018	Visit to District Hospital Beed for inspection of core cutting test for construction of MCH wing at District Hospital Beed.	IDW Staff Z.P. Beed	Yes	No

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PHC Dharmapuri Dist. Beed	1) Brick work of Main Building in progress.	Mr. Khade N.P., Executive Engineer Dt. 23/01/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff	IDW Staff Z.P. Beed	Yes	No
	2) Plastering of staff quarters in progress.				Yes	No
	3) Curing in progress.				Yes	No
Circle Latur - PPP Co-ordinator						
RH Mahoor	1) To attend medical & dental camp at RH Mahhor 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 17/01/2018	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
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 18/01/2018	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
Taluka Health Officer, Mahoor	1) Discuss about Maher Ghar Yojana. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about ASHA programme.	Ms. M. J. Salunke PPP Co-Ordinator 18/01/2018	1) Detail Discussion with Accountant regarding Maher Ghar Programme. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Detail Discussion with THO regarding ASHA Programme.	Division & Block level PPP Co-Ordinator & Accountant, THO Mahoor	Yes	NO
PPP Cell, Arogya Bhavan, Mumbai	1) Review Meeting regarding PPP Programme. 2) Review about Grievance Redressal and 104 complaints. 3) Review about HR & other Workload of PPP Co-ordinator.	Ms. M. J. Salunke PPP Co-Ordinator 25/01/2018	1) PPP Cell organised Review meeting regarding status of PPP Programme & performance of PPP Co-ordinator . 2) Detail Discussion about Other workload of PPP Co-ordinator.	State & Division level MD, Senior consultant, PO & PPP Co-Ordinator	Yes	NO
District Latur - DHO						
PHC Poharegaon, Kharola THO Renapur	PHC, THO, SC Visit & Review Meeting	Dr Navale S G DHO Latur Date 05.01.2018	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Ambulga, Aurad, Halgara THO Nilanga	PHC, THO, SC Visit & Review Meeting	Dr Parage G. G. DHO Latur Date 16.01.2018	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Chapoli, Shirur T, Satala, Wadwana, Nalgir THO A'pur, Udgir	Pulse Polio Supervision	Dr Parage G. G. DHO Latur Date 28.01.2018	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na

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PHC Her, THO Udgir	PHC, THO, SC Visit & Review Meeting	Dr Parage G. G. DHO Latur Date 30.01.2018	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Belkund, Ujani THO Ausa	PHC, THO, SC Visit & Review Meeting	Dr Parage G. G. DHO Latur Date 31.01.2018	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DPM						
SC Budhoda, RH Ausa, THO Ausa	HR, Loyalty Bonus	Hemant Solunke, DPM 02/01/2018	All NHM Staff Salary related instruction issue	Facility Level	Yes	na
THO Latur	HR, Loyalty Bonus	Hemant Solunke, DPM 18/01/2018	All NHM Staff Salary related instruction issue	Facility Level	Yes	na
District Latur - M&E OFFICER						
SC Budhoda, RH Ausa, THO Ausa	RCH Portal & HMIS data entry	Randive M.P. DME0 02/01/2018	HMIS & RCH Portal	Facility Level	Yes	na
PHC Shirur A, Anandwadi	RCH Portal & HMIS data entry, JSSK service delivery	Randive M.P. DME0 04/01/2018	Bene. Visit and service satisfaction analysis, HMIS, RCH Portal & NHM exp.	Facility Level	Yes	na
SC Bargaon, PHC Bhada	RCH Portal & HMIS data entry	Randive M.P. DME0 11/01/2018	HMIS & RCH Portal- instru. Issued	Facility Level	Yes	na
THO Latur	RCH Portal & HMIS data entry	Randive M.P. DME0 18/01/2018	HMIS & RCH Portal- instru. Issued	Facility Level	Yes	na
SC Budhoda, RH Ausa, PHC Ujani, SC Borphal, SC Tavashitad, PHC Bhada, SC Bogaon	RCH Portal & HMIS data entry	Randive M.P. DME0 28/01/2018	Supportive supervision National Pulse Polio Prog	Facility Level	Yes	na
District Latur - DAM						
PHC Shirur A, THO Shirur A	NHM expences, Record Keeping	Arar Mohsin, DAM 04/01/2018	Account Supportive Document related issue	Facility Level	Yes	na
District Latur - IPHS Co-ordinator						
RH Murud	Quality Checklist Checked Mapping of Instruments HLL Phlebotomist Services Checked FRU Specialist Performance	Puja P Patil, IPHS Co 06/01/2018	FRU Specialist separate register should be maintained	Facility		
RH Ausa	Checked Mapping of Instruments HLL Phlebotomist Services	Puja P Patil 19/01/2018	Minimum 5 LSCS should be done per month	Facility		

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PHC Gangapur	Checked Mapping of Instruments HLL Phlebotomist Services	Puja P Patil 19/01/2018	Complaint Register of Faber is maintained	Facility		
RH Murud	Pre assesment of quality for national team visit	Puja P Patil 30/01/2018	Gaps identified and told as per check list	Facility		
District Latur - Dy.Engineer						
PHC Jawalga P		08/01/18 Kawade S.B.		New construction of PHC Site visit		
PHC Jawalga P		09/01/18 Kawade S.B.		New construction of NUHM Site visit		
Muimbai		15/01/18 Kawade S.B.		Pre Bid meeting construction Handarguli		
PHC Jawalga P		16/01/18 Kawade S.B.		New construction of PHC Site visit		
Udgir,Chapoli,Chakur, Shirur Taj,Wadhvana,Her		18/01/18 Kawade S.B.		Paste control,Cattle trap survey		
Ausa,Jawalga,Murud		19/01/18 Kawade S.B.		Paste control,Cattle trap survey,site visit		
PHC Jawalga P		22/01/18 Kawade S.B.		New construction of PHC Site visit		
PHC Jawalga P		23/01/18 Kawade S.B.		New construction of PHC Site visit		
PHC Jawalga P		26/01/18 Kawade S.B.		New construction of PHC Site visit		
District Latur - Jr.Engineer						
PHC Jawalga P		8/01/18 S.T., J.Eng. Gaikwad		New construction of PHC Site visit		
PHC Jawalga P		10/01/18 S.T. Gaikwad		New construction of PHC Site visit		
PHC Jawalga P		16/01/18 S.T. Gaikwad		New construction of PHC Site visit		
PHC Jawalga P		18/01/18 S.T. Gaikwad		New construction of PHC Site visit		
PHC Jawalga P		24/01/18 S.T. Gaikwad		New construction of PHC Site visit		
PHC Jawalga P		29/01/18 S.T. Gaikwad		New construction of PHC Site visit		

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District Latur - Jr.Engineer						
RH Babhalagaon		01/01/18 Waghmare S.J., J.Eng.		survey for praposed work		
Udgir		02/01/18 Waghmare S.J.		NUHM Site visirt		
RH Murud		03/01/18 Waghmare S.J.		Renovation To Labour room Site visit.		
Udgir		04/01/18 Waghmare S.J.		NUHM Site visirt		
RH Murud		10/01/18 Waghmare S.J.		Renovation To Labour room Site visit.		
D D Office		12/01/18 Waghmare S.J.		Meeting		
PHC Lamajana		18/01/18 Waghmare S.J.		Paste control,Cattle trap survey		
RH Murud		19/01/18 Waghmare S.J.		Paste control,Cattle trap survey		
PHC Jawala		24/01/18 Waghmare S.J.		RKS Estimate		
Udgir		29/01/18 Waghmare S.J.		NUHM Site visirt		
PHC Devarjan ,Andhori		30/01/18 Waghmare S.J.		Water supply work site Visit		
District Latur - Jr.Engineer						
Udgir		01/01/18 Patil B.D., J.Eng.		Renovation To Labour room Site visit.		
PHC Shirur Taj		02/01/18 Patil B.D.		Paste control,Cattle trap survey		
Udgir		04/01/18 Patil B.D.		Renovation To Labour room Site visit.		
Udgir		05/01/18 Patil B.D.		Renovation To Labour room Site visit.		
Mumbai		15/01/18 Patil B.D.		Pre Bid meeting construction Handarguli		
Udgir		16/01/18 Patil B.D.		Renovation To Labour room Site visit.		
Udgir,Chapoli,Chakur, Shirur Taj,Wadhwana,Her		18/01/18 Kawade S.B.		Paste control,Cattle trap survey		
RH Ausa,PHC Kharola		19/01/18 Patil B.D.		Renovation To Labour room Site visit.		
Udgir		23/01/18 Patil B.D.		Renovation To Labour room Site visit.		
Udgir		30/01/18 Patil B.D.		New construction of PHC Site visit		

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District Latur - EMS Co-ordinator						
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 02/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ausa Rural Hospital(108 Ambulance)	Pain Spray,Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 03/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 08/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Babhalgaon Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 09/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 10/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 12/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 13/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Killari Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 15/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Lamjana Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 16/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Belkund Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 17/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 18/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kingaon Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 19/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ahamdpur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 20/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 22/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nitur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 23/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Murud Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 24/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Manjara Ayurved College Hospital Latur(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 25/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 27/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 29/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 30/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 31/01/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
District Latur - QA Co-ordinator						
RH Murud	NQAS Monitoring visit	Dr Reddy, DQA 16/1/2018			Yes	
RH Ausa	NQAS Monitoring visit	Dr Reddy, DQA 19/01/18			Yes	
PHC Gangapur	NQAS Monitoring visit	Dr Reddy, DQA 20/01/18			Yes	
Phc Atnur	NQAS Monitoring visit	Dr Reddy, DQA 24/01/18			Yes	
PHC Wanjarwada	NQAS Monitoring visit	Dr Reddy, DQA 25/01/2018			Yes	
Abad MNS Training	MNS Training	Dr Reddy, DQA 29/01/18			Yes	
Rh Murud	NQAS Monitoring visit	Dr Reddy, DQA 30/01/2018			Yes	
District Latur - THO Jalkot						
Latur,Rh Jalkot, Latur		Dr Kapse, THO Jalkot 1/1/2018	Latur,Jalkot , Latur	Facility Level	yes	no
Jalkot ,chrea, wnjareada		THO 1/2/2018	Jalkot, Atnoor, Latur	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 1/3/2018	Jalkot,Wanjarwad,Latur	Facility Level	yes	no
Jalkot, Latur viral,		THO 1/4/2018	Jalkot ,Tiruka, guti	Facility Level	yes	no
Latur,Jagalpur, &Latur		THO 1/5/2018	Jalkot, Gutti, Latur	Facility Level	yes	no
Jalkot, Gutti, Latur		THO 1/6/2018	Jalkot,Atnur,Latur	Facility Level	yes	no
Jalkot,Atnur,Latur		THO 1/16/2018	Jalkot, Atnoor,ghonsi Latur	Facility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO 1/17/2018	Malhiprga ,ghonsi atnoor	Facility Level	yes	no
Malhiprga ,ghonsi atnoor		THO 1/18/2018	Latur,Jalkot , Latur	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Latur,Jalkot , Latur		THO 1/19/2018	Jalkot, Atnoor, Latur	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO 1/20/2018	Jalkot ,Wanjarwad,ghvan ,Latur	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 1/22/2018	Latur,Rh Jalkot, Latur	Facility Level	yes	no
Latur,Jalkot , Latur		THO 1/23/2018	Jalkot ,chrea, wnjareada	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO 1/24/2018	Jalkot ,Wanjarwad,ghvan ,Latur	Facility Level	yes	no
Jalkot,Wanjarwad,Latur		THO 1/29/2018	Jalkot, Latur viral,	Facility Level	yes	no
Jalkot ,Tiruka, guti		THO 1/30/2018	Latur,Jagalpur, &Latur	Facility Level	yes	no
District Latur - Accountant Jalkot						
PHC Wanjarwada , SC Chera		A/c THO Jalkot 1/2/2018	PHC Atnur ,SC Ghonshi	Facility Level	yes	no
PHC Atnur		A/c 1/3/2018	Rh Jalkot	Facility Level	yes	no
SC Patoda ,Sonwala		A/c 1/4/2018	PHC Atnur ,SC Ghawan	Facility Level	yes	no
SC Ghawan, SC Gutti		A/c 1/5/2018	PHC Wanjarwada,SC Chera	Facility Level	yes	no
SC Mahipparga, Mangrul		A/c 1/6/2018	SC Patoda Bk	Facility Level	yes	no
SC Kolnoor		A/c 1/16/2018	SC Jaglpur ,Sonwala	Facility Level	yes	no
PHC Atnur ,SC Ghonshi		A/c 1/17/2018	SC Patoda Bk	Facility Level	yes	no
Rh Jalkot		A/c 1/18/2018	PHC Atnur , Phc Wanjarwada	Facility Level	yes	no
PHC Atnur ,SC Ghawan		A/c 1/19/2018	PHC Wanjarwada, SC Chera	Facility Level	yes	no
PHC Wanjarwada,SC Chera		A/c 1/20/2018	PHC Wanjarwada , SC Chera	Facility Level	yes	no
SC Patoda Bk		A/c 1/22/2018	PHC Atnur	Facility Level	yes	no
SC Jaglpur ,Sonwala		A/c 1/23/2018	SC Patoda ,Sonwala	Facility Level	yes	no
SC Patoda Bk		A/c 1/24/2018	SC Ghawan, SC Gutti	Facility Level	yes	no
PHC Atnur , Phc Wanjarwada		A/c 1/29/2018	SC Mahipparga, Mangrul	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada, SC Chera		A/c 1/30/2018	SC Kolnoor	Facility Level	yes	no
District Latur - DEO Jalkot						
SC Kunki		Athane DEO, THO Jalkot 1/1/2018	Rh Jalkot	Facility Level	yes	no
SC Patoda		DEO 1/2/2018	PHC Wanjarwada	Facility Level	yes	no
SC Jagalpur		DEO 1/3/2018	PHC Atnoor	Facility Level	yes	no
PHC Wanjarwada		DEO 1/4/2018	PHC Atnur	Facility Level	yes	no
SC Gutti		DEO 1/5/2018	PHC Wanjarwada	Facility Level	yes	no
SC Malhipparga		DEO 1/6/2018	SC Ghonshi	Facility Level	yes	no
Rh Jalkot		DEO 1/16/2018	Latur	Facility Level	yes	no
PHC Wanjarwada		DEO 1/17/2018	PHC Atnoor	Facility Level	yes	no
PHC Atnoor		DEO 1/18/2018	SC Kunki	Facility Level	yes	no
PHC Atnur		DEO 1/19/2018	SC Patoda	Facility Level	yes	no
PHC Wanjarwada		DEO 1/20/2018	SC Jagalpur	Facility Level	yes	no
SC Ghonshi		DEO 1/22/2018	PHC Wanjarwada	Facility Level	yes	no
Latur		DEO 1/23/2018	SC Gutti	Facility Level	yes	no
PHC Atnoor		DEO 1/24/2018	SC Malhipparga	Facility Level	yes	no
District Latur - BCM Jalkot						
PHC Wanjarwada, PHC Atnur		BCM, THO Jalkot 1/1/2018	PHC Wanjarwada	Facility Level	yes	no
Jalkot, Atnoor, Latur		BCM 1/2/2018	SC Jagalpur	Facility Level	yes	no
SC Gutti		BCM 1/3/2018	SC Ghonshi	Facility Level	yes	no
PHC Wanjarwada		BCM 1/4/2018	SC Patoda Bk	Facility Level	yes	no
PHC Atnoor		BCM 1/5/2018	SC Tiruka	Facility Level	yes	no
SC Chera		BCM 1/6/2018	SC Gawan	Facility Level	yes	no
Latur		BCM 1/16/2018	PHC Wanjarwada	Facility Level	yes	no

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PHC Wanjarwada		BCM 1/17/2018	PHC Atnur	Facility Level	yes	no
SC Jagalpur		BCM 1/18/2018	SC Jalkot	Facility Level	yes	no
SC Ghonshi		BCM 1/19/2018	PHC Wanjarwada, PHC Atnur	Facility Level	yes	no
SC Patoda Bk		BCM 1/20/2018	Jalkot, Atnoor, Latur	Facility Level	yes	no
SC Tiruka		BCM 1/22/2018	SC Gutti	Facility Level	yes	no
SC Gawan		BCM 1/23/2018	PHC Wanjarwada	Facility Level	yes	no
PHC Wanjarwada		BCM 1/24/2018	PHC Atnoor	Facility Level	yes	no
PHC Atnur		BCM 1/29/2018	SC Chera	Facility Level	yes	no
SC Jalkot		BCM 1/30/2018	Latur	Facility Level	yes	no
District Osmanabad - DHO						
PHC Andur Tq-Tuljapur	1) Cleanliness Outside PHC 2) Insructing given Regarding incresing Institute diliveries 3) Update Uniform	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Lohara	Arogya Melawa at Lohara	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 05/01/2018	Instruction given to MS/ THO	Block	Yes	No
SC Tawarjkheda	New Building Construction visit	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 08/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
SC Terkheda	New Building Construction visit	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 16/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Dahiphaltq Kalam	1) Cleanmness 2) Update RCH Data 3) Finance expenditure very poor	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 18/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Mulaj Tq.Omerna	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 27/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Yedshi Tq-Osmanabad	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 09/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Dahiphaltq Kalam	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 09/01/2018	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
THO Omerga & SDH Omerga	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 18/01/2018	Instruction given to MS/ THO	PHC	Yes	No
THO Paranda & SDH Paranda	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 19/01/2018	Instruction given to MS/ THO	PHC	Yes	No
Yermala	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 27/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Moha	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 28/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Itkur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 28/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Washi	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr. K.K.Mitkari (DHO ,osmanabad) Dt. 30/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
District Osmanabad - SO						
PHC Andur Tq-Tuljapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 01/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Paranda & SDH Paranda	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 05/01/2018	Instruction given to THO/MS Staff	Block	Yes	No
PHC Katgaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 06/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Pargaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 11/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Katgaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 12/01/2018	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
THO Tuljapur	Block MO/Staff Meeting review taken by DHIS/HMIS	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 23/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Tuljapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 24/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Omerga & SDH Omerga	Block MO/Staff Meeting review taken by DHIS/HMIS	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 25/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Mangrul TU	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 27/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
SC Itkar PHC Andur	Pulse polio Visit	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 28/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
SC Itkar PHC Andur	IPPI Visit	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 30/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
SC Tamalwadi ,SC Khadki	IPPI Visit	Shri. D.D.Kavitake (SO ,osmanabad) Dt. 31/01/2018	Instruction given to MO/ Staff	PHC	Yes	No
District Osmanabad - M&E OFFICER						
PHC Pargaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 11.01.18	Instruction given to MO/ Staff	phc level MO	yes	No
THO Osmanabad	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 23.01.18	Instruction given to MO/ Staff	phc level MO	yes	No
THO Tujapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 24.01.18	Instruction given to MO/ Staff	phc level MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Tuljapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri K.C. Tandle (M&E Officer) Date- 24.01.18	Instruction given to MO/ Staff	phc level MS	yes	No
PHC Samudrawani	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri K.C. Tandle (M&E Officer) Date- 26.01.18	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri K.C. Tandle (M&E Officer) Date- 28.01.18	Instruction given to MO/ Staff	phc level MO	yes	No

District Osmanabad - RKS Co-ordinator

PHC Aloor	RKS,AMG,UF, VHNSC Programme Review	K. D. Gawali (RKS Co-Ordinator) Dt 01/01/2018	Instruction given to ,MO , Cleark , ANM/	PHC level byMO , Cleark , ANM/	yes	no
PHC Yedshi	RKS,AMG,UF, VHNSC Programme Review	K. D. Gawali (RKS Co-Ordinator) Dt 05/01/2018	Instruction given to ,MO , Cleark , ANM/	PHC level byMO , Cleark , ANM/	yes	no
RH Sastur	NQAS National level team assesment	K. D. Gawali (RKS Co-Ordinator) Dt 17/01/2018	Instruction given to ,MS	RH Level MS	yes	No
RH Sastur	NQAS National level team assesment	K. D. Gawali (RKS Co-Ordinator) Dt 18/01/2018	Instruction given to ,MS	RH Level MS	yes	No
RH Sastur	NQAS National level team assesment	K. D. Gawali (RKS Co-Ordinator) Dt 19/01/2018	Instruction given to ,MS	RH Level MS	yes	No
SDH Tuljapur	RKS,AMG,UF, VHNSC Programme Review	K. D. Gawali (RKS Co-Ordinator) Dt 24/01/2018	Instruction given to ,MS	RH Level MS	yes	No

District Beed - DHO

THO Office Patoda	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-01.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
SC Abegaon	SC visit	DHO Dr. R. B. Pawar Date :-01.01.2018	SC visit	Block/Facility	Yes	No
THO Office Dharur	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-03.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
PHC Wahali	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-05.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-05.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-05.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
PHC Khunthefal	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-06.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
SC sautada	SC visit	DHO Dr. R. B. Pawar Date :-06.01.2018	SC visit	Block/Facility	Yes	No
PHC Chausala	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-08.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office Patoda	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-08.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-09.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Wahali	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-09.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-09.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-09.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Village Gahininath Gad	Hon. Gardian Minister tour	DHO Dr. R. B. Pawar Date :-09.01.2018	Hon. Gardian Minister tour	Block/Facility	Yes	No
THO Office Patoda	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-16.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
PHC Madalmohi	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-17.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-17.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
SC Vahegaon Amla	SC visit	DHO Dr. R. B. Pawar Date :-18.01.2018	SC visit	Block/Facility	Yes	No
SC Mhalas Jawala	SC visit	DHO Dr. R. B. Pawar Date :-18.01.2018	SC visit	Block/Facility	Yes	No
THO Office Beed	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-19.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
Pune	Hon. Commissioner Health Meeting	DHO Dr. R. B. Pawar Date :-22.01.2018	Hon. Commissioner Health Meeting	Block/Facility	Yes	No
SC Takalsing	SC visit	DHO Dr. R. B. Pawar Date :-25.01.2018	SC visit	Block/Facility	Yes	No
SC Ruenal khol	SC visit	DHO Dr. R. B. Pawar Date :-25.01.2018	SC visit	Block/Facility	Yes	No
Village Thombare Sangavi	Visit	DHO Dr. R. B. Pawar Date :-25.01.2018	Visit	Block/Facility	Yes	No
PHC Mohkhed	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-27.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
SC Rue	SC visit	DHO Dr. R. B. Pawar Date :-27.01.2018	SC visit	Block/Facility	Yes	No
PHC Adas	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-27.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Bardapur	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-27.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Ujni	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-27.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
SC Khaparton	SC visit	DHO Dr. R. B. Pawar Date :-27.01.2018	SC visit	Block/Facility	Yes	No
SC Nathra	SC visit	DHO Dr. R. B. Pawar Date :-27.01.2018	SC visit	Block/Facility	Yes	No
PHC Pohner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-27.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Rajuri Navgan	Inuagrator of Pulse Polio & visit	DHO Dr. R. B. Pawar Date :-28.01.2018	Inuagrator of Pulse Polio & visit	Block/Facility	Yes	No
PHC Naigaon	Inuagrator of Pulse Polio & visit	DHO Dr. R. B. Pawar Date :-28.01.2018	Inuagrator of Pulse Polio & visit	Block/Facility	Yes	No
SC Kuslamb	Pulse Polio Visit	DHO Dr. R. B. Pawar Date :-28.01.2018	Pulse Polio Visit	Block/Facility	Yes	No
SC Savargaon	Pulse Polio Visit	DHO Dr. R. B. Pawar Date :-28.01.2018	Pulse Polio Visit	Block/Facility	Yes	No
PHC Suleman Deola	Pulse Polio visit	DHO Dr. R. B. Pawar Date :-28.01.2018	Pulse Polio visit	Block/Facility	Yes	No
SC Gaukhel	Pulse Polio Visit	DHO Dr. R. B. Pawar Date :-28.01.2018	Pulse Polio Visit	Block/Facility	Yes	No
SC Wadgaon Gunda	Visit to Maha Arogya Shibir	DHO Dr. R. B. Pawar Date :-30.01.2018	Visit to Maha Arogya Shibir	Block/Facility	Yes	No
PHC Yelambghat	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-31.01.2018	PHC Visit and Review all national program	Block/Facility	Yes	No
Village Sarni	Visit	DHO Dr. R. B. Pawar Date :-31.01.2018	Visit	Block/Facility	Yes	No
SC Jadid Jawa	SC visit	DHO Dr. R. B. Pawar Date :-31.01.2018	SC visit	Block/Facility	Yes	No
THO OfficeAmbajogai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-31.01.2018	THO office visit & review all national program	Block/Facility	Yes	No
District Beed - M&E OFFICER						
HFWTC Aurangabad	PIP Workshop, Aurangabad	DM&EO Shri. Kulkarni L.S. Date :- 04/01/2018	PIP Workshop, Aurangabad			
HFWTC Aurangabad	PIP Workshop, Aurangabad	DM&EO Shri. Kulkarni L.S. Date :- 05/01/2018	PIP Workshop, Aurangabad	Facility	Yes	No
DD Office Latur	HR Meeting	DM&EO Shri. Kulkarni L.S. Date :- 17/01/2018	PPI Review Meeting	Facility	Yes	No
SC Pali	PPI Review	DM&EO Shri. Kulkarni L.S. Date :- 27/01/2018	PPI Review	Facility	Yes	Yes
SC Manzari	PPI Review	DM&EO Shri. Kulkarni L.S. Date :- 27/01/2018	PPI Review	Facility	Yes	Yes
SC/Village Pali	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
SC/Village Manzari	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Karchondi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Fukewadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Limbaganesh	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
SC/Village Borkhed	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Wadwadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Sakhare Bargaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
SC/Village Morgaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Nagoba Wasti	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Ranubai Wasti	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
SC/Village Khandala	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Dhangarwadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Village Karzani	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
Pali Weetbhatti	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 28/01/2018	PPI Visit.	Facility	Yes	Yes
District Beed - RKS Co.						
31. PHC Bardapur Puls Polio	Puls Polio	Mr.Jogdand R.M, RKS Co-ordinator	Puls Polio	District, Block, Facility	Yes	No
District Beed - IPHS Co-ordinator						
Nil		IPHS Co-ordinator Smt. Ghungrad J. B.	Jan-2018 Nil			
District Beed - DCM						
44.Aurangabad	PIP Work Shop	DCM (ASHA) Shri.Badade B.G. Date 04/1/2018	PIP Work Shop Aurangabad	District/Block/ Facility	Yes	No
45.Aurangabad	PIP Work Shop	DCM (ASHA) Shri.Badade B.G. Date 05/1/2018	PIP Work Shop Aurangabad	District/Block/ Facility	Yes	No
46.Aurangabad	PIP Work Shop	DCM (ASHA) Shri.Badade B.G. Date 06/1/2018	PIP Work Shop Aurangabad	District/Block/ Facility	Yes	No
47.Mumbai	DCM Monthly Meeting	DCM (ASHA) Shri.Badade B.G. Date9/01/2018	DCM Monthly Meeting	District/Block/ Facility	Yes	No
48.Georai	BCM& BF Vacant Asha Meeting	DCM (ASHA) Shri.Badade B.G. Date22/01/2018	BCM& BF Vacant Asha Meeting	District/Block/ Facility	Yes	No
49.Dharur PHC Bhogalwadi	Puls Polio Planning Visit	DCM (ASHA) Shri.Badade B.G. Date27/01/2018	Puls Polio Planning Visit	District/Block/ Facility	Yes	No
50.Dharur PHC Bhogalwadi & Village	Puls Polio Visit	DCM (ASHA) Shri.Badade B.G. Date28/01/2018	Puls Polio Visit	District/Block/ Facility	Yes	No
51.Dharur PHC Bhogalwadi & Village	Puls Polio IPPI Visit	DCM (ASHA) Shri.Badade B.G. Date30/01/2018	Puls Polio IPPI Visit	District/Block/ Facility	Yes	No
District Beed - RBSK Co-ordinator						
RH Ashti	आरबीएसके कार्यक्रमांतर्गत आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक व सारणीकर ई.एम.एस. समन्वयक दि. १९.०१.२०१८	आप्टी तालुक्यातील गटशिक्षणाधिकारी,तालुका आरोग्य अधिकारी ,बाल विकास प्रकल्प अधिकारी यांची भेट घेऊन आप्टी	District, Block, Facility	Yes	No
RH Chinchwan	आरबीएसके कार्यक्रमांतर्गत आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक डॉ.हगरे बसवेश्वर दक्षता समीती समन्वयक दि. २३.०१.२०१८	वडवणी तालुक्यातील गटशिक्षणाधिकारी,तालुका आरोग्य अधिकारी ,बाल विकास प्रकल्प अधिकारी यांची भेट घेऊन वडवणी	District, Block, Facility	Yes	No
RH Dharur	आरबीएसके कार्यक्रमांतर्गत आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. २५.०१.२०१८	धारुर तालुक्यातील गटशिक्षणाधिकारी,तालुका आरोग्य अधिकारी ,बाल विकास प्रकल्प अधिकारी यांची भेट घेऊन धारुर	District, Block, Facility	Yes	No
SDH Parli	आरबीएसके कार्यक्रमांतर्गत आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. ३०.०१.२०१८	परळी तालुक्यातील गटशिक्षणाधिकारी,तालुका आरोग्य अधिकारी ,बाल विकास प्रकल्प अधिकारी यांची भेट घेऊन परळी	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
District Nanded - DPM						
PHC Chinchordi Taluka H'Nagar	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 05/01/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
Mukhed THO Office	1. Check the record 2014 -15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 17/01/2018	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit 3.Concurrent audit not done	THO Level By THO	Yes	No
PHC Tuppa	1. Check the record 2014 -15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 31/01/2018	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	PHC Level By MO	Yes	No
District Nanded - DAM						
PHC Chinchordi Taluka H'Nagar	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 05/01/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
Mukhed THO Office	1. Check the record 2014 -15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 17/01/2018	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit 3.Concurrent audit not done	PHC Level By MO	Yes	No
PHC Tuppa	1. Check the record 2014 -15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 31/01/2018	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - M&E OFFICER						
SDH Mukhed Taluka Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 11/01/2018	1) HMIS Validation Comitty 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 Bhosi Taluka Bhokar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 24/01/2018	1) HMIS Validation Comitty 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
THO Office Hadgaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 27/01/2018	1) HMIS Validation Comitty 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
District Nanded - Dy.Engineer						
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 11/01/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor regading compound work	District	Yes	No
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 21/01/2018	Inspection about PHC Finishing work	District	Yes	No
District Nanded - IPHS Co-ordinator						
PHC Chinchordi Taluka H'Nagar	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Kulkarni T B IPHS Co Nanded Date :- 05/01/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	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
Mukhed THO Office	1. Check the record 2014 -15 to 2016-17 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Kulkarni T B IPHS Co Nanded Date :- 17/01/2018	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit 3.Concurrent audit not done	PHC Level By MO	Yes	No
PHC Tuppa	1. Check the record 2014 -15 to 2016-17 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Kulkarni T B IPHS Co Nanded Date :- 31/01/2018	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	PHC Level By MO	Yes	No
District Nanded - BFO						
RH Umari	1) PFMS software JSY & FP entry is very low 2) Free Dieat Exp. Not Done as per NHM Norms, Without Quotation. 3) NHM account bank reconciliation statement not prepare. 4) 2017-18 1st & 2 nd Quarter Audit Compaince Pending.	Mr. Sawade Datta BFO Nanded Date :- 10/01/2013	1. Give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Call to Quotation & Deducted TDS & TDS Return Should be Summited Quarterly. 3. suggest to prepare BRS emidiatly and monthly. 4. 2017-18 1st & 2 nd Quarter Audit Compaince Pending.	RH Level By MS		
WH Nanded	1) 2017-18 1st & 2nd Qty Concurrent Audit compliences not Submitted. 2) WH has Daignostics, Kangaroo Mother Care Exp Not Done. 3) NRC Physical Work Is Done, But NRC Beneficiary Benefit Is very Poor Compaire as Physical.	Mr. Sawade Datta BFO Nanded Date :- 10/01/2013	1. 2017-18 1st & 2 nd Quarter Audit Compaince Pending. 2. Every Activity Exp Has been Done Upto March 100%. 3. Emidiate NRC 100% Beneficiary Give to Benefit.	WH Level By MS		
SDH Degloor	1) 2017-18 1st & 2nd Qty Concurrent Audit compliences not Submitted. 2) WH has Daignostics, AMG, NBSU, Dieat, RI Exp Not Done. 3) NHM & RKS account bank reconciliation statement not prepare..	Mr. Sawade Datta BFO Nanded Date :- 23/01/2013	1. 2017-18 1st & 2 nd Quarter Audit Compaince Pending. 2. Every Activity Exp Has been Done Upto March 100%. 3. Suggest to prepare BRS emidiatly and monthly.	WH Level By MS		
RH Naigaon	1) 2017-18 1st & 2nd Qty Concurrent Audit compliences not Submitted. 2) RH has Not Close Cash Book Upto Dec-17 Also 3rd Qty Concurrent Audit Peding. 3) NHM & RKS account bank reconsillation statement not prepare.	Mr. Sawade Datta BFO Nanded Date :- 23/01/2013	1. 2017-18 1st & 2 nd Quarter Audit Compaince Pending. 2. Suggest to Cash Book Close to day to day & 3rd Qty Concurrent Audit Emidiate Done. 3. Suggest to prepare BRS emidiatly and Monthly.	RH Level By MS		

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RH Barad	1) 2017-18 1st & 2nd Qty Concurrent Audit compliances not Submitted. 2) RH has Daignostics Exp Not Done As per Rule. 3) NHM & RKS account bank reconsilation statement not prepare. 4. PFMS software JSY & FP entry is very low.	Mr. Sawade Datta BFO Nanded Date :- 30/01/2013	1. 2017-18 1st & 2 nd Quarter Audit Compaince Pending. 2. Suggest to Daignostics Exp Rs. 24895/- is Recover to MS. 3. Suggest to prepare BRS emediatly and monthly. 4. Give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only.	RH Level By MS		
RH Mudkhed	1) PFMS software JSY & FP entry is very low 2) Free Dieat Exp. Not Done as per NHM Norms. 3) NHM account bank reconsilation statement not prepare. 4) 2017-18 1st & 2 nd Quarter Audit Compaince Pending.	Mr. Sawade Datta BFO Nanded Date :- 31/01/2018	1. Give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Deducted TDS & TDS Return Should be Summited Quartly. 3. suggest to prepare BRS emediatly and monthly. 4. 2017-18 1st & 2 nd Quarter Audit Compaince Pending.	RH Level By MS		
District Nanded - QA Co-ordinator						
PHC MALAKOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/01/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC SONKHED	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/01/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH LOHA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/01/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC MALEGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:27/01/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute

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PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:27/01/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
PHC NILA	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:27/01/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
District Nanded - EMS Co-ordinator						
Nanded WH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 02/01/2018	1)Inhaler Salbutamol, Inj. Dopamine,Nalaxone HCL are not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupillary torch not working 3)leucoplast,triangular bandgaes Not available	District level	NO	District level
Nanded SGGS	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 03/01/2018	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
Bhokar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 12/01/2018	1) Pain spray,Inhaler beclamethasone,phenotoin sodium ,Hemaxyl IV, naloxone HCL,tab isosorbide are not available 2)BP appratus not having cuff's tube 3)3 way stop cork,Triangular bandages,Roller splints are used	District level	NO	District level
Barul PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 13/01/2018	1)pain spray,Inj. Adrenaline ,amiadarone, derifyline,ondensetron,amiadaro ne, mannitol, syrupe PCM, Naloxone HCL, Tab Isosorbotrate, tab Amlodepine are not available 2)Handhed glucometer given for repair search light charger not available & invertor battery not charging 3) records are incomplete & another EMSO should be filled for better call rate	District level	NO	District level

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Kandhar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 16/01/2018	1)IV DNS, D5 & NS,inj. Adrenaline,Dobutamine, noradrenaline, hydrocortisone, Beclomethasone inhaler,amaidarone,mannitol inj. Naloxone HCl , tab. Isosorbtrate and amlodopine are not available 2)BP appratus showing error & Pupialaly toach not working & Invertor is not working 3) record are not complete	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 19/01/2018	1)IV NS, DNS,RL, & Dobutamine,amiadarone,Naloxo ne HCL,Syr PCM, Tab Isosorbtrate Dint. 2)pulseoxymeter & pupillary torch not working 3) siren not working	District level	NO	District level
Yeshwantrao Sabhagrah, Nanded	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 08/01/2018	1)This was occasion of JILHA VIDHIASEVA PRADHIKARAN NANDED PROGRAMME of awareness of all govt dept. programme 2) at this place IEC material of all major programmes were displayed and prepared leaflets of Health dept were distirbuted in common people	District level	NO	District level
Tamsa PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 19/01/2018	1)IV RL,pain & mistdress spray,KCL,mannitol, naloxine HCL are not available 2)glucometer & BP apparatus given for repair 3) all Saturday No EMSO avilable thee on duty & recors are not complete	District level	NO	District level
Ardhapur PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 22/01/2018	1)Pain spray, Hydrocortisone, Deriphyline, 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 broken & vomiting bags are not avaiable	District level	NO	District level

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Degloor SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/01/2018	1)noradrenaline,hydrocortisone , Phenotoin sodium. Dexamethsone, IV hemaxyl,Inj.KCL, MgSo4,Naloxone HCL,tab. isosorbitrate are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)Leucoplast,Tringular bandages,Gauze roll, Adhesasive tapes,vomitng bags not available	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/01/2018	1)Inj. Adrenaline, dopamine, dobutamine,noradrenaline, hydrocortisone,dexamethasone, Nalaxone HCL,tab. Isosorbitrate. are not available 2)nebulizer cable is not available,BP apparatus given for repair, cervical coller is broken 3)leucoplast, ,triangular bandges,Endo tracial tubes,triangular bandages,Cervical coller is broken	District level	NO	District level
Umri RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/01/2018	1)IV D5,Inj. Mannitol,tab. Isosorbitrate are not available 2)search light is given for repair 3)ET tubes adult, triangular bandages, gamjee roll, vomiting bags, are not available	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/01/2018	1)IV RL & DNS, inj.Dexamethasone,amiadarone, Nalaxone are not available 2)Glucometer given for repair, BP apparatus not working,Search light charger is NA 3)ET tubes all sizes,3 way stop cork, tringular bandegs, disposable vomiting bags, cold pack, vomiting bags, not available	District level	NO	District level
Biloli RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/12/2017	1)IV D5, Inj.noradrenaline, amiadarone, syr PCM,tab. isosorbitrate are not available 2)glucomter given for repair 3)records are not completed	District level	NO	District level
Dharmabad RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/01/2018	1)inj. MgSO4, amiadarone are not available 2)invertor is not working & BP apparatus & pupillary torch not working due to battery cells 3) Leucoplst, tringular bandages,adhesive tapes,ABD	District level	NO	District level

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Mahoor RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/01/2018	1)inj. Nordrenaline,KCL, Amiadarone, are not available 2)BP apparatus weak cells 3) No records are completed	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/01/2018	1) Pain spray,Inhaler beclamethasone,phenotoin sodium ,Hemaxyl IV, naloxone HCL,tab isosorbide are not available 2)BP appratus not having cuff's tube 3)3 way stop cork,Triangular bandages,Roller splints are used	District level	NO	District level
Loha RH		S.A.Kottakondawar EMS coordinator,Nanded Dt.31/01/2018	1)inj. Noradrenaline,frusamide,avil,MgSO4, nalaxone HCL are not avaiable 2) records are mot complete 3) maintenance of 102 mabulance from last 3 months was pending			
District Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/01/2018	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
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/01/2018	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. 27/01/2018	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
District Nanded - PCPNDT						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/01/2018	for Hearing Attended Dr. ramesh Bole at Hon. High Court Aurangabad	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/01/2018	for Hearing Attended Dr. ramesh Bole at Hon. High Court Aurangabad	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/01/2018	for Hearing Attended Dr.Tanuja barde Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/01/2018	for Hearing Attended Dr. Varsha Kadam Case at CJM Nanded	At Hon. Judges Level	No	for Hearing

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Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/01/2018	for Hearing Attended Dr. Battalwar Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/01/2018	for Hearing Attended Dr. Sudhir Nimkar At CJM Court Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/01/2018	for Hearing Attended Dr. Kalpana Jamdade At CJM Court Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/01/2018	for Hearing Attended Dr. Dev, Dr. Zunjare, Dr. Wadekar, Dr. Patil At CJM Court Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/01/2018	for Hearing Attended Dr. Mangala Deshmukh Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
District Nanded - Sickle Cell Co-ordinator						
THO Kandhar	THO Kandhar	Miss. Sarpate Asha Sickle Cell Co. Date :- 11/01/2018	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3) Sickle cell Poster Not Available	Yes	Yes	No
Tho Umri	Tho Umri	Miss. Sarpate Asha Sickle Cell Co. Date :- 17/01/2018	1) RKS VHNSC Exp. low 2) Data sheet Not Match 3) RKS GB, EC Meeting Register Not Available	Yes	Yes	No
THO Hadgaon	THO Hadgaon	Miss. Sarpate Asha Sickle Cell Co. Date :- 22/01/2018	1) RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	Yes	Yes	No
Phc wadgon	Phc wadgon	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/01/2018	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3) Sickle cell Poster Not Available	Yes	Yes	No
RH Barad	RH Barad	Miss. Sarpate Asha Sickle Cell Co. Date :- 31/01/2018	1) RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	Yes	Yes	No
District Nanded - Asha Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/01/2018	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/01/2018	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/01/2018	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/01/2018	ASHA Related Issues	SC Level By ANM	Yes	No

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District Nanded - RKSK Co-ordinator						
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 14/01/2018	1)Maitri clinic Poster not Print 2)RKSK Activity Conducted plan 3)Maitri clinic Report Indicator wise Monthly District Level Subbimitted 4)AHD Quaterly Activity Budget Details	PHC Level By MO	Yes	No
PHC Tuppa	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/01/2018	1)Maitri clinic Examination table Not Available 2)Matri Clinic Register not maintain 3)maitri clinic Room not colouring	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/01/2018	1)Maitri clinic Seprate room not Available 2)maitri clinic register not maintain 3)maitri clinical&other instrument not purchase 4) maitri clinic poster &banner not print	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/01/2018	1)RKSK Activity financial Report maintain 2)Primary Health Center wise report was not available according to the maitri Clinic's 2016-17 check list 3)PHC Level Record not Maintain	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/01/2018	1)Maitri clinic Seprate room not Available 2)The report of financial expenditure up to September quarter was not available on the program. 3)Poster Baner not Print	PHC Level By MO	Yes	No
Circle Akola - CPM						
RH,Mehkar Dist.Buldana	Expenditure on Dignostic, JSSK, Free Diet foud less, Cash book is not found updated, R.K.S EC and GB meeting not held regularly.	Circle Programme Manager,P.R.Jagtap 02/01/2018	Instruct DPM/DAM to immediately take action to improved expenditure, also give instruction to RKS Co-ordinator to urgently take review of RKS meeting status.	District	NO	District.
RH Lonar,THO office Lonar Dist. Buldana	Cash book is not updated, New Cleark has not been taken charge, Free diet service not provided, Expenditure on Dignostic , Free diet , JSSK Referral is very low.	P.R.Jagtap 02/01/2018	As per observation instruct Cleark to take charge immediately, also give instruction to DPM/DAM to take necessary action regrading the same.	District	NO	District.
RH Barshi Takli, PHC k.Sarap, PHC Dhaba, SC Punoti.	PHC-Kahneri Sarap--E-Aaushadi software not used by pharmacist, OT has not been Accrediated, Measals Vaccine Stock is not tally with stock book. RH-Barshi Takli--and PHC Dhaba Biomatrix attendant system not attached with salary. E-Aaushadi software Weekly Report has not verify by MS,	P.R.Jagtap 04/01/2018	As per observation instruct to take immediately action for improvement to MS, MO , also give instruction to DPM/DAM to take necessary action regrading the same.	District / RH	NO	District /RH

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RH Chikhaldara Dist Amravati.	Biomatrix Attendent is not Aadharbased, 108 Ambulance having only 1 MO,RBSK Pharmacist and ANM doing hospital duty,Expenditure of Telimedecine center is found Zero.	P.R.Jagtap 11/01/2018	Given instruction to MS as per observation, also ask DPM to take necessary action for RBSK team,	RH	NO	RH
SDH Achalpur,Dist Amravati.	AYUSH OPD not seprate, NCD Clinic not having Sugar streep, Iron Sukroz stock found insufficient, Requirement of Additional SN,	P.R.Jagtap 11/01/2018	Instruct AYUSH team to do their OPD seprately, also keep record of OPD facility wise. Give instruction to District NCD Cell regarding Sugarstreep and vaccant position of NCD Cell.Ask MS to put up proposal for additional SN requirement.	District /RH	NO	District /RH
Circle Akola - Ex.Engineer						
Aarogya Bhavan Mumbai	Meeting with Hon. SE Sir, 1) Review of works and Expenditure work wise 2) Discussion & Preparation of PIP 2018-19 along with DY.E.3)PIP-2018-19 Submitted & 4) Tender document prepared along with EE Mumbai.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 05 & 06 /01/2018	Meeting attended with Hon. SE Sir, 1) Review of works and Expenditure work wise 2) Discussion & Preparation of PIP 2018-19 along with DY.E.3)PIP-2018-19 Submitted & 4) Tender document prepared along with EE Mumbai.	1 to 4 At Circle Level By EE .	Yes	.....
IDW Amravati	On Tour at Amravati Dist. 1) Review of works taken 2) Site visit to DEIC work at DH Amravati 3) Site Visit to OHDU work at WH Amravati.4) Planning of Melghat Area/Aarakhada	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 09/01/2018	On Tour at Amravati Dist. 1) Review of works taken 2) Site visit to DEIC work at DH Amravati 3) Site Visit to OHDU work at WH Amravati.4) Planning of Melghat Area/Aarakhada	1 to 4 At Circle Level By EE .	Yes	.....
IDW Washim	Dt.11/01/2018: -On Tour of Washim Dist. 1) Review of Works taken. 2) Site visit to PHC Medshi new const. work 3) Site Visit to SC-Yavata Dt.12/01/2018:- 4) VC attended conducted by Hon. Add. Director Pune for 13th FC works. 5) Site visit to NUHM work N.P. Washim-Electrical work 6) Site Visit to Labour room at DH Washim- Electrical work 7) Estimates of Melghat Aarakhada checked.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 11 &12 /01/2018	Dt.11/01/2018: -On Tour of Washim Dist. 1) Review of Works taken. 2) Site visit to PHC Medshi new const. work 3) Site Visit to SC-Yavata Dt.12/01/2018:- 4) VC attended conducted by Hon. Add. Director Pune for 13th FC works. 5) Site visit to NUHM work N.P. Washim-Electrical work 6) Site Visit to Labour room at DH Washim- Electrical work 7) Estimates of Melghat Aarakhada checked.	01 to 07 at Circle Level By EE.	Yes	.....
Aarogya Bhavan Mumbai	Meeting with Hon. SE Sir, 1) Pre-Bid Meeting at aarogya Bhavan, Mumbai for Staff Quarter work of WH Akola.2) DTP of SDH Dharni work finalised.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 17 /01/2018	Meeting with Hon. SE Sir, 1) Pre-Bid Meeting at aarogya Bhavan, Mumbai for Staff Quarter work of WH Akola.2) DTP of SDH Dharni work finalised.	1 to 2 At Circle Level By EE .	Yes

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IDW Amravati	Dt.18/01/2018:- On Tour at Amravati Dist. 1) Review of works taken 2) Estimate checking for T.S. Purpose of Melghat Area/Aarakhada- 07 SC. Dt.19/01/2018:- 3) Estimate checking for T.S. Purpose of Melghat Area/Aarakhada- 07 SC. 4) Site visit to DEIC work at DH Amravati 5) Site Visit to OHDU work at WH Amravati	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 18 & 19/01/2018	Dt.18/01/2018:- On Tour at Amravati Dist. 1) Review of works taken 2) Estimate checking for T.S. Purpose of Melghat Area/Aarakhada- 07 SC. Dt.19/01/2018:- 3) Estimate checking for T.S. Purpose of Melghat Area/Aarakhada- 07 SC. 4) Site visit to DEIC work at DH Amravati 5) Site Visit to OHDU work at WH Amravati	1 to 5 At Circle Level By EE .	Yes
IDW Akola	Visit at Akot Dist Akola. 1) Visit at IDW & Review of works. Site visit to New Const. of 2) PHC Kawasa Tq. Akot 3) Site visit to Labour room work at RH Akot.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 24/01/2018	Visit at Akot Dist Akola. 1) Visit at IDW & Review of works. Site visit to New Const. of 2) PHC Kawasa Tq. Akot 3) Site visit to Labour room work at RH Akot.	01 to 03 at Circle Level By EE.	Yes	.....
District Akola - DPM						
PHC Ural, SC kajikhed, SC Nimbha	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 12/01/2018	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
PHC Alegaon, SC Chondi, SC pimapaldoli	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 31/01/2018	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
District Akola - DAM						
PHC Jamathi, SC Hirpur	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 17/01/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
PHC Kanheri Sarap, SC Erenda	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 23/01/2018	Give instruction for expenditure	District	Yes	No
District Akola - IPHS Co-ordinator						
PHC Apatapa	1. Inform HLL Lab Services Program and Sepcialist review 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 04/1/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Alegaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 12/01/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No

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PHC Mahan	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 20/01/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Kanheri Sarap	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 22/01/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Ural	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 24/01/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
District Akola - M&E OFFICER						
PHC Ural, SC Lohara, SC Nimbha	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 18/01/2018	Instruction are given to Proper entery in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Sawara, SC Panaj,	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 23/01/2018	Instruction are given to Proper given service to ANC & other poor paisent	PHC level	Yes	No
District Akola - DCM						
PHC Hiwarkhed	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 12/01/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Apatapa	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 17/01/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
SC Ridhora	1. ASHA Performance 2. ASHA Payment 3. HBNC 4. Runite Immunization	Sachin Unawane DCM 20/01/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Palso	1. ASHA Performance 2. ASHA Payment 3. HBNC 4. Runite Immunization	Sachin Unawane DCM 24/01/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
District Akola - Sickle cell & RKS Co-ordinator						
THO Barshitakli	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 01/01/2018	RKS & Sickle Cell View	----	----	----
SDH Murtizapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 02/01/2018	RKS & Sickle Cell View	District DHO Sir	Yes	NO

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PHC Apatapa	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 17/01/2018	RKS & Sickle Cell View	District DHO Sir	Yes	NO
RH Balapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 20/01/2018	RKS & Sickle Cell View	----	----	----
THO Murtizapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 25/01/2018	RKS View	----	----	----
District Akola - QA Co-ordinator						
PHC Malsur	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 09/01/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Parad	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 10/01/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Kanheri	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 22/01/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Ural	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 24/01/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
District Akola - Dy.Engineer						
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 01/01/2018	Electric work Check and give insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 04/01/2018	Civil work Check and give insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 09/01/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 10/01/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 16/01/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO

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PHC Kawasa/ RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 18/01/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 23/01/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 24/01/2018	Tiles Fitting Work Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 30/01/2018	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
District Akola - Jr.Engineer						
WH SNCU	Supervision Work With deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 04/01/2018	Work Check and give instructon to Contrator	District Level	Yes	NO
Mumbai	Attend Meeting with Deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 05/01/2018	Attend Meeting with Deputy Engg at Mumbai.			
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 07/01/2018	Work Check	District Level	Yes	NO
WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 8/01/2018	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 12/01/2018	Work Check	District Level	Yes	NO
RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 14/01/2018	Work Check	District Level	Yes	NO
PHC Kawasa/UPHC Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 15/1/2018	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 19/01/2018	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 22/01/2018	Work Check	District Level	Yes	NO
RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr . Eng 24/01/2018	Work Checked and Give instruction	District Level	Yes	NO

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WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr . Eng 27/1/2018	Work Checked and Give instruction	District Level	Yes	NO
RH Akot/ UPHC Akot	construction work check	Shri Pankaj Gudhe Jr . Eng 29/01/2018	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr . Eng 30/01/2018	Work Checked and Give instruction	District Level	Yes	NO
District Amarawati - ADHO						
Nandgaon	Checking record,updatation ,anadibai joshi work	ADHO ,Dr S.Mane,1/5/2018	Yes	PHC Level	Yes	No
warud	Checking record,updatation ,NHM	14/01//18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
CHIKHALDARA	Checking record,updatation ,anadibai joshi work	1/17/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
DHARNI	Checking record,updatation ,anadibai joshi work	1/18/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	1/24/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	1/26/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - QA Co-ordinator						
PHC Papal	Water Tank Cleaning Register not available,No BMW trolly available for transportation of waste,Sharp Pit not as per specifications	Dr.Mangesh N Raut DQA Co-ordinator,1/8/2018	Update the water tank register,make avaiable the BMW trolly for transportation of BMW ,construct the sharp pit as per specifcations	Facility Level	yes	
PCH Yeoda	Antibiotic policy documentation incomplete ,Compost pit not available,Cleaning staff lack knowledge about Mopping	1/9/2018	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	1/10/2018	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	1/14/2018	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	1/16/2018	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	1/18/2018	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			
PHC Karajgaon	No Knowledge about work place management to staff, Cob webs observed during visit, Condemned materials observed in wards during visit	1/30/2018	Impart knowledge about work place management to the staff, Clean the facility surroundings for pest control and Cobs, All condemned articles should be properly get rid off			
District Amarawati - DPM						
PUNE	PUNE MEET	Sai kiran Khandre DPM, 1/22/2018	PUNE MEET	PHC	Yes	No
PUNE	PUNE MEET	1/23/2018	PUNE MEET	PHC	Yes	No
DHARNI	1. dpm hr 2. NHM Review 3. DHIS-2 data correction	1/30/2018	NHM Expen low, hr correction in hrms, hmis	PHC	Yes	No
District Amarawati - M&E OOFICER						
Nandgaon	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	Prful Ridhore DME0, 1/1/2018	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

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warud	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	1/6/2018	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
CHIKHALDARA	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	1/9/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
DHARNI	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	1/17/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
GHIUKHED	health mint visit	1/19/2018	mint visit	THO	Yes	No
ACHALPUR	meet	1/22/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
Achalpur,dhamangaon	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	1/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
chandur rl	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	1/30/2018	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
District Amarawati - DAM						
Nagpur	meet	Ashok kothari DAM,1/13/2018	meet	THO	Yes	No
melghat	health mint visit	1/16/2018	meet	THO	Yes	No
melghat	health mint visit	1/17/2018	meet	THO	Yes	No
Nagpur	meet	1/20/2018	meet	THO	Yes	No

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District Amarawati - Dist.Epidemiologist						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Dr.Priya L. Singh Dist.Epidemiologist,4.01.2018	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil
AMC area Shegaon naka H1N1 field visit	.H1N1 Positive case Epidemiological Investigation	5.1.2018	1.took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/01//18	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	09/01//2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/01//18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	18/01//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	23/01//18	Yes	PHC Level	Yes	No
PHC Ambada	Checking Of Tree Plantation Information	24/01//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	30/01//18	Yes	SC Level	Yes	No

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District Amarawati - Block sikel cell asst						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst,1/3/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	1/5/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	1/8/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	1/11/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	1/13/2018	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	1/25/2018	yes	Block Level	yes	No
District Amarawati - Block Asha Cord Warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate ,01/01//2018	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	02/01//2018	yes	Phc	no	
Loni	Prearna Prakalp Voucher Submit	07/01//2018	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/01//2018	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/01//2018	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /01//2018	yes	Sub	yes	

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District Amarawati - SO						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/01//2018	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	0/01//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	18/01//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	18/01//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/01//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
Achalpur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/01//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - TIOSA Block Accountant						
RH Tiosa	Repoting	TIOSA Block Accountant,1/1/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	1/3/2018	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	1/16/2018	JSY Payment	Block level	Yes	no
District Amarawati - Sickle cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,1/20/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no

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PHC Hiwarkhed	Block Morshi	1/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commyty Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	1/22/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
Mumbai	State Health Socity	1/26/2018	RKS Monthly Meeting	Facility level	Yes	no
District Amarawati - Sickle Cell Assistant						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Rahul Ukekar Taluka Sickle Cell Assistant, 1/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Jan/18	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Jan/18	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir, Jawalapur	Sickle SS Home Visit ,Form Nond	6/Jan/18	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/Jan/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Jan/18	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Jan/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Jan/18	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Jan/18	Counceling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa		31/11/2018	Information	PHC Level	Yes

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District Amarawati - BCM						
Nibora De	RI Session ,Rikt pad	BCM,4/12/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	1/18/2018	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	1/20/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
District Amarawati -						
Guljarpeth	I hbnc visit for asha	S.Tabhane,1/9/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counslingRewive meeting for ASHA programme on Monht Dec. 2017	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	1/28/2018	D.C.M. ASHA Software Training Plus Polio Abhiyan Block Visite	State level	Yes	no
YESURNA	I hbnc visit for asha	1/30/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling Rewive of B.F. in HBNC & Other Programe	Facility level	Yes	no
District Amarawati - Anjangaonsurji B.C.M						
Village Turkhed	Asha All Record & HBNC Form cheking	Taluka -Anjangaonsurji B.C.M,1/2/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	1/3/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	1/5/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	1/6/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	1/7/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	1/8/2018	District Report Consuleltion	District level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	1/13/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkhedha	Asha All Record & HBNC Form cheking,Low wt child visit	1/14/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no

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SC Pandhari	Asha All Record & HBNC Form cheking	1/15/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	1/16/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	1/17/2018	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	1/20/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	1/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	1/22/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon ,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	1/23/2018	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - THO						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	1/19/2018	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	1/19/2018	-	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	1/20/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	1/23/2018	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	1/29/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submitt This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	1/30/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no

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District Amarawati - Accountant						
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Taluka Accountant,11/1/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly	Facility level	Yes	
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, RKS EC Meeting Not Conduct. Upto 1 meeting	11/8/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , Expected RKS EC Meeting Upto 3	Facility level	Yes	
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17	11/12/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	
NUHM Achalpur	Visite for U.P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complainece Peding. 1st Concurrent Audit not Conduct.	11/12/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash & Other Book maintain Reguraly . Audit Complet Reguraly & Submiting Audit Comlainece.	Facility level	Yes	
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17 Family Planing Voucher Not Submite for Payment	11/15/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly Family Planing & JSY Voucher Regularly Submite to THO Office time to time.	Facility level	Yes	
Amravati	Concurrent Audit 2016-17 Complainece Camp	11/20/2018	Concurrent Audit 2016-17 Complainece Camp Attend & Delete Para	Facility level	Yes	
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, SOE Sep 17	11/29/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	
District Amarawati - Accountant						
Amravati	Concurrent Audit	1/6/2018	To Attend Audit	District level	Yes	no

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Talwel	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	1/18/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Stationery Purchase	1/20/2018	Staitionery Purchase	District level	Yes	no
Amravati	PIP Correction	10/27/2018	To Attend Meeting	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	1/2/2018	to Check Recorded	Village level	Yes	no
Kodvarda	VHNSC Visit & Asha Visit	1/9/2018	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	1/10/2018	to Attend VHNSC	Village level	Yes	no

District Amarawati - Sickle Cell Assistant

Lehgaon, Daryapur	AS&SS Home Visit	Sickle Cell Assistant,1/1/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	AS&SS Home Visit	2/Jan/18	Counceling & Medicine Given	Village Level	Yes	No
Kandali	AS&SS Home Visit School Visit	6/Jan/18	Counceling & Medicine Given	Village Level	Yes	No
S.D.H, Bopapur	Suspected & Admit Paycent Adawa	7/Jan/18	Program Information	S.H.H Level	Yes	No
Daryapur, Yeoda	AS&SS Home Visit	8/Jan/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon,Kapustalani	AS&SS Home Visit	10/Jan/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Admit Paycent Adawa	13/Jan/18	Counceling	S.H.H Level	Yes	No
Buradghat, Wazzar, Gaurkheda	AS&SS Home Visit ,School Visit	14/Jan/18	Counceling & Medicine Given	Village Level	Yes	No

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Daryapur, Chandrapur	AS&SS Home Visit	15/Jan/18	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	AS&SS Home Visit	18/Jan/18	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Ahawal	20/Jan/18	Report Checking	S.H.H Level	Yes	No
Tahsil	Sanjay Gandhi Adawa	21/Jan/18	Proceeding	S.H.H Level	Yes	No
Anjangaon	Record Updating	22/Jan/18	Record Updating	T.M.O Level	Yes	No
Daryapur, Shiwar	AS&SS Home Visit	24/Jan/18	Counseling & Medicine Given	Village Level	Yes	No
Belkheda, Pandari, Salepur	AS&SS Home Visit	28/Jan/18	Counseling & Medicine Given	Village Level	Yes	No
Daryapur, Anjangaon, Borada	AS&SS Home Visit	29/Jan/18	Record Updating	Village Level	Yes	No
District Amarawati - THO Chandur Bazar						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	Dr. J. C. Bhagat, Chandur Bazar, 02.1.2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	04.1.2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	05.1.2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	06.1.2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	07.1.2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	14.1.2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Karajgaon	PHC Visit	16.1.2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Wadura & Talwel	PHC Visit & Sub Centre Visit	18.1.2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	

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Asegaon Deurwada	Ayurvedik Dipensary & PHC Visit	20.1.2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers	Block by THO	Yes	
Sonori	Ayurvedik Dipensary Visit	21.1.2018	Ayurvedik Dipensary Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi & Shirajgaon Kasba	PHC Visit & Sub Centre Visit	26.1.2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel	PHC Visit	27.1.2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi	PHC Visit	30.1.2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
District Amarawati - Accountant						
B Thadi	PHC MO A/c & RKS A/c Checked.	Block Accountant, 1/2/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Accountant Monthly Meeting	1/4/2018	To Attend Meeting	District level	Yes	no
Asegaon	PHC MO A/c & RKS A/c Checked.	1/13/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Re appropriatio PIP 2017-18	1/14/2018	To Attend Meeting	District level	Yes	no
Dharani	PHC & THO Records Cheched	1/19/2018	PHC & THO Records updated	District level	Yes	no
Dharani		1/20/2018				
Amravati	PMMVY Traning	1/14/2018	To Attend Traning	District level	Yes	no
Amravati	PMMVY 0 Prg.list on RCH Portal	1/16/2018	downlodng And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	1/18/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	1/19/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no

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District Amarawati - BCM						
Karajgaon	HBNC Visit & Record Check	BCM,1/2/2018	to Check Recorded	Facility Level	Yes	no
Parsoda	VHNSC Visit & Asha Visit	1/12/2018	to Attend VHNSC	Village level	Yes	no
Amravati	Asha Award File Sumition	1/29/2018	To sumition file	District level	Yes	no
District Buldhana - ADHO						
PHC Eklara	1 Suggestion Box not Available 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	ADHO,Dr. R J Sangle 9/1/2018	YES	Block	YES	NO
PHC Chandol	1 Suggestion Box not Available 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 10/1/2018	YES	Block	YES	NO
PHC Raipur	1 Suggestion Box not Available 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 11/1/2018	YES	Block	YES	NO
PHC Shelgaon Deshmukh	1 Suggestion Box not Available 2 Toilet not clean 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 16/1/2018	YES	Block	YES	NO
PHC Hatedi	1 Suggestion Box not Available 2 RCH Portal Child Registration was Poor.	Dr. R J Sangle 17/1/2018	YES	Block	YES	NO
PHC Raigaon	1 Suggestion Box not Available 2 BMW Not Satisfactory 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 24/1/2018	YES	Block	YES	NO

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District Buldhana - DRCHO						
PHC Hatadi	1 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	DRCHO, Dr. R D Ghofane 11/1/2018	YES	Block	YES	NO
SC Pahurjira	1 Sub center closed	Dr. R D Ghofane 15/1/2018	No	Block	No	NO
PHC Jalamb	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 15/1/2018	YES	Block	YES	NO
PHC Jawala	1 Suggestion Box not Available 2 ILR/DF Temre Register not maintan 3 Toilet not clean.	Dr. R D Ghofane 16/1/2018	YES	Block	YES	NO
SC Nagzari	1 Suggestion Box not Available 2 Toilet not clean.	Dr. R D Ghofane 16/1/2018	YES	Block	YES	NO
PHC Eklara	1 Suggestion Box not Available 2 Toilet not clean.	Dr. R D Ghofane 27/1/2018	YES	Block	YES	NO
PHC D.Mali	4 Suggestion Box not Available 2 ILR/DF Temre Register not maintan 3 Toilet not clean.	Dr. R D Ghofane 27/1/2018	YES	Block	YES	NO
District Buldhana - RMO						
RH Chikhali	1) Quartre Repair 2) Medicine Availabilty 3) M.O. Vaeqny	Dr. J.R. Mankandar (RMO(O)) 16/01/2018	1) Estimate to PWD 2) Local Punchedance & demand at DH 3) DD office comformation	Block	YES	NO
GH Khamgaon	1) Wifs prvrume implimuntach 2) SNCU Staff nurtes porl 3) pu;se polio programe	Dr. J.R. Mankandar (RMO(O)) 17/01/2018	Partreparation of Education and ICD aepartment Staff nurse post filling 2)Urban health post staff	Block	YES	NO
RH Motala	1) Administration issues 2) NHM Expendutere 3) X-ray Machine	Dr. J.R. Mankandar (RMO(O)) 18/01/2018	1) Solve with help of Cleark J.Janmed2) Weelly follow up 3) catton fabber godary and DD office	Block	YES	NO
SDH Malkapur	1)Pulse Polio 2) NHM Expendutere 3) FRU worl LSCS mh perfened	Dr. J.R. Mankandar (RMO(O)) 20/01/2018	1) Concratrate on parpet area (highrib) 2) PFMS Payment over day Follow up 3) slove boyle's aprpratus porblem immdittly with help of faber siontain	Block	YES	NO

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RH Deolgaon Raja and RH Lonar	1) WIFS programme 2) pulso polio programme 3) NHM Expendechre	Dr. J.R. Mankandar (RMO(O)) 27/01/2018	1) impliment with the help of reduction to 2 iops deludent2) completed all micro planing 3) MS should Contract on Equipment with help of alternat day pralleral	Block	YES	NO
District Buldhana - DAM						
THO D Raja	1. Jsy And FP Pending Benificieries. 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- 09/1/2018	Agreed / Given inst. To MO	MO	Yes	No
THO Malkapur	1. Jsy And FP Pending Benificieries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Less Expenditure for Untied Fund.	M.G Bramhapurikar (DAM) Date- 11/01/2018	Agreed / 3Given inst. To MO	MO	Yes	No
THO Mehkar	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Benificieries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	M.G Bramhapurikar (DAM) Date- 15/01/2018	Agreed / 3Given inst. To MO	MO	Yes	No
PHC Umali	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Benificieries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	M.G Bramhapurikar (DAM) Date- 16/01/2018	Agreed / 3Given inst. To MO	MO	Yes	No
District Buldhana - M&E OFFICER						
THO D Raja	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 09/01/2018	No Action	Training	No Action	No
THO Malkapur	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 11/01/2018	No Action	Training	No Action	No

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UPHC Malkapur	1 OPD Register not found 2 ANC Tracking was not Properly Monitor 3 Hmis report not available.	Mudassir (M&E Officer) Date- 11/01/2018	Agreed / 3Given inst. To MS	Training	Yes	No
THO Mehkar	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 15/01/2018	No Action	Training	No Action	No
PHC Umali	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 16/01/2018	No Action	Training	No Action	No
SC Datala	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 16/01/2018	Agreed / 3Given inst. To MS	MO	Yes	No
SDH Malkapur	1 Breast feeding IEC AND Practice not properly. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	Mudassir (M&E Officer) Date- 16/01/2018	Agreed / 3Given inst. To MS	MS	Yes	No
SC Kund	1 HMIS Report not Available for all month . 2 Work paln not available 3 .	Mudassir (M&E Officer) Date- 16/01/2018	No Action	MO	Yes	No
DH Buldhana	1 Breast feeding IEC AND Practice not properly. 2 ANC Tracking was not Properly Monitor 3 HMIS Foramte not Available.	Mudassir (M&E Officer) Date- 16/01/2018	Agreed / 3Given inst. To MS	RMO	Yes	No
District Buldhana - Sickle cell Co-ordinator						
PHC RAYGAON Tho off.LONAR	1 Visit for Pllaning IEC Material Distribute 2 Visit Sickle Cell sufferer To FolloupHealth 3)Cheakup File sing	sitaram morey (sickle cell) 04/1/2018	YES	Block	YES	NO

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PHC SULTANPUR Tho off.LONAR	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 11/1/2018	YES	Block	YES	NO
PHC NARWEL THO MALKAPUR	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 23/1/2018	YES	Block	YES	NO
RH DHAD Tho off. BULDANA	1)rks gb&ec meeting babat 2)document submmmit abought RKS to charity commisionar office 3)RKs committee Chang report submit to charity commisionar	sitaram morey (sickle cell) 30/1/2018	YES	Block	YES	NO
District Buldhana - Asha Co-ordinator						
Amravati	YEAR 2018-19 PIP Workshop	Varsha J.Jadhav (Asha Co.Ordinator) 05/1/2018	YES	Amravati	YES	NO
Amravati	YEAR 2018-19 PIP Workshop	Varsha J.Jadhav (Asha Co.Ordinator) 06/1/2018	YES	Amravati	YES	NO
Mumbai	Asha Meeting NUHM PIP Reappropriation	Varsha J.Jadhav (Asha Co.Ordinator) 15/1/2018	YES	Mumbai	YES	NO
PHC pimpalgaon Devi	Asha programme visit	Varsha J.Jadhav (Asha Co.Ordinator) 23/1/2018	YES	PHC	YES	NO
District Buldhana - EMS Co-ordinator						
Shegaon Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 04/01/2018	YES	Block	YES	NO
Sindakheda Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 06/01/2018	YES	Block	YES	NO
Undri Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 09/01/2018	YES	Block	YES	NO

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Bibi Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 11/01/2018	YES	Block	YES	NO
Deolgaon Raja Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 13/01/2018	YES	Block	YES	NO
Dongaon Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 16/01/2018	YES	Block	YES	NO
Jalgaon Jamoda Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 18/01/2018	YES	Block	YES	NO
Khamgaon Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 20/01/2018	YES	Block	YES	NO
Sonala Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 23/01/2018	YES	Block	YES	NO
Lakhanwada Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 25/01/2018	YES	Block	YES	NO
Lonar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 27/01/2018	YES	Block	YES	NO
District Washim - M&E OFFICER						
HFWTC Amaravati	DHAP	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.04/01/2018	District Health Action Plana (DHAP) & PIP Presentation	Facility	Yes	SC/PHC/RH
Phc Shendurjana, RH Manora	1)Rks AMG record not maintain 2)cash book not update 3) RCH Portal data entry is not complited 4)HMIS Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.09/01/2018	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

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Phc Kawatha, Tho Office Risod	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 16/01/2018	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
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.20/01/2018	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 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
SFWTC PUNE	State reiverw meeting	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.24/01/2018	Riview of HMIS/RCH Portal	Facility	No	SC/PHC/RH
District Washim - Dist Ayush officer						
Amkheda	Dr Gote present for Ayush OPD.Ayush medicine received for Ayush OPD.OPD registor Ok. Medicine stock ok.Medicine arranged according to alphabeticaly. Taken in stock book.	Dr Babita Lanjewar Dist Ayush officer on 10/01/18				
Jodgawan	Dr Deshmukh present for Ayush OPD. Ayush Medicine received for OPD. Medicine taken on stookbook .OPD registor ok.Instructed to arrangeMedicineaccording to alphabeticaly if they can	Dr Babita Lanjewar Dist Ayush officer on 06/01/18				
Karanja	Ayush MO Dr Darekar, Dr Kale present for Ayush OPD .Ayurvedic medicine present.Unani medicine present.Homeopathy less.Told Dr Darekar and Dr Matin to increase OPD.Instructed to submit camp reporting in formate.Also to take feedback of pts in camps attended.	Dr Babita Lanjewar Dist Ayush officer on 19/01/18			No	NA

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Mpir	Dr Ajmal Dr Tidke Dr Ingle present for ayush OPD. Dr Ajmal and Dr Ingle instructed to increase their Ayush OPD. Instructed to submitted Camp reporting in proper formate. Also to take feedback of pts in camps attended. Also to submit punarniyukti file for further punarniyukti.	Dr Babita Lanjewar Dist Ayush officer on 30/01/18			No	NA
District Washim - DPM						
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 01/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 03/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 05/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 10/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 15/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 17/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 19/01/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim - Dy.Engineer						
UPHC WASHIM DH WASHIM SC WARAJAHGIR	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 01/01/2018	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 02/01/2018	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	

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PHC MEDSHI SC BHAURDA SC KOLGAON	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 06/01/2018	Instruction to Contractor & JE to Complet Work With in stepuled time period	Facility	YES	
RH MANORA PHC KUPTA SC INZORI	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 08/01/2018	Instruction to Contractor & JE to Complet Work With in stepuled time period	Facility	YES	
Municipal Council Karanja RH KARANJA	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 12/01/2018	Instruction to Contractor & JE to Complet Work With in stepuled time period	Facility	YES	
RH MANGRULPIR PHC SHELUBAZAR PHC ASEGAON	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 15/01/2018	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 17/01/2018	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJAHGIR	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 22/01/2018	Instruction to Contractor & JE to Complet Work With in stepuled time period	Facility	YES	
PHC MEDSHI SC BHAURDA SC KOLGAON	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 24/01/2018	Instruction to Contractor & JE to Complet Work With in stepuled time period	Facility	YES	
District Washim - Jr.Engineer						
PHC SHIRPUR		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
RH MANGRULPIR		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
SC WARAJAHAGIR		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
RH KARNJA		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
NUHM UPHC WASHIM		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
RH MALEGAON		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
RH RISOD		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
PHC MOP		Mr. A. S. Bhagat, D. E., IDW, NHM, Date	Instruction to Contractor about work	Facility	YES	
PHC KAWTHA		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
RH MANORA		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
PHC TONDGAON		Mr. V. J. DESHMUKH, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
District Washim - Jr.Engineer						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	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,	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM,	Instruction to Contractor about work	Facility	YES	
District Washim - PCPNDT						
WASHIM	Court Case Matter	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	COURT MATTER	Facility	yes	N.A
WASHIM	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MALEGAON	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
RISOD	1) Online F from verification, 2) Display of Certificate of	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MANGRULPIR	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	1) Check Copy of Act book properly display	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on	Instruction has been given fillup online F form regularly,	Facility	yes	N.A
District Yawatmal - DPM						
block babhulgaon	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (12/1/2018),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
block ner	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (14/1/2018)	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
block ghatanji	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (16/1/2018)	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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District Yawatmal - DAM						
block darwha	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR ,DAM	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block kalamb	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
block maregaon	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
District Yawatmal - M&E OFFICER						
block darwha	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (9/1/2018),M&E	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 kalamb	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (6/1/2018)	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 maregaon	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (4 /1/2018)	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
Circle Nagpur - DDHS						
Visit to DHO/CS,PHC-Patan, SC-Bhari Patan,SC-Hirapur Patan,SC-Jiwati	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR M,16.1.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC-Bangaon,SC-Bangaon Aangaon,SC-Aangaon Bangaon,SC Kikripar	Visit to Health Institutions	17.1.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC-Kharangaon,SC-Bedhona,SC-Dahegaon Gondi,SC- Malegaon Theka	Visit to Health Institutions	19.1.18	Visit to Health Institutions	Dist	Yes	

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Gadchiroli- DHO/CS, PHC-Rangi,SC- Chingali,SC- Jangada,SC- Michagaon	Visit to Health Institutions	24.1.18	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS,PHC- Andhalgaon,SC- Andhalgaon Mohadi,SC- Dhusala,SC- Dongargaon Andhalgaon	Visit to Health Institutions	25.1.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC- Tarasa,SC-Babdev,SC- Chacher,SC-Dudhala	Visit to Health Institutions	26.1.18	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
Visit to DHO/CS,PHC- Sindi Re.,SC-Digras SC Jungad,SC Kelzar	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR ,18.1.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Sarwadi,SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	19.1.18	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC- Gondumari,SC Gondumari, SC Kumbhali, Mahalgaon Gondumari	Visit to Health Institutions	24.1.18	Visit to Health Institutions	Dist.	Yes	
PHC- Khamba,SC- Kinhi Khamba,SC Pindkepar Khamba,SC Sakoli 1	Visit to Health Institutions	25.1.18	Visit to Health Institutions	Dist.	Yes	
Wardha - DHO/CS Wardha, PHC- Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	29.1.18	Visit to Health Institutions	Dist.	Yes	

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Nagpur- Visit to DHO/CS ,PHC- Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla	Visit to Health Institutions	30.1.18	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
GONDIA	1 EXP REVIEW 2 DBT 3 HMIS 4 RCH PORTAL	Manish nandanwar,02/1/17 CPM NAGPUR	TAKEN A DETAIL REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED INCENTIVE PROGRAM. UPDATE ALL RI CHILD UPDATE LIST ON MONTHLY BASIS.	DISTRICT	YES	
HINGANGHAT SDH	1 EXP REVIEW 2 RBSK PREPARATION 3 BDT PAYMENT	Manish nandanwar 7/12/17 CPM NAGPUR	DISCUSS WITH MS ANDV ALL OTHER STAFF AS PER CRM CHECKLIST. GAVE DETAILS INSTRUCTION TO ALL STAFF ABT CRM PREPARATION . CHECKING ALL THE RECORD WITH FINANCIAL BOOKS OF ACCOUNT TOO. ALSO GAVE INSTRUCTION TO SOLVE ALL PENDING QUERY AS PER TODAY VISIT. DONE 100% DATA ENTRY AT RCH AND HMIS PORTAL. GIVE INFORMATION ABT INCENTIVE TO ALL HEALTH WORKER ABT DATA ENTRY	SDH	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WARDHA	1 EXP REVIEW 2 DBT 3 HMIS 4 RCH PORTAL	Manish nandanwar 09/12/17 CPM NAGPUR	TAKEN A DETAIL REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED INCENTIVE PROGRAM. UPDATE ALL RI CHILD UPDATE LIST ON MONTHLY BASIS.	DISTRICT	YES	
HAMDAPUR/KANA MWARGRAM PHC/DH WARDHA	1 CRM PREPARATION 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 11/10/17 CPM NAGPUR	TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN A WEEK.STATE TEAM ALL TAKE A DETAILS REVIEW ABT ALL PROGRAM	PHC/SDH	YES	

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GONDIA	1 DISTRICT REVIEW BY STATE TEAM ABT ALL PROGRAM 2 AUDIT 4 RBSK4 PFMS	Manish nandanwar 16/12/17 CPM NAGPUR	STATE TEAM VISIT THE BOTH OF THE INSTITUTION TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN A WEEK.STATE TEAM ALL TAKE A DETAILS REVIEW ABT ALL PROGRAM	RH/SDH/DISTRICT	YES	
NAGPUR	1 EXP REVIEW 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 21/11/17 CPM NAGPUR	STATE TEAM VISIT THE BOTH OF THE INSTITUTION TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN A WEEK.STATE TEAM ALL TAKE A DETAILS REVIEW ABT ALL PROGRAM. STATE TEAM TAKEN A DETAILS MEETING WITH CEO MAM	DISTRICT/BLOCK	YES	

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GADCHIROLI	1 EXP REVIEW 2 3 AUDIT	Manish nandanwar 23/12/17 CPM NAGPUR	TAKE ALL PO MEETING FOR PREPARATION AND GAVE INSTRUCTION AS PER CHECK LIST PREPARATION DONE BEFORE CRM VISIT. ALL PHY N FIN RECORD OF LAST FIVE YEAR MUST BE UPDATE. ALL PROGRAM OFFICER GIVE STRICT INSTRUCTION TO DO 100% EXPENDITURE BOTH PHY N FINANCIAL TOO BEFORE 31 ST MARCH. GIVE ALL PROGRAM OFFICER A INDIVIDUAL TARGET FOR ACHEIVEMENT.ALSO DONE ALL PAYMENT THROUGH PFMS ADHAR BASE	DISTRICT/BLOCK	YES	
CHANDRAPUR	1 MODEL HELATH DISTRICT	Manish nandanwar 26,27/12/17 CPM NAGPUR	AS PER STATE OFFICE INSTRUCTION DO SURVEY WITH ALL DISTRICT IPHS CO AND QUALITY OFFICER TO ALL 72 HEALTH INSTITUTION OF CHANDRAPUR DISTRICT. GAIVE ALL INFORMATION TO ALL OFFICER BEFORE SURVEY AND PROVIDE A CHECKLIST FOR PREPARATION OF GAP ANALYSIS.ITS A FIVE DAY TOTAL HEALTH INSTITUTION SURVEY DONE BY OFFICER.	DISTRCT	YES	
BHANDARA	1 EXP REVIEW 2 3 AUDIT 4 RBSK4 PFMS5 RCH PORTAL	Manish nandanwar 30/12/17 CPM NAGPUR	TAKEN A DETAIL REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED INCENTIVE PROGRAM. UPDATE ALL RI CHILD UPDATE LIST ON MONTHLY BASIS.	DISTRICT	YES	

Sl. No.	Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Nagpur - M&E OFFICER							
-----	-----		M&E Officer, Aparna Yeraballi	Nil	-----	-----	-----
District Nagpur - DPM							
SC Umri		1) Anandibai Joshi Award Verification 2. NO expenditure of AMG	Deepika Gorde (DPM) 10.01.2018	1) Anandibai Joshi Award Verification 2) directions are given to do expenditure of AMG	THO Level	Yes	Nil
SC Dharmapur		1) Anandibai Joshi Award Verification 2. NO expenditure of AMG	Deepika Gorde (DPM) 10.01.2018	1) Anandibai Joshi Award Verification 2) directions are given to do expenditure of AMG	Facility Level	Yes	Nil
PHC Kodamendhi		1. HMIS MCTS Data Entry 2. RKS Meetings 3. Financial Review	Deepika Gorde (DPM) 10.01.2018	1. Validation Committee Meetings must be taken on regular basis 2. Expenditure must be done on JSSK drugs and diagnostics & Blood Transfusion 3. All financial records must be updated from the point of view	Facility Level	Yes	Nil
RH Katol		1. HMIS MCTS Data Entry 2. RKS Meetings 3. Financial Review	Deepika Gorde (DPM) 30.01.2018	1. Validation Committee Meetings must be taken on regular basis 2. Expenditure must be done on JSSK drugs and diagnostics & Blood Transfusion 3. All financial records must be updated from the point of view	Facility Level	Yes	Nil
District Nagpur - IPHS Co-ordinator							
RH Kalmeshwar		1) Checklist for HLL was not filled 2) Checklist for Faber sindoori was not filled 3) NBSU admission are very less	IPHS Coordinator 10/01/2018	1) Suggested that NSV need to increase 2) Suggested that PPIUCD need to increase 3) Suggested that NBSU need to increase	Block Level	Yes	No
SDH Kamptee		1) Checklist for HLL was not filled 2) Checklist for Faber sindoori was not filled 3) PPIUCD are very less	IPHS Coordinator 28/01/2018	1) Told them Checklist for HLL need to be filled 2) Told them Checklist for Faber Sindoori need to be filled 3) Suggested that TL need to increase	Block Level	Yes	No
District Nagpur - Jr.Engineer							
Umred		Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 01/01/18	yes	district level	Yes	No
Umred		Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 04 /01/18	yes	district level	Yes	No
Sirsi		PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 11 /01/18	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
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 12/01/18	yes	district level	yes	No
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 15/01/18	yes	district level	yes	
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 16 /01/18	yes	district level	yes	
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 18 /01/18	yes	district level	yes	
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 20 /01/18	yes	district level	yes	
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 23 /01/18	yes	district level	yes	
District Nagpur - Jr.Engineer						
Kamptee	Kamptee block site visit	Shri A.R. Bhati (Jr.Engineer) dt. 01/01/18	yes	Kamptee block site visit	yes	no
Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 09/01/18	yes	PHC Pachgaon site visit	yes	no
Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 19/01/18	yes	PHC Pachgaon site visit	yes	no
Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 20/01/18	yes	PHC Pachgaon site visit	yes	no
Dighori	SC Dighori site visit	Shri A.R. Bhati (Jr.Engineer) dt. 21/01/18	yes	SC Dighori site visit	yes	no
Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 24/01/18	yes	PHC Pachgaon site visit	yes	no
District Nagpur - Jr.Engineer						
Umred	UPHC Umred stie visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 02/01/18	yes	UPHC Umred stie visit	yes	no
Umred	UPHC Umred stie visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 09/01/18	yes	UPHC Umred stie visit	yes	no

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Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 11/01/18	yes	SC Khapri gandhi site visit	yes	no
Sirsi	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 16/01/18	yes	PHC Sirsi site visit	yes	no
Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 17/01/18	yes	SC Khapri gandhi site visit	yes	no
Umred	UPHC Umred stie visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 20/01/18	yes	UPHC Umred stie visit	yes	no
Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 22/01/18	yes	SC Khapri gandhi site visit	yes	no
Umred	UPHC Umred stie visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 23/01/18	yes	UPHC Umred stie visit	yes	no
District Nagpur - Sickle cell & RKS Co-ordinator						
SC Gumthala	1. Amg Expenditure 2. UF Expenditure	Ku. Prajkta Choudhari SCD & RKS Coordinator 1-1-2018	1.50% grants should be distributed to all Sc for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
Se Wakodi	1. Amg Expenditure 2. UF Expenditure	Ku. Prajkta Choudhari SCD & RKS Coordinator 1-1-2018	1.50% grants should be distributed to all Sc for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
SC Nimkheda	1. Amg Expenditure 2. UF Expenditure	Ku. Prajkta Choudhari SCD & RKS Coordinator 1-1-2018	1.50% grants should be distributed to all Sc for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
PHC Kodamendhi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 10-1-2018	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	facility level	yes	facility level
PHC Bela	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 11-1-2018	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	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Parshivani	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-1-2018	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	facility level	yes	facility level
PHC Navegon Khairi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-1-2018	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	facility level	yes	facility level
NUHM Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-1-2018	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	facility level	yes	facility level
RH Umred	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 19-1-2018	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	facility level	yes	facility level
PHC Mandhal	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 19-1-2018	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	facility level	yes	facility level
SDH ramtek	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 29-1-2018	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	facility level	yes	facility level
SC Dongri	1. Amg Expenditure 2. UF Expenditure	Ku. Prajkta Choudhari SCD & RKS Coordinator 29-1-2018	1.Cashbook should be Update 2. Every ANC should be done Sickle cell test 3.100% grants should be Aavailable	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
VHNSC Dongri	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 29-1-2018	1. VHNSc expenditure should be done 2. Every bill should be certificated 3. Mostly expenditur done in Nutrition	facility level	yes	facility level
District Nagpur - QA Co-ordinator						
SC Gumthala	1. Amg Expenditure 2. UF Expenditure	Dr.Rajeshwar (DQAC) 1-1-2018	1.50% grants should be distributed to all Sc for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
Sc Wakodi	1. Amg Expenditure 2. UF Expenditure	Dr.Rajeshwar (DQAC) 1-1-2018	1.50% grants should be distributed to all Sc for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
SC Nimkheda	1. Amg Expenditure 2. UF Expenditure	Dr.Rajeshwar (DQAC) 1-1-2018	1.50% grants should be distributed to all Sc for regular expenditure 2. Passbook should be Update 3. Cashbook should be Update	facility level	yes	facility level
PHC Kodamendhi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Dr.Rajeshwar (DQAC) 10-1-2018	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	facility level	yes	facility level
PHC Bela	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Dr.Rajeshwar (DQAC) Coordinator 11-1-2018	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	facility level	yes	facility level
RH Parshivani	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-1-2018	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	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Navegon Khairi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-1-2018	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	facility level	yes	facility level
NUHM Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-1-2018	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	facility level	yes	facility level
RH Umred	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Dr.Rajeshwar (DQAC) 19-1-2018	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	facility level	yes	facility level
PHC Mandhal	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Dr.Rajeshwar (DQAC) 19-1-2018	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	facility level	yes	facility level
SDH ramtek	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Dr.Rajeshwar (DQAC) 29-1-2018	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	facility level	yes	facility level
SC Dongri	1. Amg Expenditure 2. UF Expenditure	Dr.Rajeshwar (DQAC) 29-1-2018	1.Cashbook should be Update 2. Every ANC should be done Sickle cell test 3..100% grants should be Available	facility level	yes	facility level
VHNSC Dongri	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell	Dr.Rajeshwar (DQAC) 29-1-2018	1. VHNSc expenditure should be done 2. Every bill should be certificated 3. Mostly expenditur done in Nutrition	facility level	yes	facility level

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District Nagpur - M&E OFFICER						
PHC Taklaghat	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 04/01/2018	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		
PHC Borkhedi	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 11/01/2018	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		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 16/01/2018	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 Wardha - DHO						
Bhdi	Visit to SC, Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 04/01/2018	Visit to SC Instruction given to staf f	PHC level	Yes	No
Deoli	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 04/01/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Arvi	Visit to THO , Check up RH ,Cleanliness ,Overall Monitering Inspection	District Health Officer 11/01/2018	Visit to Disp. Instruction given to staf f	THO level		
Anji	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 12/01/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jamatha	Visit to SC, Checkup SC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 16/01/2018	Visit to SC Instruction given to staf f	PHC level	Yes	No
Kurzadi	Visit to SC, Checkup SC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 16/01/2018	Visit to PHC Instruction given to staf f	SC level	Yes	No
Wadad	Visit to SC, Checkup SC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 16/01/2018	Visit to PHC Instruction given to staf f	SC level	Yes	No
Hingnaghat	Visit to THO , Check up RH ,Cleanliness ,Overall Monitoring Inspection	District Health Officer 18/01/2018	Visit to Disp. Instruction given to staf f	THO level	Yes	No
Samudrapur	Visit to THO , Check up RH ,Cleanliness ,Overall Monitoring Inspection	District Health Officer 18/01/2018	Visit to Disp. Instruction given to staf f	THO level	Yes	No
Seloo	Visit to THO , Check up RH ,Cleanliness ,Overall Monitoring Inspection	District Health Officer 19/01/2018	Visit to Disp. Instruction given to staf f	THO level	Yes	No
Madgaon	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 28/01/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Hamadapur	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 28/01/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Hingni	Visit to SC, Checkup SC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 28/01/2018	Visit to PHC Instruction given to staf f	SC level	Yes	No
Seloo	Visit to THO , Check up RH ,Cleanliness ,Overall Monitoring Inspection	District Health Officer 28/01/2018	Visit to Disp. Instruction given to staf f	THO level	Yes	No
District Wardha - CS						
SDH Hinganghat	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 09.01.2018	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 13.01.2018	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 17.01.2018	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
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 19.01.2018	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 consruction.	Civil Surgeon, Wardha 27.01.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - RMO						
RH Samudrapur	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	RMO, Wardha 03.01.2018	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 , Wardha 06.01.2018	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 , Wardha 11.01.2018	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, Wardha 20.01.2018	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 consruction.	RMO, Wardha 24.01.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - DRCHO						
karanja	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	2/1/2018 DRCHO	Attded the ASHA Survey Prerna And NCD Traning Supervision Softwre Performance Entry-	Block and Phc Level to block facilator	yes	
Hinganghat	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	9/1/2018 DRCHO	Attded the ASHA Survey Prerna And NCD Traning Supervision Softwre Performance Entry-	Phc Level to block facilator	yes	
Wardha	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	12/1/2018 DRCHO	Attded the ASHA Survey Prerna And NCD Traning Supervision Softwre Performance Entry-	Phc Level to block facilator	yes	

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Sahur	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	23/1/2018 DRCHO	Atted the ASHA Survey Prerna And NCD Traning Supervision Softwere Performance Entry-	Phc Level to block facilatator	yes	
District Wardha - MODTT						
PHC-Allipur	NQAS Visit	Medical Officer, DTT, Wardha ,10.01.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
PHC-Nandori	Supervision	10.01.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Hinganghat, Samudrapur	Block Level Meeting	18.01.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
PHI Nagpur	THO Module Preparation	19.01.2018	Gaps Identifed & Instriction given to Concern	....	....	....
PHI Nagpur	THO Module Preparation	20.01.2018	Gaps Identifed & Instriction given to Concern	....	....	....
PHC-Allipur, PHC-Kangaon,PHC-Burkoni	Pulse Polio Supervision	28.01.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Seloo, PHC-Salaikala	Pulse Polio IPPI	30.01.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
District Wardha - DPM						
sub centre yelakeli	delivery,list of anc,records	DPM,Dr Anuja Barapatre dt 6/1/2018	yes	sub centre	yes	no
phu kelzar	records,iec	Dr Anuja Barapatre dt 11/1/2018	yes	sub centre	yes	no
phc salaikala	Record update , Clenliness, IEC Board Display	Dr Anuja Barapatre dt 17/1/2018	yes	PHC	yes	no
NUHM Wardha	mo vacancy, work distribution	Dr Anuja Barapatre dt 30/1/2018	yes	council	yes	no
District Wardha - M&E OFFICER						
SDH Arv	Take Urban ANM Meeting for RCH Poratal and HMIS,	MNE Officer04/01/2018	Discuss CS ,ACS,	Facility	Yes	No
PHC Nandori	JSSK register is not compleate , rch portal data entry of one SC is low that is way PHC Data entry effects PMMVY followup	MNE Officer 06/01/2018	Discuss MO , , Clerk,ANM ,Volunter,	Facility	Yes	No

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RH Pulgaon	HMIS Review , correction in HMIS Cleanliness issu, expenditure is low	MNE Officer 19/01/2018	Discuss ,MS, Clerk,	Facility	Yes	No
Ashti	Block level meeting Discuss planning for VHNSC ,PHU , SC 100% Expendature , PMMVY followup	MNE Officer 30/01/2018	Discuss , MO ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha - Jr.Engineer						
SC chanki, SC kingaon, SC chincholi	Visit to wellness sub center	06/01/2018 Pramod Ladekar, (Jr. Engg)	for measurment taken	District level IDW wing	yes	-
SC pipalgaon, narayenpur	Visit to wellness sub center	08/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC peth girad washi	Visit to wellness sub center	09/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC giroli	visit to PHC giroli	12/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
RH Pulgaon	visit to R H Pulgaon	15/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
Nagpur	IDW nagpur office	16/01/2018 Pramod Ladekar	for cheking estimate	District level IDW wing	yes	-
PHC mandgaon	visit to PHC mandgaon	18/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC adegaon	Visit to wellness sub center	20/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC vijaygopal	visit to PHC Vijaygopal	23/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC sonura thok	Visit to wellness sub center	25/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC nachangaon	visit to PHC Nachangaon	30/01/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
Nagpur	IDW nagpur office	31/01/2018 Pramod Ladekar	for cheking estimate	District level IDW wing	yes	-

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District Wardha - Jr.Engineer						
SC Zadgaon	Visit to wellness sub center	1/1/2018 Pravin Kanode, (Jr. Engg)	for measurment taken	District level IDW wing	yes	-
SC tarasawanga & Manikwada	Visit to wellness sub center	3/1/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SC Belora bu	Visit to wellness sub center	5/1/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	visit to DH wardha	10/1/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
PHC Waifad	visit to PHC Waifad	15/1/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	19/12/2017 Pravin Kanode	for cheking estimate	District level IDW wing	yes	-
DH wardha	visit to DH wardha	18/1/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	visit to DH wardha	20/1/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	visit to DH wardha	22/1/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	visit to DH wardha	24/1/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	visit to DH wardha	25/1/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	31/1/2018 Pravin Kanode	for cheking estimate	District level IDW wing	yes	-
District Wardha - Sickle cell & RKS Co-ordinator						
PHU Goji SC, Yesamba	AMG, UF Expendature status	Ku.Annapurna V. Dhobale ,District Sicklecell / RKS Co-ordinator 12/1/2018	Discuss MO, ANM	Facility	Yes	No
PHC Zadshi	RKS EC GB meeting Record check, Sickle cell Testing & pts follow up Planning for 100% expendature	Ku.Annapurna V. Dhobale 16/1/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Andori VHNSC Amboda	AMG, UF Expendature status , VHNSC Meeting & Expendature status	Ku.Annapurna V. Dhobale 18/1/2018	Discuss ANM , AWS	Facility	Yes	No
PHC Jalgaon	RKS EC GB meeting Record check, Sickle cell Testing & pts follow up Planning for 100% expenditure	Ku.Annapurna V. Dhobale 19/1/2018	Discuss , MO ,Pharamists ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha - Asha Co-ordinator						
karanja	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	2/1/2018,ASHA Co-ordinator , Ku. Dipali Chandole	Atttd the ASHA Survey Prerna And NCD Traning Supervision Softwere Performance Entry-	Block and Phc Level to block faciator	yes	
Hinganghat	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	9/1/2018 Ku. Dipali Chandole	Atttd the ASHA Survey Prerna And NCD Traning Supervision Softwere Performance Entry-	Phc Level to block faciator	yes	
Wardha	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	12/1/2018 Ku. Dipali Chandole	Atttd the ASHA Survey Prerna And NCD Traning Supervision Softwere Performance Entry-	Phc Level to block faciator	yes	
Sahur	1 - ASHA HBNC Traning 2)Exp Incentive 3)Prerna And Ncd Traning Programme	23/1/2018 Ku. Dipali Chandole	Atttd the ASHA Survey Prerna And NCD Traning Supervision Softwere Performance Entry-	Phc Level to block faciator	yes	
District Wardha - RBSK Co-ordinator						
KHARANGANA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	RBSK Co-ordinator ,1/1/2018	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,	04/01/1208	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,	1/6/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---

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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,	1/8/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
ASHTI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	1/9/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
BHIDI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	1/12/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	1/15/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH LEVEL	Yes	---
HINGANGHAT - WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	1/17/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
KHARANGANA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	1/19/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	1/20/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
KARANJA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	1/23/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DORLI-WARDHA	Visit to RBSK Team about school and anganwadi check-up, review taken by RBSK Team.	1/24/2018	checking students[school, anganwadi] target should achieved	PHC LEVEL	Yes	---
WATHODA-WARDHA	Visit to RBSK Team about school and anganwadi check-up, review taken by RBSK Team.	1/29/2018	checking students[school, anganwadi] target should achieved	PHC LEVEL	Yes	---
District Wardha - EMS Co-ordinator						
SDH Arvi	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	EMS co-ordinator, Wardha, 1/1/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	GPRS not in working condition. Medicinal stock like Nalaxone HCL, Fentanyl, Morphine not available at this location. Charging cable of Search Light not available so search light not in working condition. All Medical equipments are in working condition. All consumable are available. No Maintenance issue. All records are updated	1/2/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	Maintenance done on 14/11/2017. Medicinal stock IV fluid HES, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Morphine. In consumable pain spray and burn spray not available Maintenance done, Ambulance clean well, all records are updated	1/3/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
DH Wardha	Maintenance done , Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, not available. Ambulance is clean. PCR register updated properly . All records are updated. All equipments are in working condition.	1/5/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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SDH Hinganghat	Ambulance is on call and for maintenance so inspection of this ambulance not done	1/6/2018	Yes	No
Talegaon (shyamji panth)sc	maintenance Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, Hemaxyl not available. Fumigation with cleaning done on every weekend. All records are updated	1/8/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	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.	1/9/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Arvi	Ambulance maintenance done on 06/01/2018 in that engine oil change, diesel filter, oil change etc work done. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, , IV fluid HES, Pain spray pcm etc not available . Only one oxygen cylinder is available, one is empty. Search light not in working .All Medical equipments are in working condition	1/10/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	CRKS having some error. Maintenance of ambulance done on 8/01/2018, horn, sphyran, etc all are working condition. Medicinal stock like Nalaxone HCL,Fentanyl, IV fluid, Disposable LP needle, vomiting bags, endotracheal tubes, Nasogastric tube ,Morphine not available at this location. Charging cable of Search Light not available so search light not in working condition. All Medical equipments are in working	1/11/2018	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
RH/ PHC Deoli	Inspect 102 ambulance who is offroad since last year. Maintenance done during CRM visit but still not in working condition. In RH deoli , progressive delivery is 33, but dropback facility not given to patient because 102 ambulance is not in working. Log book of ambulance check and collected xerox copies of it and send it to dho sir for further action	1/12/2018	Informed to DHO sir in the form of letter on 16/01/2018	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.	1/13/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Disel marker, odomer are working . Fumigation records not updated. Ambulance not clean. Medicinal stock Inj. Nalaxone HCL,Fentanyl, IV fluid, Disposable bags for vomitting, IV fluid HES, Nasogastric tube, Nasal airways, syp. PCM etc not available. All equipment are in working condition. Records are updated	1/15/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	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 breakdown so not provided pipe to that location. Amubalnce is clean.	1/16/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	IV fluid HES, Isolyte P, Hemaxyl, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, HES, Tab. Isosorbite Dinitrate, Morphine,etc not available. Maintence done, Ambulance clean well, all records are updated	1/17/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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DH Wardha	Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, Hemaxyl not available. Ambulance is clean. PCR register updated properly . All records are updated. All equipments are in working condition.	1/19/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Wash besine is not in working. Medicinal stock like Inj. Nalaxone HCL, Fentanyl,, Syp Paracetamol,, HES, morphine, ect Medicine not available in ambulance. Cleaning is very poor.	1/19/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	Maintenance done on 30/11/2017, GPRS working. Medicinal stock Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES,not available. Fumigation with cleaning done on every weekend. All records are updated	1/20/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	Diser marker not in working. Record are updated, Medicinal stock like Inj. Hydrocortisone, Nalaxone HCL, Fentanyl, Morphine, HES, Micropore tape, adhesive tape, minitracheostomy kit, endotracheal tube, classical LMA disposable, tracheostomy cuff and uncuff etc not available at this location. ODS internal pipe is breakdown work not done yet . All equipment are in working condition. All	1/23/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Syran is not in working condition, right side slidding windows mirror and interior door cover work not done at this loation. Medicinal stock Inj. Naloxone HCL, Fentanyl, syp paracetamol Nasogastic tube, Nasal airways tracheostomy kit not available. Humidifer is for repairing. Medicinal stock records are not updated upto the date .	1/24/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Karanja	No Maintenance issue. Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, , HES, morphine, ect not available in ambulance. All equipments are in working. All records are updated. Cleaning done.	12/25/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Ambulance is offroad due to maintenance , Maintenance done on 17/01/2018 in that packing, belt welding, and engine work done. Medicinal stock like Inj. Naloxone HCL, Fentanyl, Fentanyl Paracetamol, syp paracetamol not available. Humidifier is for repairing. In PCR register there is no signature of doctor and stamp of health institute not seen, inadequate information filled up in PCR register.	1/27/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Ambulance is on call so inspection not done on this date	1/29/2018	.....	...	...	...
RH Pulgaon	Ambulance is clean. All records are updated. No maintenance issue. Medicinal stock like Inj. Naloxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. All equipments are in working. Oxygen cylinder pipe is breakdown so replacement of pipe not provided yet.	1/30/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Wash basin is not in working. Maintenance done on 29/01/2018 in that Hub greasing, belt work etc done. Medicinal stock like Inj. Naloxone HCL, Fentanyl, Syp Paracetamol, HES, , morphine, Micropore half inches, and 1 inches, disposable LP needle no 24 and 26, antiseptic solution etc , not available in ambulance. Cleaning is very poor.	1/31/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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District Wardha - IPHS Co-ordinator						
PHC Mandgaon	HLL services are started.IEC material displayed in waiting area.faber sindoor services strated.deliveries are not as per norms.IEC Material is not adequate.MTP services are not given.	IPHS CO-ORDINATOR 04/01/2018	IEC material of faber sindoori should be displayed in waiting areas.Delveries are not as per the norms.MTP services should be given by appointingtrained medical officer on call basis.	PHC Level	NO	
PHC Deoli	OPD is running smoothly.Medicine are available.HLL services are porperly given .IEC material are displayed in waiting area. Cleanliness is maintain properly done inside and outside the institute. Deliveries are as norms.	IPHS CO-ORDINATOR 12/01/2017	MTP should be strated in the institute.Furniture for office and wards is not availbale	RH level	No	---
RH Samudrapur	Deliveries are as per the norms.HLL services are started. Record are maintained porperly.MTP services are not given LSCS services are not given. Toll Free Number IEC material is not Displayed in Waiting areas. HLL services are started.Faber sindoori services strated.	IPHS CO-ORDINATORR 19/01/2018	LSCS services should be given by appointing specialist on call basis. IEC material should be displayed in waiting areas.	RH level	No	---
RH Karanja	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 22/01/2018	IEC material of faber sindoori should be displayed in waiting areas.	RH level	No	---
RH Pulgaon	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.nbsu expendiature is not done.	IPHS CO-ORDINATOR 30/01/2018	NBSU expendiature should be done .	RH level	No	---
SDH Hinganghat	Blood Transfusion is 3 in the month. NBSU is funtional. BMW bags are not avaiabale.LSCS are as per the norms.Oral Antibiotics are not available.NBSU expendiature is not yet done.	IPHS CO-ORDINATOR 31/01/2018	BMW bags and medicine should be made availabe as per requiremmt.NBSU expendiature shoud be done.	Facility Level	No	---

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District Wardha - QA Co-ordinator						
PHC-Mandgaon, SDH-Hinganghat	Kayakalp/NQAS Visit	District Quality Assurance Co-ordinator, Wardha,05.01.2018	Gaps Identified & Instruction given to Concern	Facility	Yes
SC Karanji (Bhoge) PHC-Kannamwargram	Kayakalp/NQAS Visit	18.01.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
RH-Karanja	Kayakalp Visit	23.01.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC-Mandgaon, PHC Girad, PHC Nandori	Kayakalp Visit	27.01.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
RH-Pulgaon	Kayakalp/NQAS Visit	30.01.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
RH-Karanja	Kayakalp Visit	31.01.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
District Wardha - THO Arvi						
PHC Kharangana Mo.	PHC Visit	THO Arvi,Dr.Sangita Zopate 2/1/18	PHC Visit & Record Check Take Review all indicator & Give Instruction Health Worker	Block by THO	Yes	
SC Deurwada	Subcentre Visit	Dr.Sangita Zopate 3/1/2018	VHND & Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 4/1/2018	PHC Visit & Record Check Take Review all indicator & Give Instruction Health Worker	Block by THO	Yes	
SC Panwadi	Subcentre Visit	Dr.Sangita Zopate 8/1/2018	Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	
SC Pachod	Subcentre Visit	Dr.Sangita Zopate 9/1/2018	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Virul	Subcentre Visit	Dr.Sangita Zopate 10/1/2018	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Malegaon Theka	Subcentre Visit	Dr.Sangita Zopate 12/1/2018	Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	
PHC Jalgaon	PHC Visit	Dr.Sangita Zopate 13/1/2018	PHC Visit & Record Check Take Review all indicator & Give Instruction Health Worker	Block by THO	Yes	
SC Nimboli shende	Subcentre Visit	Dr.Sangita Zopate 16/1/2018	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 17/1/2018	PHC Visit & Record Check Take Review all indicator & Give Instruction Health Worker	Block by THO	Yes	
SC Shirpur	Subcentre Visit	Dr.Sangita Zopate 18/1/2018	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	

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PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 20/1/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Jalgaon	PHC Visit	Dr.Sangita Zopate 22/1/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 23/1/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 25/1/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 27/1/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 29/1/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
SC Rasulabad	Subcentre Visit	Dr.Sangita Zopate 31/1/2018	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
District Wardha - THO Ashti						
Ashti	Sub Visit, Grampanchayt Visit	THO Ashti,1/1/2018	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Sahur	No	No
Ashti	PHC Visit	1/4/2018	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Ashti	No	No
Ashti	CO Office Wardha	1/6/2018	Arogya Samiti Sabha	District Wardha	No	No
Ashti	Sub Talegaon	1/9/2018	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	Sub Talegaon	No	No
Ashti	Yenada Pilapur	1/11/2018	Arogya Tapasni Shibir	Yenada Pilapur	No	No
Ashti	DHO Wardha	1/16/2018	DHO Adhwa Sabha	District Wardha	No	No
Ashti	PHC Visit	1/19/2018	JSY, R 15, R16, Clean ness, Delevari Rum Cleanness, Supr. Average RI Imunaition	PHC Sahur	No	No
Ashti	DHO Wardha	1/20/2018	THO Adhawa Sabha	District Wardha	No	No

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Ashti	Sub Antora	1/29/2018	Pals Polio Vishit	Sub Antora	No	No
Ashti	Sub Manikwada	1/30/2018	Pals Polio Vishit	Sub Manikwada	No	No
District Wardha - THO Hinganghat						
Kangon	PHC Visit	THO Hinganghat, Dr. Prabhakar M. Naik 1.1.2018	Phc Inspection	-	No	No
Subcentre Wagholi	Subcentre Visit	Dr. Prabhakar M. Naik 5.01.2018	Subcentre Inspection	-	No	No
Subcentre	Subcentre Visit	Dr. Prabhakar M. Naik 8.01.2018	Subcentre Inspection	-	No	No
Subcentre Wagholi	Subcentre Visit	Dr. Prabhakar M. Naik 10.01.2018	Subcentre Inspection	-	No	No
Phc Kangaon	PHC Visit	Dr. Prabhakar M. Naik 20.01.2018	Phc Inspection	-	No	No
Subcentre Chanki	Subcentre Visit	Dr. Prabhakar M. Naik 22.01.2018	Subcentre Inspection	-	No	No
Kangaon	PHC Visit	Dr. Prabhakar M. Naik 27.1.2018	Pulse Polio Supervision	-	No	No
Allipur	PHC Visit	Dr. Prabhakar M. Naik 28.01.2018	Pulse Polio Supervision	-	No	No
Subcentre Chincholi	Subcentre Visit	Dr. Prabhakar M. Naik 30.01.2018	Subcentre Inspection	-	No	No
Phc Burkoni	PHC Visit	Dr. Prabhakar M. Naik 31.01.2018	Phc Inspection	-	No	No
District Wardha - DEO Hing						
Mozari	PHC Visit	DEO Hing, Mr. Ritesh S. Kamble Date 5.01.2018	Subcentre Examined	-	No	No
Chincholi	Subcentre Visit	Mr. Ritesh S. Kamble Date 15.01.2018	Subcentre Examined	-	No	No
Gangapur	PHC Visit	Mr. Ritesh S. Kamble Date 18.01.2018	Subcentre Examined	-	No	No
Sirud	PHC Visit	Mr. Ritesh S. Kamble Date 23.01.2018	Subcentre Examined	-	No	No
Wagholi	Subcentre Visit	Mr. Ritesh S. Kamble Date 25.01.2018	Subcentre Examined	-	No	No
Chanki	Subcentre Visit	Mr. Ritesh S. Kamble Date 29.01.2018	Subcentre Examined	-	No	No

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Burkoni	Subcentre Visit	Mr.Ritesh S.kamble Date 31.01.2018	Phc Examined	-	No	No
District Wardha - Accountant Hing						
Mozari	PHC Visit	AC Hing,Mr.Taufic Sheikh Date 5.01.2018	Subcentre Examined	-	No	No
Chincholi	Subcentre Visit	Mr.Taufic Sheikh Date 15 .01.2018	Subcentre Examined	-	No	No
Gangapur	PHC Visit	Mr.Taufic Sheikh Date 18.01.2018	Subcentre Examined	-	No	No
Sirud	PHC Visit	Mr.Taufic Sheikh Date 23.01.2018	Subcentre Examined	-	No	No
Wagholi	Subcentre Visit	Mr.Taufic Sheikh Date 25.01.2018	Subcentre Examined	-	No	No
Chanki	Subcentre Visit	Mr.Taufic Sheikh Date 29.01.2018	Subcentre Examined	-	No	No
Burkoni	Subcentre Visit	Mr.Taufic Sheikh Date 31.01.2018	Phc Examined	-	No	No
District Wardha - DEO Seloo						
PHC Dahegoan Go	Dahegoan Go	DEO Seloo,Ashwini S Mendhe 01/01/2018	Meeting for RCH Data Entry	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 05/01/2018	meeting and PMMVY For Correction And Data Entry Of HMIS	Block (Data Entry Operator)		
PHC Hamdapur	PHC Hamdapur	Ashwini S Mendhe 13/01/2018	with accountant for account matter and PMMVY correction	Block (Data Entry Operator)		
Wardha	Union Bank and Aadhar center	Ashwini S Mendhe 16/01/2018	about PF Account aadhar and mobile no.update and link	Block (Data Entry Operator)		
Wardha	Wardha	Ashwini S Mendhe 20/01/2018	ADHS Software Data Entry Training	Block (Data Entry Operator)		
PHC Zadshi	PHC Zadshi	Ashwini S Mendhe 23/01/2018	PMMVY correction meeting attended the ASHA Meeting	Block (Data Entry Operator)		
PHC Salaikala	PHC Salaikala	Ashwini S Mendhe 25/01/2018	Attended the monthly meeting and pre Polio arrenment meeting	Block (Data Entry Operator)		

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SC Jungad,PHC Sindi r	SC Jungad,PHC Sindi r	Ashwini S Mendhe 27/1/2018	SC and PHC visit and attending pre Polio arrengment meeting	Block (Data Entry Operator)		
SC Kelzar,SC Jungad,Dhanoli,Kotamba,Kanhapur,Gondapur,Ghorad,Bori (Ko)	SC Kelzar,SC Jungad,Dhanoli,Kotamba,Kanhapur,Gondapur,Ghorad,Bori (Ko)	Ashwini S Mendhe 28/1/2018	Attended the Polio Programm	Block (Data Entry Operator)		
District Wardha - Arvi DEO						
PHC Kharangana Mo.	PHC Visit	Arvi DEO.,Shilpa D.Burghate 6/1/2018	PHC Visit	Block (Data Entry Operator)		
PHC Rohana	PHC Visit	Shilpa D.Burghate 12/1/2018	PHC Visit	Block (Data Entry Operator)		
SC Shirpur	SC Visit	Shilpa D.Burghate 16/1/2018	SC Visit	Block (Data Entry Operator)		
SC Dhanodi	SC Visit	Shilpa D.Burghate 23/1/2018	SC Visit	Block (Data Entry Operator)		
District Bhandara - DHO						
PHC Mohdura, Shahapur,		DHO,Dr. Kamlesh Bhandari, Dt.8.1.18		PHC & SC	YES	PHC & SC
PHC Sangadi, SC Kumbhali Salebardi		Dr. Kamlesh Bhandari, Dt.13.1.18				
PHC Shahapur, Mohadura		Dr. Kamlesh Bhandari, Dt.23.1.18				
THO Sakoli, Murmadi, Gondumari		Dr. Kamlesh Bhandari, Dt.27.1.18				
SC Wakeshwar, Rawanwadi, PHC Pahela, Kondha, Sarandi, Kudegaon.		Dr. Kamlesh Bhandari, Dt.28.1.18				
District Bhandara - CS						
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	
District Bhandara - DRCHO						
PHC LENDEZARI	R3 Register not not compile, NSV not dne, RCH Portal entry less.	DRCHO, Dr.M.P, Mathurkar, Dt. 1.1.18	Taken & advice given	Phc all-Record	YES	SC_Level

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PHC Jamb	ALL record not available, Vaccine wastage not maintained	Dr.M.P, Mathurkar, Dt. 1.1.18	advice Given	advice Given	YES	SC_Level
PHC Warathi	Oral health refral less. SC RCH portal entry less. PPIUCD Improved.	Dr.M.P, Mathurkar, Dt.2.1.18		advice Given Block	YES	SC_Level
PHC Andhalgaon	ANC Registraing & Fully Immunised child less	Dr.M.P, Mathurkar, Dt.27.1.18	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.28.1.18	Precaution told Oral Health campaign	advice Given Block	YES	PHC Level
District Bhandara - RMO						
RH LAKHNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 11-1-2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - DPM						
Nagpur	HFWTC, Nagpur	DPM,Dr R. G. Bure 04/01/2018	PIP 2018-19 workshop	---	---	---
Nagpur	HFWTC, Nagpur	Dr R. G. Bure 05/01/2018	PIP 2018-19 workshop	---	---	---
Nagpur	HFWTC, Nagpur	Dr R. G. Bure 06/01/2018	PIP 2018-19 workshop	---	---	---
Pune	YASHADA Pune Review meeting	Dr R. G. Bure 22/01/2018	YASHADA Pune Review meeting	---	---	---
Pune	YASHADA Pune Review meeting	Dr R. G. Bure 23/01/2018	YASHADA Pune Review meeting	---	---	---
Mumbai	CPM, DPM,M&E state level meeting	Dr R. G. Bure 24/01/2018	CPM, DPM,M&E state level meeting	---	---	---
District Bhandara - DAM						
DAM,NILL						
District Bhandara - M&E OFFICER						
Lakhandur THO OFFICE	HMIS & RCH Portal Training	M&E,Smt. Damayanti. Kature 12/1/2018		--	--	--
PHC Kondha, Bhuyar, SC Salewada, Chichal	HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 30/12/2018	IDCF VISIT	SC & PHC		SC & PHC

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THO Sakoli, PHC Sangadi, Gondumari	RCH Portal data entry not completed. HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 30/12/2019	IDCF VISIT	SC & PHC		SC & PHC
PHC Pahela, Kondha, Sarandi, SC Belati, Mandhal, THO Lakhandur	RCH Portal data entry not completed.	Smt. Damayanti. Kature 30/12/2020	IDCF VISIT	SC & PHC		SC & PHC
THO Mohadi	Taluka Review meeting	Smt. Damayanti. Kature 30/12/2021		SC & PHC		SC & PHC
Mumbai	CPM, DPM,M&E state level meeting	Smt. Damayanti. Kature 24/1/2018		--	--	--

District Bhandara - Jr.Engineer

PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.3/1/2018	No	No	No	No
DH Bhandara	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.9/1/2018	No	No	No	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.13/1/2018	No	No	No	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.18/1/2018	Yes	Contractor	Yes	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.23/1/2018	No	No	No	No
DH Bhandara	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.26/1/2018	Yes	Contractor	Yes	No
PHC Kesalwad	Site Visit	Shri Ganesh G. Tembhurne Jr. Engineer Dt.30/1/2018	No	No	No	No

District Bhandara - Jr.Engineer

PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote Jr. Engineer Dt.05/1/2018	No	No	No	No
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.09/1/2018	No	No	No	No
PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.15/1/2018	No	No	No	No

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PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.20/1/2018	Yes	Contractor	Yes	No
PHC Chulhad	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.25/1/2018	Yes	Contractor	Yes	No
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.27/1/2018	Yes	Contractor	Yes	No
DH Bhandara	Site visit	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.31/1/2018	Yes	Contractor	Yes	No
District Bhandara - BFO						
SDH Sakoli	1) Monthly FMR Report not sent to Civil surgeon office 2)Jsy and Family planning payment pending. 3)Cash book not updated	BFO,Mr.Jitendra Ambade Dt.12.10.2017	Instructed to record keeping employees all pendind work completed immediately	Facility level	Yes	SDH Level
District Bhandara - Sickle cell Co-ordinator						
1) VHNSC Dongargaon,Kanhadgaon,Sirsoli,Mandhal	1) cleanliness not maintained, 2) Proceidings of VHNSC Meeting not properly recorded 3) Expenditure VHNSC Not satisfactory .	Sickell cell,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,Dhar amapuri,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
3) VHNSC Virli Masal, Navegaon,Khairi Sendri.	1) cleanliness not maintained, 2) Proceidings of VHNSC Meeting not properly recorded 3) Expenditure VHNSC Not satisfactory .	Sangita Gondane 24/01/2018	1) VHNSC Mention & updated Proceiding Book on properly Updated. 2) VHNSC Meeting properly Recorded.	Facility, Mo	YES	NO
District Bhandara - DCM						
Phc Dhargaon,Sc Madagi,Village Tekepar	ASHA Record & HBNC Form Not Update HBNC Home Visite Not Regularly by Asha,Software all Entry Not Complited Month Of December	C.D Barai,DCM Date- 05/01/2018	All ASHA Record & HBNC Form Update Monthly HBNC Home Visite Regularly by Asha,Software all Entry Complited Month Of December Withen Two Days	1) Phc-MO,Lhv & BF 2)Sc-Asha & ANM	Yes	Phc & Sc

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Phc,Sc Betala, Village Roha	Asha Manually Monthly Report Not Match Every Month & Asha Software & BF Monthly Report Not Match	C.D Barai,DCM Date- 12/1/2018	Asha Manually Monthly Report Match Every Month & Asha Software & BF Monthly Report Match Every Month	1) Phc-MO,Lhv & BF 2)Sc-Asha & ANM	Yes	Phc & Sc
Phc Dhargaon Sc & Village Amgaon	ASHA Record & HBNC Form Not Update HBNC Home Visite Not Regularly by Asha,Software all Entry Not Complited Month Of December	C.D Barai,DCM Date- 18/01/2018	All ASHA Record & HBNC Form Update Monthly HBNC Home Visite Regularly by Asha,Software all Entry Complited Month Of December Withen Two Days	1) Phc-MO,Lhv & BF 2)Sc-Asha & ANM	Yes	Phc & Sc
Phc Pahela & Bhuyar	1) Asha Software & BF Monthly Report Not Match 2) HBNC Traner Not Present Regularly by Asha Monthly Meeting	C.D Barai,DCM Date- 23/1/2018	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 Gobarwahi & Nakadogari	Asha Payment not given regularly in Phc & Taluka Lavel Asha Software & BF Monthly Report Not Match	C.D Barai,DCM Date- 24/1/2018	Asha Payment given regularly every Month in Phc & Taluka Lave Asha Software & BF Monthly Report Match Withen Due Date Every Month	1) Phc-Mo,Bf & Lhv	Yes	PHC
Tho Sakoli,Phc Gondumari,Village Sukali	Puls Polio Pree Planing & Out Brek Cases Cheking	C.D Barai,DCM Date- 27/1/2018	No	.....		.....
Phc Ekodi,Sangadi,Sc Bampewada & Village Kinni	Puls Polio Supervition	C.D Barai,DCM Date- 28/1/2018	No	.....		.....
Tho Tumsar	BF Meeting-1) Mentoring Group Meeting Proseding Not Done 2) All Ashas Not Paid Incentive PFMS by Addhar link Proces	C.D Barai,DCM Date- 31/1/2018	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Ashas Paid Incentive PFMS by Addhar Link Proces in This Month	Taluka-Tho Accountant & BCM	Yes	Taluka
District Bhandara - Ayush Officer						
SDH Sakoli	1) Ayush Camp Preparation 2) Contingency expenditure not booked 3) IPHS Specialist Performance report not sent	AYUSH,Dr Bhaskar Khedikar 22/12/2017	1) Ayush Camp Planeed 2) Contingency expenditure to Be booked 3) IPHS Specialist Performance report to send every month	MS	Yes	NO
RH PAUNI	1) Ayush Camp Preparation 2) Contingency expenditure not booked 3) IPHS Specialist Performance report not sent	Dr Bhaskar Khedikar 30/12/2017	1) Ayush Camp Planeed 2) Contingency expenditure to Be booked 3) IPHS Specialist Performance report to send every month	MS	Yes	NO

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District Bhandara - RBSK Co-ordinator						
SAKOLI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	RBSK CO,1/9/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF FEBRUWARI 2)BALANCE REFFERAL COMPLETED THE MONTH OF FEB. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
MOHADI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	1/12/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF FEBRUWARI 2)BALANCE REFFERAL COMPLETED THE MONTH OF FEB. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
TUMSAR	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	1/19/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF FEBRUWARI 2)BALANCE REFFERAL COMPLETED THE MONTH OF FEB. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
PAUNI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	1/23/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF FEBRUWARI 2)BALANCE REFFERAL COMPLETED THE MONTH OF FEB. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
LAKHANI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	1/29/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF FEBRUWARI 2)BALANCE REFFERAL COMPLETED THE MONTH OF FEB. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
District Bhandara - Arsh Co.						
Sdh Sakoli	arsh clinic opd improved	ARSH CO ,12/12/2017	clinic improved Instruction	District	yes	District
Rh Pauni	arsh clinic opd improved	12/15/2017	clinic improved Instruction	District	yes	District

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Sdh Tumsar	arsh clinic opd improved	12/18/2017	clinic improved Instruction	District	yes	District
District Bhandara - THO Bhandara						
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	DR. Motghare, THO Bhandara,02/01/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	09/01/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	16/01/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	17/01/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	18/01/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
All Phc	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	1/25/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
All Phc	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	1/28/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc warthi, Jamb	1)RCH Protal Entry . 2)RCH Register Incomplete	Dr.M.P,THO Mohadi 01.01.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	1), ANC Registration	Dr.M.P,THO Mohadi 08.01.18	Instruction Given	Instruction Given	YES	PHC Level

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PHC Jamb, Sc-,Kandri	1) Target Verify the Record	Dr.M.P,THO Mohadi 15.01.18	Instruction Given	Instruction Given	YES	PHC Level
PHC-Andhalgaon ,	1) PMMVY Yojana Form	Dr.M.P,THO Mohadi 19.01.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	1) Vaccenation Coverge	Dr.M.P,THO Mohadi 22.01.18	Instruction Given	Instruction Given	YES	PHC Level
PHC_Betala ,	1) Vaccenation Coverge	Dr.M.P,THO Mohadi 23.01.18	Instruction Given	Instruction Given	YES	PHC Level
District Bhandara - THO Tumsar						
PHC Chullhad, Sc-Sihora, Paraswada	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (06.01.2018)	Instrucation Given	PHC Chullhad, Sc- Sihora, Paraswada	YES	NO
PHC Gobarwahi,Sc-Yerli,Mohangaon Kh	Record Not Updated, Stock Book Not Updated,Delivery performance Poor,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (13.01.2018)	Instrucation Given	PHC Gobarwahi,Sc-Yerli,Mohangaon Kh	YES	NO
PHC Lendezari, Sc-Hardoli,Lohara	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (17.01.2018)	Instrucation Given	PHC Lendezari, Sc- Hardoli,Lohara	YES	NO
PHC Nakadongari, Sc-Ashti, Dongari Bz	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (25.01.2018)	Instrucation Given	PHC Nakadongari, Sc- Ashti, Dongari Bz	YES	NO
PHC Dewadi, SC-Khapa,Mandad	Parto Raph.Water Qulity,SC Delivery Poor Performance, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (30.01.2018)	Instrucation Given	PHC Dewadi, SC- Khapa,Mandad	YES	NO
District Bhandara - THO Pauni						
Bhuyar PHC	Vaccine Stock book not updated,Pulse Polio 2018 Action Plan not Submitted Taluka Level,Institutional Delivery are less.	Dr.V.P.Meshram ,THO Pauni (05 December 2017)	Instrucation given for Impraeement of Work.	Block	No	

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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 Impraiment 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 Impraiment of Work.	Block	No	
Asgaon PHC	Free Diet & JSY Beneficiary Register Not Update,Institutional Delivery are less,Oral Health Acitivity work Unsatisfied.	Dr.V.P.Meshram (23 December 2017)	Instrucation given for Impraiment of Work.	Block	No	
Kondha PHC	Leprosy Patient Record Not Update,Instruct for PMMVY Forms ,Oral Health Acitivity work Unsatisfied.	Dr.V.P.Meshram (26 December 2017)	Instrucation given for Impraiment of Work.	Block	No	
District Bhandara - THO Sakoli						
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 maintined,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 maintined Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintined,Cash Book,Leger Book Maintened	1/4/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintined Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Kumbhali	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/13/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/15/2018	Asked to modify the labour room according to Protocol & Guidline under Kaykalp . Prepared a cleanliness chart time table to mainted 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 mainted,Cash Book,Leger Book Maintened	1/17/2018	LCDC Central Team Visit with Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/17/2018	LCDC Visit with Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/18/2018	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 Sakoli 1	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/22/2018	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 Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/22/2018	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 Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/23/2018	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 Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/25/2018	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

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SC Bampewada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/25/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/27/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	1/29/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC 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 mainted,Cash Book,Leger Book Maintened	1/29/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
District Bhandara - THO LAKHANI						
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	

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SC JEVNADA		Dr.R.D.Shande, THO LAKHANI, 28/01/2018	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 informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
PHC MURMADI/TUP		Dr.R.D.Shande 29/1/2018	Ippi visit & Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease 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	
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 /1/2018	Rks meetinh ,inrese 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	

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PHC PIMPALGAON		Dr.R.D.Shande 31/1/2018	increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC MIREGAON			Hbnc visit, Health Education,about school dengu awarness,sam mam child information & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC KESALWADA			increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
District Bhandara - THO Lakhandur						
SC Khairipat	1) Permanent ANM Charge in Tumsar 2) MCTS Updation Poor	Dr. S.G Naitame (THO Lakhandur) ,1/3/2018	Inform DHO Leve Workpaln Generate at THO Office	DHO Level Level PHC	Yes	No
PHC Sarandi	1)Taitet Bathroom Was Dirty 2) Cleness Time Table not Proparly	1/6/2018	Protocols were make them available	PHC Level By MO	Yes	No
SC Kirmati	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	1/11/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Pahungaon	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	1/15/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Tawshi	Movember Register not Properly 2) F.P. Work Poor 3) Permanet ANM Vacent Post	1/18/2018	Action Taken in MO PHC	PHC Level By MO Level DHO	Yes	No
SC Madeghat	1) MCTS Work Poor 2) Contractual ANM Deputed to other PHC	1/20/2018	1) workplan generation at facility level Action Taken in MO PHC	Facility level By MO District level By DHO	Yes	No

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SC Jaitpur	1) Stock Registrar not Compleat Fill 2) Dots Form not Fullfil	1/24/2018	Action Taken in MO PHC	PHC Level	Yes	No
PHC Barwha	1) Family Planing works Poor 2) Clening TimeTable Not Maintaned	1/29/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - DAM						
Mumbai	Financial Review meeting	DAM,Sanket Morghare 23/01/2018			Yes	
Mumbai to Gondia	Financial Review meeting	Sanket Morghare24/01/2018			Yes	No
District Gondia - M&E OFFICER						
Kts Hospital Gondia	Financial Review weekly,BGW hospital Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updaton of linelisting with Staff.annual infrastructure report update on portal.	Mr.Ukadas R.Bisen (District M&E officer),8/1/2018	All the lacunas are discused with concern staff person.	Facility Level	Yes	Facility Level
Kts Hospital Gondia UPHC	Urban Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updaton of linelisting with Staff.annual infrastructure report update on portal.	15/1/2018	All the lacunas are discused with concern staff person.	Facility Level	Yes	Facility Level
PHC Satgaon and Bijepar Block salekasa	NID PreparationVisit	27/1/2018	Guidaince for NID	Facility Level	Yes	Facility Level
PHC Satgaon Darrekasa kawarabandh and Bijepar Block salekasa	NID Visit	28/1/2018	Guidaince for NID	Facility Level	Yes	Facility Level

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Kts Hospital Gondia UPHC	Financial Weekly review, Mother and child Data Entry on RCH Portal not completed, HMIS data validation committee Meeting, JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff. annual infrastructure report update on portal.	29/1/2018	All the lacunas are discussed with concern staff person.	Facility Level	Yes	Facility Level
District Gondia - QA Co-ordinator						
PHC Dasgaon	Visit to PHC for NQAS Internal Assessment. MO was present along with Staff. Cleanliness was Excelent. 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 proper.	DQAC, Dr Satyendra Shukla 02/01/2018	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 Cleanliness 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 06/01/2018	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 Chopa	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 Cleanliness 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 08/01/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Thana	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 09/01/2018	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
PHC Chopra/ THO Office Goregaon	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 maintained. 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 11/01/2018	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
SDH Tirora	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 12/01/2018	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
PHC Ekodi	MO was present along with Staff. Cleanliness was present. Name of PHC was not written in front of PHC. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as many NQAS reporting is not done.	Dr Satyendra Shukla 22/01/2018	All lacunas discussed with MO. A list of QA gaps given to 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
PHC Chopra	Visit to PHC Chopra and THO office Goregaon. Meeting with THO regarding NQAS Certification. Done exhaustive exercise regarding NQAS Documentation. Visit to UPHC Kumbharenagar for giving training under Swachh Bharat Abhiyan.	Dr Satyendra Shukla 24/01/2018	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

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PHC Chopa	Visit to PHC Chopa Goregaon. Prepared documents of NQAS along with Dr.Pache. Instruction given for submission of NQAS remaining documents, KPI, Patient Satisfaction Survey.	Dr Satyendra Shukla 30/01/2018	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
District Gondia - Dist.Ayush Officer						
PHC THANA	Visit to PHC Thana .MO Dispensaries present at visit time as incharge MO.cleanliness is there.	Dr.Meena.Watti Dist Ayush Officer 06/01/2018	Discuss with MO	District level		
KTS Hospital Gondia	Visit to KTS Hospital Gondia. Visit to Ayush Cell.Sitting arrangement is congested .No separate chamber for AYUSH MO (AYURVED,Unani,Homeopathy).	Dr.Meena.Watti Dist Ayush Officer 14/01/2018	Discuss with RMO and CS Sir	Facility level	No	Yes
RH Salekasa	Visit to RH Salekasa regarding to sickle cell camp.50 carrier and sufferer was present there.we were counselling about diet and medicine.	Dr.Meena.Watti Dist Ayush Officer 16/01/2018	Discuss with MO	District level	Yes	No
Visit to ekodi	Visit to Phc Ekodi .cleanliness is there.Dispensary MO was present there at visit time as incharge medical officer.	Dr.Meena.Watti Dist Ayush Officer 22/01/2018	Discuss with Mo	district level	YES send letter	
District Gondia - Sickle cell & RKS Co-ordinator						
PHC THANA	Visit to RH Goregaon to check the sickle patient treatment list and BT list, and medicine availability .	District Sickle cell/ RKS Co-ordinator 06/01/2018	Discuss with CS Sir RMO	DH level	Yes	No
RH Salekasa	Visit to RH Salekasa regarding to sickle cell camp.50 carrier and sufferer was present there.we were counselling about diet and medicine.	District Sickle cell/ RKS Co-ordinator 16/11/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No
Visit to KTS Hospital	Visit to telemedicine cell to discuss about manager and patient vc take and medicine and treatment at Telemedicine.	District Sickle cell/ RKS Co-ordinator 07/1/2018	Discuss with MS and CS	District level	Yes	No
District Gondia - FMG ACC						
PHC Ekodi	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.RKS meeting not completed.	Mrs ALKA Mishra FMG ACC 22.01.2018	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1st of Every Months.Ready for Audit and update all financial record.	Dist level	we sent letter for that	No

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District Gondia - RKSK Co-ordinator						
BGW HOSPITAL GONDIA	Meeting with Incharg Councillor about growth Performance, expenditure & outreach camp	RKSK Co-ordinator,09/11/2017	MS	Incharg Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	10/01/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	12/01/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	17/01/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	27/01/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	29/01/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp etc	30/01/2018	MS	ICTC Councillor	Yes	
District Gondia - Accountant						
PHC Kati, SC Birsola	Monthly meeting	Shri S. R. Mendhe Block Accountant,06/01/2018 & 09.30AM	Yes			
PHC Dasgaon, SC Pandaraboi, SC Makdi	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	09/01/2018 & 10.30 AM	Yes			
PHC Ecodi, SC Dhamnewada	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	10/01/2018 & 09.10 AM	Yes			
PHC Dawaniwada, SC Ratnara	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	10/01/2018 & 01.30 PM	Yes	Block and By THO	Yes	
PHC Morwahi, Sc Asoli, SC Dattora	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	12/01/2018 & 09.30 AM	Yes			
PHC Kamtha, Sc Khatiya, SC Parswada	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	15/01/2018 & 12.00 PM	Yes	Block and By THO	Yes	

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SC Navargaon, SC kamtha, SC Chhipiya	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	16/01/2018 & 12.30 PM	Yes	Block and By THO	Yes	
SC Banathr, Sc Korni, SC Rawanwadi	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	18/01/2018 & 12.00 PM	Yes	Block and By THO	Yes	
PHU Murdada, SC Navegaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	20/01/2018 & 09.30 AM	Yes			
PHC bhanpur SC Mundipay	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	23/01/2018 & 09.30 AM	Yes			
District Gondia - BCM Sadak Arjuni						
PHC Dawwa	Bf ASHA Record Check & Verify, BF Visit Register Check & ASHA & JSY Beneficiary Jsy Format Varify.	BCM Sadak Arjuni,04/01/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
N.R.H.M. Office Gondia	For Asha Monthly Formate and Other Asha information	6/01/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhari Village Ghategaon	Asha Visit, LBW Child Visit ,HBNC Form Check,	08/01/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Khodshivani sc Kokana village CHINGI	Subcentre visit,&Asha Visit, Asha HBNC Form Check and lbw information	9/01/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
N.R.H.M. Office Gondia	Reporting Submission & Official Work	12/01/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC shenda	PHC Visit, Asha HBNC Form Check and lbw information	17/01/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhari	PHC Level Asha Monthly Meeting , Asha HBNC Form Check and Other Records Verify	22/01/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Shenda Dawwa	PHC Level Asha Monthly Meeting , Asha HBNC Form Check and Other Records Verify	23/01/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khodshivani village Kosabi,chingi	Asha Visit, Asha HBNC Form check and lbw information	24/01/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
DHO Office, Gondia	HBNC BOOKLET & LBW BOOKLET & OFFICIAL WORK	25/01/2018 & 9.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Dawwa village ,Hattimaretola,wruna wantola	Asha Visit, Asha HBNC Form Check ,LBW Form check,& jsy	27/01/2018 & 8.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Dawwa village khajari ,parsodi,dawwa ,patekura,bhusaritola,zurkutola	Pulse polio Serve	28/01/2018 & 8.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhari	ASHA Voucher , Asha HBNC Form Check and Other Records Verify	30/01/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
District Gondia - Accountent Sadak Arjunis						
PHC Khodshioni	Account Record updation and Check JSY PFMS information	Accountent Sadak Arjuni ,05/01/2018 & 11.00 AM	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC Dawwa	Cocurrent Audit information given to Medical officer Manav vikas information	09/01/2018 & 12.00 PM	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC Shenda	Arthik bhoutik and MaherGhar report Recordf updation for Concurrent Audit	11/01/2018 & 12.30 PM	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC Pandari	Cash Book, Payment through PFMS , Maher Ghar Records Verify, Manav Vikas Programme and updation of Record for Cocurrent Audit	15/01/2018 & 10.30 AM	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC Khodshioni	DHO letter for RKS information letter given to MO PHC Khodshion 3 year exp statement of RKS Kodshioni	17/01/2018 & 11.00 AM	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC Dawwa	Cash Book, Payment through PFMS , Maher Ghar Records Verify, Manav Vikas Programme and Update jsy beneficiery in RCH Portal	19/01/2018 & 10.30 AM	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes

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PHC Khodshioni	Cash Book, Payment through PFMS , Maher Ghar Records Verify, Manav Vikas Programme and Update jsy beneficiery in RCH Portal	23/01/2018 & 11.00 AM	Shri S. N. Mate Accountant	Yes		Yes
District Gondia - DEO Sadak Arjuni						
PHC - Pandhari & SC -Kosamtondi	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	DEO Sadak Arjuni ,1/8/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Dawwa & SC- Ghoti	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/10/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Khodshivani & SC- Kokna	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/12/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
SC- Duggipar & SC- Dongargaon shenda	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/16/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Shenda & Dalli	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/18/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
SC- Futal & SC. Bopabodi	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/22/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
SC- Girola , Mundipar	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/24/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes

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Parsodi & Khajari	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	1/26/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
District Gondia - Accountant Morgaon Arjuni						
DHO Office , Gondia	Office letter & bank challan	Shri S.S.Tiwari ,Accountant Morgaon Arjuni,02/01/2018 & 09.30AM		Yes		
PHC Keshori, PHC Gothangaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	10/01/2018 & 01.30 PM		Yes	Block and By THO	Yes
PHC Channabakti, SC Nimgaon , SC bondgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	15/01/2018 & 12.00 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	16/01/2018 & 12.30 PM		Yes	Block and By THO	Yes
SC Zasinagar, SC Kanholi, SC Pawani	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	18/01/2018 & 12.00 PM		Yes	Block and By THO	Yes
DHO office, Gondia	Monav Vikas Report & Budit Majuri List	20/01/2018 & 09.30 AM		Yes		
THO Office Gondia	3rd Qtr Councurrent Audit	23/01/2018 & 09.30 AM		Yes		
PHC Mahagaon,	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	29/01/2018 & 01.00 PM		Yes		
District Gondia - BCM Morgaon Arjuni						
PHC Channa/Bakti Village- Bondgaon Devi ,Nimgaon	Grampanchayat visit For New Asha Appointment	BCM Morgaon Arjuni,06/01//2018 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
Phc- Korambhitola, Arunnagar	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	08/01//2018 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes

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PHC Keshori ,Gothangaon, Dhabepauni Village-Ilada, Navegaon Bandh	ST Vidhimandal Servay Team visit	19/01//2018 &11.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC- Keshori,gothangaon Bondgaon Gandhari,Jambhali	IPPI PHC & Village Visit	30/01//2018 &10.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC- Dhabepauni sc-Zashinagar	IPPI PHC & Village Visit	31/01//2018 &10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
District Gondia - DEO Morgaon Arjuni						
SC Itkheda, SC Budhewada, SC Dhabetekadi	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	DEO Morgaon Arjuni,01/01/2018 & 11.15 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
DHO Office Gondia	Health Reporting Submitted	06/01/2018 & 01.30 PM	Shri D.B.Bokade, Programme Assistant			
PHC Keshori, SC Keshori, SC Chicholi, PHC Gothangaon	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	10/01/2018 & 01.30 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Mahagaon, SC Mahagaon , SC Morgaon, SC Bori	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	15/01/2018 & 10.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
Lepracy Office Gondia	Lepracy Training	17/01/2018 & 10.00 AM	Shri D.B.Bokade, Programme Assistant			
SC Zasinagar, SC Kanholi, SC Pawani	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	18/01/2018 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Dhabepawani, SC Nawegaonbandh	MMU Health Camp, PMMVY Form	22/01/2018 & 11.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes

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PHC Channabakti, SC Channa, SC Bakti, Village Injori, Somalpur, Khambi, Pimpalgaon, Silezari, Dongargaon, Ghusobatola, Bondgaon, Yerandi, Nimgaon	Pulse Polio Immunization Supervision	28/01/2018 & 09.00 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
District Gondia - EMS Co-ordinator						
RH ARJUNI MORGAN	Pupillary toarch, Rescue equipment, Hemaxyl are not available.	EMS COORDINATOR, 8.1.2018	Discussed with 108MO, DM, Supervisor., CS Sir	District Level	yes	No
PHC EKODI	inj.Fentanyl, inj.Morphine, inj.Nalaxone HCL are not available.	9.1.2018	Discussed with 108MO, DM, CS Sir	District Level	yes	No
RH NAWEGAON BANDH	inj.Fentanyl, syp.Paracetamol, inj.Nalaxone HCL, inj.Morphine are not available.	10.1.2018	Discussed with 108MO, DM, Supervisor., CS sir	District Level	yes	No
RH SADAK ARJUNI	Antiseptic solution, inj.Ondancetrone, Tab.Isosorbide Dinitrate, syp.Paracetamol, Inj. calcium Carbonate, inj.Morphine, inj.K CL, inj.fentanyl, coolax spray, Magnesium sulphate are not available. suction pump is not in working condition.	11.1.2018	Discussed with 108MO, DM, CS Sir and Biomedical eng.	District Level	yes	No
SDH TIRORA	inj.Nalaxone HCL, inj.Morphine, inj.Fentanyl, inj.Amiadarone, EMT Shears, Pupillary toarch, Search light are not available..	20.1.2018	Discussed with 108MO, DM, CS Sir and supervisor	District Level	yes	No
RH SADAK ARJUNI	Antiseptic solution, inj.Ondancetrone, Tab.Isosorbide Dinitrate, syp.Paracetamol, Inj. calcium Carbonate, inj.Morphine, inj.K CL, inj.fentanyl, coolax spray, Magnesium sulphate are not available. suction pump is not in working condition.	22.1.2018	Discussed with 108MO, DM, Supervisor, Biomedical Eng. CS sir	District Level	yes	No

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RH DEORI	Vinodine spray, inj. Adrenaline, inj. Dopamine, inj. Dobutamine, inj. Nitroglycerine, inj. Hydrocortisone, inj. KCL, Activated charcoal, inj. Diclofenac sodium, Tab. amlodipine, Tab. Isosorbide dinitrate, Inj. Morphine, inj. Fentanyl, inj. Nalaxone HCL are not available.	23.1.2018	Discussed with 108MO, DM, Supervisor, Biomedical Eng. CS sir	District Level	yes	No
RH CHICHGADH	Mistress spray, vinodine spray, Inj. Morphine, Inj. Fentanyl, Inj. Nalaxone HCL, Syp. Paracetamol are not available. Pulse oximeter is not in working condition.	23.1.2018	Discussed with 108MO, DM, Supervisor, Biomedical Eng. CS sir	District Level	yes	No
PHC DAWWA	inj. Morphine, inj. Fentanyl, inj. Nalaxone HCL, Syp. Paracetamol, inj. Diclofenac sodium, inj. Ondansetron, Tab. Paracetamol are not available.	24.1.2018	Discussed with 108MO, DM, 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.	24.1.2018	Discussed with 108MO, DM, Supervisor, Biomedical Eng. 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.	25.1.2018	Discussed with 108MO, DM, Supervisor, CS Sir	District Level	yes	No
RH SALEKASA	Pain spray, vinodine spray, inj. Calcium carbonate, inj. Diclofenac sodium, inj. Amiodarone, inj. Morphine, inj. Fentanyl, inj. Nalaxone, Bacteriostatic water for injection are not available. BP Apparatus, Pupillary toarch, Cervical collar, Needle and syringe destroyer and sharp dispenser are not available.	25.1.2018	Discussed with 108MO, DM, Supervisor, Biomedical Eng. CS sir	District Level	yes	No
RH ARJUNI MORGAON	Pupillary toarch, Rescue equipment, Hemaxyl are not available.	29.1.2018	Discussed with 108MO, DM, Supervisor, CS Sir	District Level	yes	No
RH NAWEGAON BANDH	inj. Fentanyl, syp. Paracetamol, inj. Nalaxone HCL, inj. Morphine are not available.	29.1.2018	Discussed with 108MO, DM, CS Sir	District Level	yes	No

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RH SOUNDAD	inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl are not available.	30.1.2018	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.	31.1.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No
BGW Hospital Gondia	Mistdress spray,vinodine spray,Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.dopamine,inj.Noradrenaline,inj.Nitroglycerine,inj.Frucemide,inj.KCL,inj.Amiadarone,Activated charcoal,Tab.Isosorbide dinitrate,Tab.Amlodipine are not available.	31.1.2018	Discussed with 108MO,DM,Supervisor,Biomedical Eng.CS sir	District Level	yes	No
District Chandrapur - DHO						
Rajura, Chincholi, Dewada	PHC visit, review of National programs	Dr.Shriram Gogulawar DHO, 01/01/2018	Visit & review	Block level		
Sindewahi, Talodhi, Balapur, Mendki, Gangalwadi	TMO/PHC visit & QA institutes visit	Dr.Shriram Gogulawar DHO, 03/01/2018	Visit & review	Block level		
Kadholi, Sakhri, Koshtala, Gadchandur,	PHC/SC visit, FP Program review	Dr.Shriram Gogulawar DHO, 05/01/2018	Visit & review	Block level		
Nagpur, Warora, Bhadrawati	NHM Audit & Workshop, QA institutes visit	Dr.Shriram Gogulawar DHO, 06/01/2018	Attending Workshop & visit to TMO/PHC	--		
Nagpur	Court case of Dr.Kamble, Retired DHO Chandapur	Dr.Shriram Gogulawar DHO, 09/01/2018	Court Case	--		
Ballarpur, Rajura, Gadchandur, Jiwati, Patan	Dental Camp of Gadchandur, Place finding for New RH Jiwati, TMO/PHC visit	Dr.Shriram Gogulawar DHO, 18/01/2018	Camp attending, Visit & review	Block level		
Pombhurna, Navegaon more	Attending innogration program for starting construction of New RH Pombhurna by Hon'ble Palak Mantri & PHC Visit	Dr.Shriram Gogulawar DHO, 25/01/2018	Attending program & visti to PHC	Block level		

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Ghuggus, Talodhi, Ghodpeth, Bhadrawati, Warora, Kasarsar, Nagri, Madheli	PHC visit & monitoring of Pulse Polio program	Dr.Shriram Gogulawar DHO, 27/01/2018	Visit & review	Block level		
Yashwantnagar, Padholi, Chinchala, Nagala, Pandharkawda, Ghuggus, Virur Gadegaon, Naranda, Gadchandur, Jiwti, Patan	For Pulse Polio Program monitoring	Dr.Shriram Gogulawar DHO, 28/01/2018	Monitoring	Block level		
Nagpur, Nagbhid, Talodhi, Sindewahi, Rajoli	Lad Pakhad Committee meeting to Deputy Commissioner Office, Nagpur, TMO/PHC visit, Review of National programs & QA institutes visit	Dr.Shriram Gogulawar DHO, 29/01/2018	Attending meeinging & visit/review of PHC	--		
Durgapur, Padmapur, Agarzari, Adegaon, Toli, Mohurli, Mudholi, Chandankheda, Bhadrawati	Monitoring IPPI, TMO/PHC visit	Dr.Shriram Gogulawar DHO, 31/01/2018	Visit & review	Block level		
District Chandrapur - DRCHO						
PHC Talodhi, Wadhona	PHC Visit	Dr.Sandip Gedam, DRCHO, 02/01/2018	Visit & review	Block level		
HFWTC Nagpur	PIP Workshop	Dr.Sandip Gedam, DRCHO, 04/01/2018 to 06/01/2018	Attending Workshop	--		
Talodhi	Navoday Vidhyalaya meeting	Dr.Sandip Gedam, DRCHO, 10/01/2018	Meeting	Block level		
THO Bhadrawati, Warora, Nagbhid, Bramhapuri & PHCs	Pulse Polio Programme	Dr.Sandip Gedam, DRCHO, 27/01/2018 to 29/01/2018	Visit	Block level		
District Chandrapur - DPM						
DDHS Nagpur	PIP Workshop	Shri.Shriniwas Mulawar, DPM, 04/01/2018 to 06/01/2018	Attending Workshop	--		
DDHS Nagpur	DD Mothly Review Meeting	Shri.Shriniwas Mulawar, DPM, 16/01/2018	Attending meeting	--		
Yashada Pune	Review Meeting at Yashada Pune	Shri.Shriniwas Mulawar, DPM, 21/01/2018 to 23/01/2018	Attending meeting	--		

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District Chandrapur - MODTT						
PHC Wadhona, PHC Balapur	Kayakalp District assessment & NQAS assessment Visit	Dr. Sathe, MODTT, dt. 02.01.2018	-	Facility Level	No	No
PHC Pathari	Kayakalp District assessment & NQAS assessment Visit	Dr. Sathe, MODTT, dt. 09.01.2018	-	Facility Level	No	No
PHC M.Nareshwar	Kayakalp District assessment & NQAS assessment Visit	Dr. Sathe, MODTT, dt. 10.01.2018	-	Facility Level	No	No
PHC Kosarsar	Kayakalp District assessment	Dr. Sathe, MODTT, dt. 15.01.2018	-	Facility Level	No	No
PHC Ghodpeth	NQAS assessment Visit & Kayakalp District Assessment	Dr. Sathe, MODTT, dt.18.01.2018	-	Facility Level	No	No
District Chandrapur - QA Co-ordinator						
PHC Wadhona, PHC Balapur	Kayakalp District assessment & NQAS assessment Visit	Dr. P.K.Jiwtode, QA Co-ordinator dt. 02.01.2018	-	Facility Level	No	No
PHC Pathari	Kayakalp District assessment & NQAS assessment Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 09.01.2018	-	Facility Level	No	No
PHC M.Nareshwar	Kayakalp District assessment & NQAS assessment Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 10.01.2018	-	Facility Level	No	No
PHC Kosarsar	Kayakalp District assessment	Dr. P.K.Jiwtode, Co-ordinator dt. 15.01.2018	-	Facility Level	No	No
PHC Ghodpeth	NQAS assessment Visit & Kayakalp District Assessment	Dr. P.K.Jiwtode, Co-ordinator dt.18.01.2018	-	Facility Level	No	No
Taluka Bhadravati	Pulse Polio PPI Monitoring visit	Dr. P.K.Jiwtode, Co-ordinator dt.27 & 28.01.2018	-	Facility Level	No	No
District Chandrapur - Dy.Engineer						
MUMBAI-NAGPUR-CHANDRAPUR	PIP submission	Nilesh Khade Dy. Engineer 02.0.1.2018	Submission of Model Health Dist. PIP			
TADALI& BHADRAVATI	For Site Inspection.	Nilesh Khade Dy. Engineer 08.0.1.2018	Inspection of Foundation works			
GANGALWADI	For Site Inspection.	Nilesh Khade Dy. Engineer 09.0.1.2018	Inspection of Foundation works			
TADALI& BHADRAVATI	For Site Inspection.	Nilesh Khade Dy. Engineer 11.0.1.2018	Inspection of Foundation works			

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CHINCHALA	For Site visit	Nilesh Khade Dy. Engineer 13.0.1.2018	For Layout Purpose			
NAGPUR	ForTender Uploding	Nilesh Khade Dy. Engineer 14.0.1.2018	ForTender Uploding			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 16.0.1.2018	For Site Inspection.			
GANGALWADI	For Site Inspection.	Nilesh Khade Dy. Engineer 18.0.1.2018	Inspection of Foundation works			
WARDHA	For Furniture Approval	Nilesh Khade Dy. Engineer 22.0.1.2018	For Furniture Approval			
GANGALWADI	For Site Inspection.	Nilesh Khade Dy. Engineer 24.0.1.2018	Inspection of Foundation works			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 25.0.1.2018	For Site Inspection.			
chandrapur -Nagpur-Mumbai	PPT submission	Nilesh Khade Dy. Engineer 28.0.1.2018	PPT submission of Model Health District			
Nagpur to Mumbai	PPT submission	Nilesh Khade Dy. Engineer 29.0.1.2018	PPT submission of Model Health District			
District Chandrapur - Jr.Engineer						
PHC Saori & Gangalwadi	New construction of PHC building at Saori Bid	Dhiraj D. kasarlewar Junior Engineer 09.01.2018	Inspection of site works			
Tadali & Bhadravati	New construction of PHC building at Tadali	Dhiraj D. kasarlewar Junior Engineer 11.01.2018	Inspection of Footing Work			
PHC Saori	New construction ofSC building at Saori	Dhiraj D. kasarlewar Junior Engineer 13.01.2018	Inspection of Footing Work			
phc Gangalwadi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 16.01.2018	Inspection of site works			
PHC Tadali	New construction of PHC building at Tadali	Dhiraj D. kasarlewar Junior Engineer 18.01.2018	Inspection of Footing Work			
PHC Saori	New construction ofSC building at Saori	Dhiraj D. kasarlewar Junior Engineer 22.01.2018	Inspection of Footing Work			
phc Gangalwadi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 25.01.2018	Inspection of site works			
PHC Saori	New construction ofSC building at Saori	Dhiraj D. kasarlewar Junior Engineer 28.01.2018	Inspection of Footing Work			

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District Chandrapur - Jr.Engineer						
chandrapur & bhadrawati	New construction of UPHC at Bhadrawati & Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 05.01.2018	Inspection of site works			
Warora	New construction of PHC building at Tadali and Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 08.01.2018	Inspection of site works			
chandrapur	Renovation of day care unit DH	Ravina V. Randive Junior Engineer 10.01.2018	Inspection of site works			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 11.01.2018	Inspection of Foundation works			
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 12.01.2018	Inspection of Foundation works			
chandrapur & bhadrawati	New construction of UPHC at Bhadrawati & Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 15.01.2018	Inspection of site works			
chandrapur	Renovation of day care unit DH	Ravina V. Randive Junior Engineer 18.01.2018	Inspection of site works			
Chinchala	For Site visit	Ravina V. Randive Junior Engineer 20.01.2018	For Layout Purpose			
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 22.01.2018	Inspection of Foundation works			
Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 25.01.2018	For Layout Purpose			
chandrapur	Construction of DEIC building at DH	Ravina V. Randive Junior Engineer 29.01.2018	Inspection of site works			
District Chandrapur - DCM						
Aarogya Bhawan, Mumbai.	1)ASHA Appoinment Review 2) ASHA Training Status Review 3) ASHA Expendure Review	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 18/01/2018	ASHA Appoinment, ASHA Training, ASHA Remaining Incentive , ASHA Other Department Incentive Review In Meeting. ASHA Expendure & Other Issue Discuss In meeting	District	Yes	No
Block Bhadrawati	1) Arrange Programme & Training Private Collage. 2)All ASHA & BF Present In Programme 3) All Programme Arrangement Good	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 18/01/2018	ASHA Oral Canser One Day Workshop & NCD ASHA Training . NCD & Oral Canser Information Discuss In Training.	Block	Yes	No
District Chandrapur - PCPNDT Counsellor						
NIL	NIL	Adv.Mangala Borikar, PCPNDT Counsellor	NA	NA	NA	NA

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District Chandrapur - Sickle cell & RKS Co-ordinator						
DH Chandrapur	1) solubility kits not available 3) RKS audit report not submit at dist level 5) RKS report New format late submission 4) outreach camp activity not followup by councillor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 02/01/2018	1) information given to LT use buffer solution 2) RKS audit report submit at dist level 3) showcause letter given to TMO MS & accountant 4) outreach camp activity info to councillor	Dist level	Yes	NO
Bhatali SC	Sickle cell & Oral Health Camp	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 06/01/2018	1) sickle cell information given to people 2) Sickle cell screenig all people 3) Marriage counselling	SC	Yes	NO
Gondpipri Block	1) sickle cell programme low exp in dhaba & Tohagoan PHC 2) RKS low exp 3) low exp On VHNSC 4) EC & GB Meeting Not conducted in proper time	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 27/01/2018	1) 100% Exp Up to feb 18 of All programme 4) EC & GB Meeting conducted in proper time	PHC level	Yes	NO
District Chandrapur - Arsh Co-ordinator						
RH Rajura	ARSH Clinic Visit	Yogita Ambekar ,Chandrapur ARSH Coordinato,23/01/2018	-	-	-	-
RH Bramhapuri	ARSH Clinic Visit	Yogita Ambekar 09/01/2018	-	-	-	-
SDH Warora	ARSH Clinic Visit	Yogita Ambekar 17/01/2018	-	-	-	-
District Chandrapur - Chandrapur Cold Chain Technician						
RH Ballarpur	DF is not working Properly	Shri.Sandeep Sahare 02-01-18 ,Chandrapur Cold Chain Technician	DF Repaird	RH Level	Yes	
Phc Virur Gadegaon	DF is not working Properly	Shri.Sandeep Sahare 04-01-18	DF Repaird	Phc Level	Yes	
Phc Durgapur	New DF Installation	Shri.Sandeep Sahare 09-01-18	New DF Installation Done	Phc Level	Yes	
Phc Nagari, SDH Warora	Temp not taken regularly	Shri.Sandeep Sahare 10-01-18	Inform to t ake temp regularly	PHC/ SDH Level	Yes	
	Defrosting done is not recorded		Inform to take Defrosting done on record			
Phc Neri , Phc Masal	Voltage Stabilizer not used	Shri.Sandeep Sahare 11-01-18	Inform yo use Stabilizer	Phc /Dist. Level	Yes	
	Thermometer Faulty		Provided New Thermometer as required			

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RH Sindewahi	ILR is not working Properly	Shri.Sandeep Sahare 01-18 12-	ILR Repaired	RH Level	Yes	
UHC No 6 Bivapur Ward	DF is not working Properly	Shri.Sandeep Sahare 01-18 15-	DF Repaird	Uhc Level	Yes	
	Power Failure not recorded	13/05/2015	Inform to record Power failure			
	Defrosting done is not recorded		Inform to take Defrosting done on record			
RH Gondpipari, Phc Dhaba	Power Failure not recorded	Shri.Sandeep Sahare 23-01-18	Inform to record Power failure	RH/PHC Level	Yes	
	Defrosting done is not recorded		Inform to take Defrosting done on record			
Phc Visapur	DF is not working Properly	Shri.Sandeep Sahare 01-18 25-	DF Repaird	PHC Level	Yes	
Phc Visapur Phc Kothari	Power Failure not recorded	Shri.Sandeep Sahare 01-18 25-	Inform to record Power failure	PHC Level	Yes	
	Defrosting done is not recorded		Inform to take Defrosting done on record			
Phc Vyahad Phc Londholi	Power Failure not recorded	Shri.Sandeep Sahare 01-18 25-	Inform to record Power failure	PHC Level	Yes	
	Thermometer Faulty		Provided New Thermometer as required			
District Chandrapur - THO Ballarpur						
..	1) PMMVY data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale Ballarpur THO, 04/01/2018	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 09/01/2018	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 12/01/2018	yes	PHC	NO	at MO phc level
PHC- Kalmama	1)) RCH data entry not done 2) Electric line were not clear 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 16/01/2018	yes	PHC	NO	at MO phc level

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SC -Shivni	1) RCH data entry not done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 18/01/2018	yes	SC	NO	at ANM level
SC- Palasgaon	1 RCH data entry not done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 23/01/2018	yes	SC	NO	at ANM level
kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleaching pouder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 25/01/2018	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 30/01/2018	yes	SC	NO	at ANM level
SC- Sivni	1PMMVY data entry not done 2)PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 31/01/2018	yes	SC	Yes	at ANM level
District Chandrapur - Accountant Ballarpur						
PHC kalmana	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 09/01/2018	-	PHC	NO	-
PHC kalmana	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 16/01/2018	-	PHC	NO	-
PHC Visapur	1) pfms software not payment 2) audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 3/01/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2) audit compalaince no submit 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 20/01/2018	-	PHC	NO	-
District Chandrapur - DEO 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 12/01/2018	-	phc	NO	-

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PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 16/01/2018	-	PHC	NO	-
PHC-Visapur SC-Nandgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 18/01/2018	-	PHC-SC	NO	-
SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 20/01/2018	-	SC	NO	-
SC Palasgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 24/01/2018	-	SC	NO	-
PHC-Visapur SC-Shivni	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 31/01/2018	-	PHC-SC	NO	-
District Chandrapur - BCM Ballarpur						
Kawdajai	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure,Ballarpur BCM 12/01/2018	-	Village	NO	
Kortimakta	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 19/01/2018	-	Village	NO	
Shivani	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 20/01/2018	-	SC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 23/01/2018	-	PHC	NO	
Kalamana	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 24/01/2018	-	PHC	NO	
kothari	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 25/01/2018	-	PHC		
District Chandrapur - THO Bhadrawati						
Ghodapeth	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO Bhadrawati), Date:-04/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-05/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

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PHC Mudholi, Ashata, Viloda	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 06/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 08/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Cheqtirawanja, Ghonad, Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 09/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 10/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Nandori, SC Belgaw, Shegaw	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 12/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Sagara, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 15/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Sc Pirali, SC Dhanoli	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 16/1/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
District Chandrapur - BCM Bhadrawati						
SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 01/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 06/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 09/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Majari, SC Patala	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 15/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

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PHC Ghodpeth, SC Chalbardi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 16/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 19/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 23/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli, SC Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 24/1/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
District Chandrapur - THO Chandrapur						
PHC Chichpalli, SC Nagala	Record seen & verify	DR Madhuri Meshram Chandrapur THO 01/01/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	cash book not update	DR Madhuri Meshram THO 02/01/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhtali, SC Padmapur	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 04/01/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 09/01/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Marda, SC Pipri	Record seen & verify	DR Madhuri Meshram THO 11/01/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

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PHC Tadali, SC Yashwantnagar	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 12/01/2018	cashbook & vehicle log book update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Morwa,	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 16/01/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Sakharwahi, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 18/01/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 19/01/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Borda	1) Check RCH Register 2) Cashbook not Update	DR Madhuri Meshram THO 20/01/2018	Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghugus, SC Ghugus1, 2, 3, 4, SC Nakoda	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 23/01/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pandharkawada, SC Morwa	Record seen & verify	DR Madhuri Meshram THO 24/01/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 26/01/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Yashwantnagar, SC Sakharwahi	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 30/01/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Junona, SC Marda	1) Record seen & verify 2) Delivery Room not clean	DR Madhuri Meshram THO 31/01/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Accountant Chandrapur						
PHC Chichpalli, SC Lohara	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 11/01/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	

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SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 12/01/2018	record updated	PHC & SC level	YES	
PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 16/01/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 17/01/2018	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Morwa	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 19/01/2018	Balance sheet updated & fixed assit register update update within 5 days	SC level	YES	
SC Dewada, SC Sakharwahi, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 20/01/2018	record updated	PHC Level	YES	
PHC Ghuggus	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 24/01/2018	Record updated & jsy check issued to beneficieries within 7 days	PHC & SC level	YES	
SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 26/01/2018	record updated	PHC & SC level	YES	
SC Marda, SC Nakoda, PHC Ghuggus	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 30/01/2018	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandrapur - DEO Chandrapur						
PHC Chichpalli	1 . Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 01/01/2018	EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Lohara, SC Borda	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 12/01/2018	RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur, SC Bhatali	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 16/01/2018	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali, SC Yashwantnagar	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 17/01/2018	RCH Registration complete within 8 days	SC level	YES	

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PHC Ghuggus, SC Marda,	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 19/01/2018	ANC & Infant Registration complete & Update within 7 days	PHC Level	YES	
PHC Chichpalli, SC Nagala	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 20/01/2018	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Ghuggus, SC Nakoda	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/01/2018	RCH ANC Registration complete within 6 days	PHC Level	YES	
SC Pandharkawada, SC Pipari	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 25/01/2018	RCH Data entry complete within 6 days	SC level	YES	
PHC Tadali, SC Morwa	1) RCH EC Bank & Adhar low performance 2) RCH Infant Registration not complete	Sandeep M. Moon DEO 30/01/2018	RCH Infant Registration complete within 8 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	
District Chandrapur - BCM Chandrapur						
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Beacause No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/8/2016	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

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PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	
SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit beacause form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/8/2016	1)Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/8/2016	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record kepping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
District Chandrapur - THO Chimur						
PHC Khadsangi	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	THO Chimur,Dr. D. S. Meshram Date 05/01/2018	informed to do RKS Expnecess & RKS EC Meeting Planing	Facility	Yes	
PHC Bhisi	1) Sanitation was Not done	Dr. D. S. Meshram Date 09/01/2018	informed to do Sanitation	Facility	Yes	
PHC Neri	1) RCH NRHM RI Prog. Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 17/01/2018	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Masal	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 21/01/2018	informed to do RKS Expnecess & RKS EC GB Meeting Planing	Facility	Yes	
SC Madnapur	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 25/01/2018	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 29/01/2018	informed to do Sanitation & RKS EC Meeting Planing	Facility	Yes	
District Chandrapur - Accountant Chimur						
PHC Shankarpur	1) Cash book was not updated	Accountant Chimur,Shri. T. G. Wankhede Date 08/01/2018	informed to updated Cashbook	Facility	Yes	
PHC Khadsangi	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 12/01/2018	Free Diet Registers updated & Conduct RKS EC Meetings	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Masal	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 16/01/2018	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 17/01/2018	Free Diet Registers updated & Conduct RKS EC Meetings	Facility	Yes	
PHC Jambhulghat	1) Cash book was not updated 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 20/01/2018	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 24/01/2018	informed to updated Cashbook	Facility	Yes	
PHC Bhisi	1) Cash book was not updated	Shri. T. G. Wankhede Date 30/01/2018	informed to updated Cashbook	Facility	Yes	
District Chandrapur - DEO Chimur						
PHC Bhisi	1) RCH Mother & Child Updation Was Remaining	DEO Chimur, Shri. K. T. Gedekar Date 01/01/2018	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Khadsangi	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 12/01/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Neri	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 17/01/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Jambhulghat	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 20/01/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 25/01/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Shankarpur	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 31/01/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - BCM Chimur						
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	BCM Chimur,Ku. D. S. Rohankar Date 09/01/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Jambhulghat	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 15/01/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 18/01/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 20/01/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Bhisi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 22/01/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandrapur - THO Gondpipri						
Phc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Gondpipri THO ,Dr. V.Dhatrak 01.01.2018	Instruction given to ANM & MPW	Block Facility	yes	
PHC Tohogaon	1) Cash book not update 2)Asha Peyment Given Stock Book not update	Dr. V.Dhatrak 02.01.2018	Instruction given to ANM & MPW	Block Facility	yes	
sc- chak darur	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Dr. V.Dhatrak 04.01.2018	Instruction given to ANM & MPW	Block Facility	yes	
PHC Tohogaon	1)Not Given Payment Jsy 2) Cash book not update 3)Fix Asset book not Updated	Dr. V.Dhatrak 10.01.2018	Instruction given to ANM & MPW	Block Facility	yes	
sc Kudesaoili	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Dr. V.Dhatrak 15.01.2018	Instruction given to ANM & MPW	Block Facility	yes	
Phc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Dr. V.Dhatrak 18.01.2018	Instruction given to LHV & Clerk	Block Facility	yes	
PHC Tohogaon	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Dr. V.Dhatrak 20.01.2018	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
Phc Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 23.01.2018	Instruction given to LHV &Clerk	Block Facility	yes	
PHC Tohogaon	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 25.01.2018	Instruction given to LHV &Clerk	Block Facility	yes	
District Chandrapur - Accountant Gondpipri						
Phc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Gondpipri A/C,Bajrang G. Gedam 01/01/2018	Instruction given to Medical Officer	Block level	yes	-
PHC Tohogaon	1) Cash book not update 2)Asha Peyment Given 3) Stock Book not update	Bajrang G. Gedam 12/01/2018	Instruction given to Medical Officer	Block level	yes	
sc- chak darur	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 15/01/2018	Instruction given to ANM	Block level	yes	-
sc-Aksapur/karnji	1)Not Given Payment Jsy 2) Cash book not update 3)Fix Asset book not Updated	Bajrang G. Gedam 18/01/2018	Instruction given to ANM	Block level	yes	
sc Kudesaoili	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 20/01/2018	Instruction given to ANM	Block level	yes	
Phc Dhaba	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 23/01/2018	Instruction given to Medical Officer	Block level	yes	
PHC Tohogaon	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 25/01/2018	Instruction given to ANM	Block level	yes	-
sc- hiwara	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam29/01/2018	Instruction given to ANM	Block level	yes	
sc- Wadholi	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam31/01/2018	Instruction given to ANM	Block level	yes	
District Chandrapur - DEO Gondpipri						
Phc -Dhaba	1)Internet Survices Not Avelable 2) Phc Meeting for DHIS 2 Data entry & RCH 3) Cleanliness not satisfactory	Gondpipri DEO,Bhawana N. Sangade 01/01/2018	Instruction given to LHV	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc-Nandwardhan	1) very few Institutional Delivery 2)RCH Data Entry child Not Update 3)jsy record not Update	Bhawana N. Sangade 11/01/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) Suction Machine Not available 2) very few Institutional Delivery 3)jsy record not Update	Bhawana N. Sangade 15/01/2018	Instruction given to LHV	Block Facility	No	
sc-wedgaon	1) Cleanliness satisfactory 2) very few Institutional Delivery 3) RCH Recard Not Update	Bhawana N. Sangade 18/01/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1)Rch given information 2) Maher ghar register Verify 3) Delivery Register verify	Bhawana N. Sangade 20/01/2018	Instruction given to LHV	Block Facility	No	
sc_Wedgaon	1)very few Institutional Delivery 2) No Water Supply 3) R15-R 16 register Recard Not Update	Bhawana N. Sangade 23/01/2018	Instruction given to ANM	Block Facility	No	
Phc -Dhaba	1) JSY regidter verify 2) Maher ghar register Verify 3)dhis -2 given information	Bhawana N. Sangade 24/01/2018	Instruction given to ANM	Block Facility	No	
SC Lathi	1)very few Institutional Delivery 2) No Water Supply 3) R15-R 16 register Recard Not Update	Bhawana N. Sangade 29/01/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1)dhis -2 given information 2) Maher ghar register Verify 3) Cleanliness not satisfactory	Bhawana N. Sangade 31/01/2018	Instruction given to LHV	Block Facility	yes	
District Chandrapur - THO Jiwati						
PHC Patan	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	Dr.Bansod THO Jiwati 6/1/2018	YES	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
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	Dr.Bansod THO 01/09/2018	YES	SC	YES	
Dhondarjuni	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	Dr.Bansod THO 01/12/2018	YES	SC	YES	
Bhari	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	Dr.Bansod THO 16/1/2018	YES	SC	YES	
Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Dr.Bansod THO 01/06/2018	YES	SC	YES	
Hirapur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	Dr.Bansod THO 16/1/2018	YES	SC	YES	
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Dr.Bansod THO 01/12/2018	YES	SC	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Dr.Bansod THO 24/1/2018	YES	SC	YES	
Tekamadwa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Dr.Bansod THO 24/1/2018	YES	SC	YES	
District Chandrapur - DEO Jiwati						
Nagrala	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Vijay Dakare DEO 11/1/2018	YES	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
Kumbezari	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Vijay Dakare DEO 01/11/2018	YES	SC	NO	
Kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Vijay Dakare DEO 01/11/2018	YES	SC	YES	
Pudiyam Mohda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Vijay Dakare DEO 22/1/2018	YES	SC	YES	
Tekamadwa	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Vijay Dakare DEO 22/1/2018	YES	SC	YES	
Wani	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Vijay Dakare DEO 25/1/2018	YES	SC	YES	
PHC Jiwati	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Vijay Dakare DEO 25/1/2018	YES	SC	YES	
Hirapur	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Vijay Dakare DEO 30/01/2018	YES	SC	YES	
Shengaon	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	Vijay Dakare DEO 30/1/2018	YES	SC	YES	
District Chandrapur - BCM Jiwati						
Nagralla	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 11/1/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 01/11/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 01/11/2018	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
Pudiyam Mohda	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 22/1/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Tekamadwa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 22/1/2018	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
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 25/1/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
PHC Jiwati	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 25/1/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 30/1/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S Bhagar BCM 30/1/2018	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

District Chandrapur - THO Korpana

PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	Dr. Bansod THO Korpana 5/1/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPER	Dr.Bansod THO 10/1/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bakhardi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	Dr.Bansod THO 15/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	Dr.Bansod THO 15/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	Dr.Bansod THO 15/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	Dr.Bansod THO 18/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Dr.Bansod THO 18/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Matha	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Dr.Bansod THO 30/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Dr.Bansod THO 30/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Accountant Korpana						
PHC Mandawa	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	Abdul Bhari A/C 3/1/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Naranda	1-WATER SUPPLY NOT SUFFICIENT 2- IMMUNISATION SESSION NOT DONE PROPERLY	5/1/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Khirdi	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	17/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bibi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	17/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipri	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3- VHNSC REGISTER NOT COMPLETE	17/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	25/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	25/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhakhardi	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	29/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Nandgaon	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	29/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - BCM Korpana						
PHC Mandawa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM) 3/1/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	5/1/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Khirdi	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	17/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bibi	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	17/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipri	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	17/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-SC WAS LOCKED	25/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	25/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhakhardi	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	29/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Nandgaon	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT AVALAIBE	29/01/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - THO Mul						
PHC Maroda & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	THO Mul, Dr. S. K. Meshram Dt. 02 /01/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 05 /01/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /01/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Chiroli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 17 /01/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Rajgad & SC Nandgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Maroda & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 23/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bemal & SC Chirol	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 27/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Maroda & PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 30/01/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandrapur - Accountant Mul						
PHC Maroda & PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Accountant Mul, Shri. D.D. Tekulwar Dt. 01/01/2018	1. All Records will be pre-read 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chirol	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 08/01/2018	1. All Records will be pre-read 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda & SC Kosambi	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 10/01/2018	1. All Records will be pre-read 2. Instruct to Monthly MCTS Data Updation	PHC & SC Level	YES	
PHC Bemal & SC Nandgaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 20/01/2018	1. All Records will be pre-read 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chirol	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 24/01/2018	1. All Records will be pre-read 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Bemal & SC Junasurla	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 29/01/2018	1. All Records will be pre-read 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	

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District Chandrapur - DEO Mul						
PHC Rajoli	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	DEO Mul, Shri. A.N. Adkine Dt. 06/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Maroda & SC Kosambi	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 10/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
PHC Chiroli & SC Janala	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 13/01/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
PHC Bembal & SC Nandgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 15/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
PHC Chiroli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 18/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
SC Rajgad & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 22/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	
SC Chikhali & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 25/01/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	
District Chandrapur - BCM Mul						
PHC Chiroli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	BCM Mul, Shri. R.D. Kakade Dt. 08/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chichala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 15/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

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SC Kelzar	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 19/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Gadisurla	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 23/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda & PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 25/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chiroli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 29/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 30/01/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
District Chandrapur - THO Nagbhid						
PHC Wadhona SC Kanhalgao	1) Discuss About Pulse Polio Campain 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Nagbhid THO,Dr. Lalitkumar Patle 09/01/2018	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About Pulse Polio Campain 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 12/01/2018	-	PHC & SC	NO	-
PHC Navegao Pandav SC Kotgao	1) Discuss About Pulse Polio Campain 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 19/01/2018	-	PHC & SC	NO	-
PHC Talodhi SC Nanded	1) Discuss About Pulse Polio Campain 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 22/01/2018	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About Pulse Polio Campain 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 24/01/2018	-	PHC & SC	NO	-

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District Chandrapur - Accountant Nagbhid						
PHC Balapur SC Pardi thavare	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Nagbhid A/C,Shri Prashant Junghare 12/01/2018	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 15/01/2018	-	PHC & SC	NO	-
SC Kitadi SC Kanhaigao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 18/01/2018	-	SC	NO	-
SC Kanpa SC Dongargao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 22/01/2018	-	SC	NO	-
District Chandrapur - DEO Nagbhid						
PHC Talodhi SC Kojbi	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Nagbhid DEO,Shri Mukesh Gangamwar 15/01/2018	-	PHC SC	NO	
PHC Navegao Pandav SC Kanpa	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 17/01/2018	-	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
SC sawargao SC Mindala	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 20/01/2018	-	SC	NO	
SC Mohadi SC Govindpur	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 23/01/2018	-	SC	NO	
District Chandrapur - BCM Nagbhid						
PHC Balapur SC Bond	1) Discuss About Pulse polio Campain 1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Nagbhid BCM, Shri Arvind Dadaji Kamdi 16/01/2018	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 Navkhada	1) Discuss About Pulse polio Campain 1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 19/01/2018	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 Wadhona SC Sawargao	1) Discuss About Pulse polio Campain 1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 23/01/2018	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	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 25/01/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/01/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO

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District Chandrapur - THO Pombhurna						
SC Umari Potddar	1) Liner Wear not Clean 2) MCTS Data Entry Was Not Done	Dr. Sandesh M Mamidwar, THO Pombhurna, Dt. 05.01.2018	Yes	SC	Yes	No
SC Dongarhaldi	1) Liner Wear not Clean 2) No Gate of Wall Compound	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date 09.01.2018	Yes	SC & PHC	Yes	PHC
PHC Pombhurna	1) AC is not Repaired 2) Inverter is Not Repaired 3) Second MO Post Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 13.01.2018	Yes	PHC & Dho	Yes	PHC
SC Dewada Kh	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date 15.01.2018	Yes	SC	Yes	Yes
PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 18.01.2018	Yes	PHC & DHO	Yes	Yes
SC Welva	1) Cashbook not update 2) Stockbook not update 3) Linen Wear not Clean	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 19.01.2018	Yes	SC	Yes	No
SC Ghosari	1) One ANM Post Vacant 2) MCTS data Entry not done 3) Stock book not update	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 24.01.2018	Yes	SC & DHO	Yes	No
SC Dewada Buj.	1) Liner Wear not Clean 2) Second ANM Post Vacant 3) EDD, EPD Calender not available	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date 29.01.2018	Yes	SC	Yes	Yes
District Chandrapur - Accountant Pombhurna						
SC Check Ballarpur	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 8.01.2018	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
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 12.01.2018	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	

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PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date 18.01.2018	Advise to Keep the record properly	Phc Level	Yes	
SC Dewada Kh	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 22.01.2018	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Welva	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 25.01.2018	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
PHC Navegaon More	1)Record not update.	Shri.Azhar B Malak Accountant Date 29.01.2018	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
District Chandrapur - BCM Pombhurna						
SC Check Ballarpur	1)Birth plan Not copleted	Rajesh S. Chandekar BCM 4.01.2018	Birth plan Register fill the Properly	Sc	Yes	No
SC Umari Potdar	1) Bs collection not send before date	Rajesh S. Chandekar BCM 8.01.2018	Bs Collection send properly every month		Yes	No
PHC Pombhurna	1) Asha Payment Not Given	Rajesh S. Chandekar BCM 15.01.2018	Asha Payment give the every month	SC	Yes	No
SC Dewada Kh	1)Hand washing methods Not to teach the mother & child	Rajesh S. Chandekar BCM 17.01.2018	Teach the handwash method Correctly	SC	Yes	No
SC Welva	1)Meeting Register Not Maintain Properly 2) Asha Jsy Incentive Not given every month.	Rajesh S. Chandekar BCM 19.01.2018	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	Meeting Register Not Maintain Properly 2) Asha Incentive not given every month.	Rajesh S. Chandekar BCM 22.01.2018	Please Maintain the Meeting regi Properly	PHC	Yes	No
SC Ghatkul	1)Leprosy Patient visit not given properly 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 26.01.2018	Home visit given properly	SC	yes	No
SC Chintaldhaba	1) High risk mother line list not update	Rajesh S. Chandekar BCM 30.1.2018	High Risk Mother list keep the Update and visit regularly			No

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District Chandrapur - THO Rajura						
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 05/01/2018	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 09/01/2018	Instruction given to ANM	Facility level	Yes	
SC Vhirgaon, SC Sindhi	1) Cash Book not Updated 2) MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 11/01/2018	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 12/01/2018	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 16/01/2018	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 18/01/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1) MCTS Data Entry not Updated 2) Cash Book not Updated 3) Institution Delivery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 20/01/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Kadholi	1) Windows condition poor 2) Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 23/01/2018	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 25/01/2018	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Accountant Rajura						

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SC Sondo SC Temburvahi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 06/01/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur, SC Bhurkunda	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 09/01/2018	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 11/01/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 16/01/2018	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 19/01/2018	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 22/01/2018	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 24/01/2018	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 25/01/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

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PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 29/01/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - DEO Rajura						
PHC Chincholi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 02/01/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Virur sta. SC Subai	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 05/01/2018	Instruction given to ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 09/01/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Temburvahi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/01/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Iakkadkot	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 16/01/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Gowari	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 20/01/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/01/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 25/01/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	

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District Chandrapur - BCM Rajura						
SC Pandharpouni	1)SNCU Not Refferd 2)PPIUCD Cases Not Motivated 3)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 09/01/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 12/01/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 16/01/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Dewada	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)SNCU Cases Follow up Not Completed 5)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 20/01/2018	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 22/01/2018	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 23/01/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - THO Sindewahi						
Sc Khatgaon & vhnsc Dhomankheda	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 05.01.2018,Sindewahi THO	Suggest To keep all Record update And properly and Follow delivery protocols properly	SC	yes	
sc Kalamgaon & Saradpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A. SAGULALE 09.01.2018	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	

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sc Tam.mendha AWW mangali dhanora	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 11.01.2018	Suggest To keep all Record update And JSY incentive paid to all beneficheri on time in the 7 day's keep linelisting properly	SC	yes	
sc Tekari & Navegaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 12.01.2018	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benefichery on time	SC	yes	
Sc Pawanpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 16.01.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level	SC	yes	
PHC Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	18.01.2018DR.MANISH A. SAGULALE	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 20.01.2018	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 23.01.2018	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	PHC	yes	
District Chandrapur - Accountant Sindewahi						
Phc nawargaon sc ladbori	1) Record Updated 2) paid all jsy benefichery	Sindewahi A/C,MS.BHARATI M. CHANNURWAR 6.01.2018	Suggest To Record update paid all jsy benefichery BY PFMS	SC&phc	yes	-
sc Minghari & Gadbori	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARATI M. CHANNURWAR 11.01.2018	Suggest To keep all Record update	SC	yes	-
Sc Palasgaon & Dongargaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARATI M. CHANNURWAR 12.01.2018	Suggest To keep all Record update And properly	sc	yes	
PHC Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARATI M. CHANNURWAR 16.01.2018	Suggest To Record update paid all jsy benefichery BY PFMS	PHC	yes	
Sc Shiwani	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARATI M. CHANNURWAR 18.01.2018	Suggest To keep all Record update And properly	sc	yes	
Phc Mohadi & Wasera	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARATI M. CHANNURWAR 20.01.2018	Suggest To Record update paid all jsy benefichery BY PFMS	PHC	yes	-
District Chandrapur - DEO Sindewahi						

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PHC- Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	Sindewahi DEO,MR.PRAVIN S. MOHURLE 12.01.2018	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 16.01.2018	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 18.01.2018	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 20.01.2018	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 23.01.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	

District Gadchiroli - DHO

Lakhamapur Bori	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 03/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Dudhamala	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 09/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Regadi, Konsari , Chamorshi	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 18/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Adpalli, Jimalgatta, Rajaram kha,	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 19/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Permilli, Aarwada, bhamragad	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 26/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
mannerajaram	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 27/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Moyabinpetha, Koraspalli, Ankisa	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 28/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Pentipakka, Asaralli	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 29/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	

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District Gadchiroli - DRCHO						
Alapalli, Rangapalli, Sironcha	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 13/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Porla, Wadadha, Amirza	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 23/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Navegoan,Ranjangatta , Ambeshivani, Amirza, Bamni	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 28/01/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
District Gadchiroli - Dist.Ep.Officer						
PHC Potegaon, PHC Ghot, PHC Regadi, SC Gilgoan	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 06.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Sc Kondavahi, PHC Kasansur, SC mendhari	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 08.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
SC Sirkondi, PHC Zinganoor	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 09.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
SC Sirkondi, PHC Zinganoor	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 06.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
THO officer Etapalli, SC Udera, bidri, Yemali, Jivangatta, Tadpalli, Tambhada	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 06.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
SC Sirkondi, PHC Zinganoor	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 06.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
SC Sirkondi, PHC Zinganoor	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 06.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
SC Sirkondi, PHC Zinganoor	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 06.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Kharpundi	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 19.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
PHC Bodali	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 20.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
PHC Regadi	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 24.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
SC Kondavahi, Sc Maveli, Sc Dhodur, PHC Gatta, Todsa	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 27.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	

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PHU kothi, SC Kiyar, Tho office Bhamragad, PHC laheri	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 28.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Tho etapalli, SC Teka	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 29.01.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
District Gadchiroli - DPM						
Dhanora	Pulse Polio Visit	Dr.Anupam Maheshgauri, DPM 28.01.2018	1)HMIS data not fill timely by RH Sironcha 2)OT inspection and instruction given to SN 3)RKS EC,GB Meeting Instruction given	Block level,	Yes	
Dhanora	Pulse Polio Visit	Dr.Anupam Maheshgauri, DPM 29.01.2018	1)Asha incentivew review taken 2)RKS Review taken 2)JSY Payment instruction given 3)RCH Portal Bank and Aadhar Details updation instruction given to ANM, MPW 1)MMU visit not done on 29.07.2017	Block level,	Yes	
District Gadchiroli - THO Mulchera						
PHC Adpalli	Visit	Dr.J.G.Shaikh THO Mulchera 01/01/18	Visit	PHC Level	Yes	Nil
SC Koparalli	SC Visit	Dr.J.G.Shaikh THO Mulchera 05/01/18	SC Visit	SC Level	Yes	Nil
SC Subhasgram	SC Visit	Dr.J.G.Shaikh THO Mulchera 10/01/18	SC Visit	SC Level	Yes	Nil
SC Pulligudam	SC Visit	Dr.J.G.Shaikh THO Mulchera 15/01/18	SC Visit	SC Level	Yes	Nil
SC Sundarnagar	SC Visit	Dr.J.G.Shaikh THO Mulchera 18/01/18	SC Visit	SC Level	Yes	Nil
Gadchiroli	Office Work	Dr.J.G.Shaikh THO Mulchera 20/01/18	Office Work	Dis Level	Yes	Nil
SC Permili	Grampanchayat Check	Dr.J.G.Shaikh THO Mulchera 23/01/18	Grampanchayat Check	Grampanchayat Level	Yes	Nil
District Gadchiroli - DEO Mulchera						
SC Adpalli	1)Hmis Monthly/Prograssive Report Not Available 2)RCH Register Not Complete 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 8/01/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)RCH Register Maintance Hurry Up 3)RCH Portal Workplan Should be Present within 2 days	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 Nagulwahi	1)Hmis Monthly/Prograssive Report Not Available 2)Validation Meeting Register Not Available 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 11/01/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)Validation Ragister Should Be Available within 5 days 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	
SC Bhavanipur	1)Hmis Monthly/Prograssive Report Not Available 2)RCH Register Not Complete 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 17/01/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)RCH Register Maintance Hurry Up 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	
PHC Sundarnagar	1)Hmis Monthly/Prograssive Report Not Available 2)Validation Meeting Register Not Available 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 24/01/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)Validation Ragister Should Be Available within 5 days 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	
District Gadchiroli - Accountant Mulchera						
phc adpalli	phc visit	Sandip C. Ghogre (AC) Date:- 9/01/2018	phc visit	Facility level	Yes	
phc lagam	phc visit	Sandip C. Ghogre (AC) Date:- 11/01/2018	phc visit	Facility level	Yes	
Gadchiroli	office work	Sandip C. Ghogre (AC) Date:- 16/01/2018	office work	Facility level	Yes	
bolepalli	anganwadi visit	Sandip C. Ghogre (AC) Date:- 18/01/2018	anganwadi visit	Facility level	Yes	
phc adpalli	Report collect	Sandip C. Ghogre (AC) Date:- 22/01/2018	Report collect	Facility level	Yes	
phc adpalli	Report collect	Sandip C. Ghogre (AC) Date:- 30/01/2018	Report collect	Facility level	Yes	
District Gadchiroli - BCM Mulchera						
Gatta	Asha HBNC Visit, Asha all Record Registers	Mr. Shrikant Chawhan (BCM Mulchera) Date:- 3/01/2018	Informed to Complete All Records, & Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
adpalli	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 8/01/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
katlami tola	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 11/01/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
pulligudam	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 15/01/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
Mallera	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 17/01/2018	Varified HBNC Home Visits has to be done regularly	District level	Yes	

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gandhinagar	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 24/01/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
harinagar	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 29/01/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
District Gadchiroli - THO Kurkheda						
PHC Malewada	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 03/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHC Kadholi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 05/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHC Deulgaon	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 10/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Yerkadi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 12/01/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Palagad	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 15/01/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Shioni, Chandagad	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 17/01/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Uradi, Karadi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 19/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Dameshwar	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 22/01/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	PHC Level	Yes	
SC Jaisingtola	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 23/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Sawalkheda	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 24/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Palasgaon	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 25/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	

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SC Ghati	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 27/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Gewardha	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 29/01/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Chikhali, Nanhi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 30/01/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Angara	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 31/01/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
District Gadchiroli - DEO Kurkheda						
PHC Malewada, SC Malewada	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule Prog. Asst. Kurkheda,(DEO) Date:- 08/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Sawalkheda	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-10/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Palasgaon	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-12/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Palasgad	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-15/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Angara	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-18/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Khadaki	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-22/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	

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SC Ramgad	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-24/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
PHC Kadholi, SC Kadholi	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-27/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Uradi	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-29/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Karadi	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-31/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
District Gadchiroli - BCM Kurkheda						
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM Kurkheda) Date:- 10/01/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pnemonia, Hypothermia & child Deaths etc. 2) Instructios to ANM, CANM & MPW to Superwise the HBNC programme	Facility level	Yes	
SC Kadholi & SC Sawalkheda	Immunisation Session	Ashish V. Mahajan (BCM) Date:-16/01/2018	1) Instruction to ASHA About Line list of routine immunisation and MI with S1 & S2 Format. & VHNSC & Adloscnt Meeting every month	Facility level	Yes	
Dhamditola	Immunisation Session	Ashish V. Mahajan (BCM) Date:-19/01/2018	1) Instruction to ASHA About Line list of routine immunisation and MI with S1 & S2 Format. & VHNSC & Adloscnt Meeting every month	Facility level	Yes	
PHC Deulgaon	ASHA Monthly Meeting	Ashish V. Mahajan (BCM) Date:-20/01/2018	Instruct to All ASHA about All works of ASHA Head & HBNC, IHBNC as well as Mission indradhanush Line list & Pulse Polio reporting	Facility level	Yes	
PHC Malewada	ASHA Monthly Meeting	Ashish V. Mahajan (BCM) Date:-22/01/2018	Instruct to All ASHA about All works of ASHA Head & HBNC, IHBNC as well as Mission indradhanush Line list & Pulse Polio reporting	Facility level	Yes	

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PHC Kadholi	ASHA Monthly Meeting	Ashish V. Mahajan (BCM) Date:-23/01/2018	Instruct to All ASHA about All works of ASHA Head & HBNC, IHBNC as well as Mission indradhanush Line list & Pulse Polio reporting	Facility level	Yes	
SC Talegaon & SC Palasgad	Pulse Polio Supervision	Ashish V. Mahajan (BCM) Date:-28/01/2018	Check Line work done against work done with VVM and Finger mark & next date of Pulse polio	Facility level	Yes	
SC Chandagad	For LBW VISIT	Ashish V. Mahajan (BCM) Date:-30/01/2018	Instruct to ASHA about proper visit under HBNC & IHBNC also refer the Malnourished childs to CTC, and refer to LBWS to higher institute	Facility level	Yes	