

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Circle Thane- DD</b>						
<b>RH Vikramgad Dis. Palghar</b>	1) Hon.Health Minister Doura 2)KuposhanMeeting(kuposha n Mukti Abhiyan)	Dr. Ratna Raokhande,Deputy Diretor, Thane (1.06.2017)	Meeting	District level	Yes	
<b>SDH Jawhar, Dist. Palghar</b>	1) Hon.Health Minister Doura 2)KuposhanMeeting(kuposha n Mukti Abhiyan)	Dr. Ratna Raokhande (6.06.2017)	Meeting	District level	Yes	
<b>SDH Jawhar, Dist. Palghar/ RH Manor/ PHC Durvesh, Dist. Palghar</b>	1) Hon.Health Minister Doura 2) kuposhan Mukti AbhiyanHealth Checkup Camp at Jawhar 3)Hospital Work 4) Hospital Clininess	Dr. Ratna Raokhande (15.07.2017)	Given instruction	District level	Yes	
<b>ESIS Hospital Thane</b>	1) Hon.Health Minister Doura 2) Hospital inspection	Dr. Ratna Raokhande (19.07.2017)	Given instruction	District level	Yes	
<b>Mental Hospital Thane</b>	1) Yoga Day Programme 2) Hospital Work 3) Hospital Clininess	Dr. Ratna Raokhande (21.07.2017)	Given instruction	District level	Yes	
<b>Mental Hospital Thane</b>	1) Yoga Day Programme 2) Hospital Work 3) Hospital Clininess	Dr. Ratna Raokhande (21.07.2017)	Given instruction	District level	Yes	

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SDH Dahanu Dist.Palghar	1) Health Checkup Camp 2) Hospital Work 3) Hospital Clininess	Dr. Ratna Raokhande (22.07.2017)	Given instruction	District level	Yes	
RH Vikramgad Dis. Palghar/ Bayaf Sabhagraha, Jawhar, Dist.Palghar	1)Hon.Palak Mantri Doura 2) Ghabha Samiti Meeting 3) Hospital Work 4) Hospital Clininess	Dr. Ratna Raokhande (30.07.2017)	Given instruction	District level	Yes	
<b>Circle Thane- CPM</b>						
Vikramgad Panchayat Samiti, RH Wada	Taken PFMS Review, Ayush Meeting, CTC	Mrs.Neha Abitkar (CPM) Date.18.7.2017	Instruction given to MS	MS LEVEL	yes	No
Navi Mumbai	Taken PFMS Review, RKS Review, Recruitment Review	Mrs.Neha Abitkar (CPM) Date.27.7.2017	Instruction given to MOH	MOH LEVEL	yes	No
<b>Circle Thane- M&amp;E OFFICER</b>						
Cs Thane	1.Correction in DHIS Report 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 04.07.2017	Instruction given to MIS Staff	CS LEVEL	yes	No
<b>District Thane- DHO</b>						
Katele, Nilje, Divaanjur, Bhiwandi.	Pulse Polio SNID 02 July 2017 Round Supervision	Dr. B S Sonawane DHO Thane Dt.02/07/2017	Instruction Given to depute trained staff for Polio vaccination	facility level		
			Benefisharies List must be updated - Instruction Given.	facility level		
			Instruction given to achieve 85% target on booth day	facility level		
			VVM & Temperature Should be maintain	facility level		
PHC Saralgaon	Monsoon Preparedness MI Round RCH Review Swine Flu	Dr. B S Sonawane DHO Thane Dt. 07/07/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
			Instruction given MI Round			
			Instruction given reg. RCH Portal Timely reporting	facility level		
			Instruction given reg. Swine Flu Disease	facility level		

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PHC Shivale	MI Round	Dr. B S Sonawane DHO Thane Dt. 07/07/2017	Instruction given MI Round	facility level		
	Swine Flu		Instruction given reg. Swine Flu Disease	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
Mharal, Ulhasnager, Kalyan	Building Accident in Mharal Tal. Kalyan.	Dr. B S Sonawane DHO Thane Dt. 16/07/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
			Instruction given reg. MI round activity & Swine Flu Disease	facility level		
			Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Moroshi	Visit at Food poisoning at Govt. Ashram School in Moroshi, Tal Murbad	Dr. B S Sonawane DHO Thane Dt. 21/07/2017	Instructions given to MO regarding Treatment of patients	facility level		
			Instruction given reg. Chlorination of Water tank in Ashram school	facility level		
			Instruction given reg. Health Education to the Childrens of Ashram School	facility level		
PHC Shivale	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 22/07/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff			
	Mission Indradhanushya Round Review		Instruction given reg. Timely Reporting MI Round	facility level		
PHC Shiroshi	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 22/07/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	MI Round		Instruction given MI Round	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Dhasai	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 22/07/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	MI Round & Swine Flu		Instruction given reg. MI round activity & Swine Flu Disease	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Mhasa	Availability Of Doctors	Dr. B S Sonawane DHO Thane Dt. 22/07/2017	Instructions given to MO regarding Availability Of Doctor & Other Technical Staff in PHC for 24 *7	facility level		
	Monsoon Preparedness		Instruction given reg. Disaster management & Epidemic Control room to keep open 24*7	facility level		
	Treatments of ANC patients		Instruction given to MO treat ANC patient on priority basis	facility level		
<b>District Thane- DPM</b>						
PHC DIVAANJUR, TALUKA-BHIWANDI	1. Quality reports pending for the month of June	Dr. Prerna Awate, DPM.(04/07/2017)	1.MO was asked to complete KPI, patient satisfaction & other reports	Facility level	Yes	No
	2. Lokpratinidhi report nil since month of April.		2. MO was asked to conduct a Lokpratinidhi visit and send the report.	Facility level	Yes	No
	3. Register's of JSSK incomplete		3.ANM was asked to complete JSSK Register's	Facility level	Yes	No
			1. RKS Cordinator to put up file for DHP	DISTRICT LEVEL	Yes	No

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PUNE	DECENTRALISED HEALTH PLANNING workshop	Dr. Prerna Awate, DPM.(15/07/2017)	2. Spoke with NGO ABOUT THE MEETING.	DISTRICT LEVEL	Yes	No
			3. DAM to prepare proposed TA/DA allowances for NGO people and submit to pune office	DISTRICT LEVEL	Yes	DISTRICT LEVEL
PHC PADGHA,TALUKA BHIWANDI	1. ASHA Training	Dr. Prerna Awate, DPM.(20/07/2017)	1. TNO to complete ASHA training load	Facility level	Yes	No
	2.FABER SINDOORI did not map all the instruments of PHC		2.IPHS coordinator to follow up with faber sindoori for mapping of instruments.	Facility level	Yes	No
	3.HLL company lab technician NOT taking samples throughout the opd timings.		3. IPHS coordinator to follow up with HLL technician for taking samples throughout opd	Facility level	Yes	No
PHC DIVAANJUR, TALUKA-BHIWANDI	1. NQAS preparation visit	Dr. Prerna Awate, DPM.(26/07/2017)	1. MO was asked to prepare reports for NQAS visit.	Facility level	Yes	No
	2. Register's incomplete -jssk		2. ANM/LHV asked to complete all maternal health register	Facility level	Yes	No
	3. patient satisfaction register incomplete		3. HA asked to complete all register's.	Facility level	Yes	No
NMMC HEADQUARTERS	1. NMMC GB meeting attended	Dr. Prerna Awate, DPM.(27/07/2017)	1. RBSK MO asked to complete entry as per target.	Facility level	Yes	No
	2. RBSK team's software entry very less.					
DISTRICT HOSPITAL, THANE	1. RKS GB meeting not conducted.	Dr. Prerna Awate, DPM.(31/07/2017)	1. Bfo was asked to conduct RKS meeting in time.	Facility level	Yes	No
	2. RKS audit not done.		2. Bfo was asked to get Audit done by Auditor.	Facility level	Yes	No
	3.108 ambulances not having average 2 calls per day to be redeployed		3. EMS & BVG manager asked to put up a file for redeployemnet of 108 under utilised vehicles.	Facility level	Yes	No
<b>District Thane- M&amp;E OFFICER</b>						
Divanjur	Fix day sheduled camp visit	Archana Deshmukh, Dist M & E Officer Date 19/7/2017	.-	Facility level	..	No
	camp have 1 patient and she was well		.-	Facility level	..	No
	PPIUCD is 12		.-	Facility level	..	No
	Not found Follow up register.		given instruction to MO	Facility level	Yes	facility
<b>District Thane- DCM</b>						
Tranning Centre	Asha Batches Planning	Swapnali Mohite Dist. Community Mobilizar Date 01/07/2017	No	No	No	&
Padgha PHC	Asha 4 th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 18/07/2017	No	No	No	&

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Padgha PHC	Asha 4 th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 19/07/2018	No	No	No	&
Padgha PHC	Asha 4 th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 20/07/2019	No	No	No	&
Padgha PHC	Asha 4 th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 21/07/2020	No	No	No	&
<b>District Thane- Sickle Cell &amp; RKS Co-ordinator</b>						
THO Kalyan	Visit RKS GB/EC Meeting book Collect	Pratibha Nimaje ( Sicklecell/RKS co-ordinator) 14/07/2017	instrustion Account /BCM RKS GB/EC Meeting & Sicklecell testing information	Facility level	Yes	facility
PUNE	DHP Workshop	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 15/07/2017	DHP WORKSHOP	STATE Level	NO	No
Mumbai	RKS GB/EC & Audit report	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 18/07/2017	Audit Report cheak	State level	No	No
J.J Hospital	Sicklecell SOE/UC Collect	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 20/07/2017	Sicklecell SOE/UC Collect	Facility level	No	facility
Ulhasnagar-4/ RH badlapur	RKS GB/EC & Audit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 26/07/2017	2016-17 Audit pennding instration gb/ec meeting record cheak	Facility level	Yes	facility

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Civil /Mental hospital	RKS GB/EC meeting book collect	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 29/07/2017	RKS Meeting Minitis Book Collect	Facility level	No	No
Mumbai	RKS GB/EC Meeting Minitis Book	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 31/07/2017	RKS GB/EC Meeting Minitis Book	State level	No	No
<b>District Thane- Dy.Engineer</b>						
1. Visit at Bhiwandi Corporation.	1. UPHC Padmanagar window grill not paint properly 2.UPHC Shantinagar front side staircase not done as per drawings.	Mr. Pradip S. Patil. Deputy Engineer Date: 4/07/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
2. Visit at Bhiwandi Corporation and Phc Vajreshwari	1. UPHC Nadinaka first floor passage tubelight not provided 2.UPHC sangampada toilet Bib tap not provided 3.UPHC sangampada toilet grill not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 5/07/2017	1. Done Properly. 2. Done Properly. 3. Done Properly	Block Level	Yes	No

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<b>3. Visit at Bhiwandi Corporation,PHC Kasara and PHC Kinhavali.with S.E/ E.E Sir</b>	1. All UPHC Window grill provided Extra net jali as per S.E Sir instruction.2.phc kinhavali MO Quarter footing excavation depth not maintained as per drawings and rock cutting must be need min 250mm	Mr. Pradip S. Patil. Deputy Engineer Date: 7/07/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
<b>4. Visit at PHC Vajreshwari</b>		Mr. Pradip S. Patil. Deputy Engineer Date: 8/07/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
<b>5. Visit at PHC Kinhavali</b>	1. M.O Qtr (TYPE-III) footing bottom cover not provided as per specification 2.F-7 shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/07/2017	Before concreting Done properly.	Block Level	Yes	No
<b>6. Visit at Mental Hospital DTT Center HFWTC.Thane with Hon.CEO Z.P Thane</b>	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/07/2017		Block Level	Yes	No
<b>7. Visit at PHC Vajreshwari.</b>	1. PHC Vajreshwari slab bottom jack not tightly fixed . 2.Stair case tread/Riser not provided as per drawings	Mr. Pradip S. Patil. Deputy Engineer Date: 14/07/2017	1. Before slab casting Done Properly.	Block Level	Yes	No

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8. Visit at PHC Vajreshwari and PHC Kinhavali	1. PHC Vajreshwari slab bottom beam clear cover not provided as per requirement	Mr. Pradip S. Patil. Deputy Engineer Date: 15/07/2017	1. Before slab casting Done Properly.	Block Level	Yes	No
9. Visit at PHC Kinhavali & PHC Kasara.	1.Type-II Qtr Below plinth Beam Brick work levelled not maintained 2.Phc Kinhavali Type-II Qtr Excavated footing cleaning not done properly	Mr. Pradip S. Patil. Deputy Engineer Date: 19/07/2017	1. Maintained properly. 2. Done Properly.	Block Level	Yes	No
10. Visit at PHC Vajreshwari.	1. PHC Vajreshwari slab bottom beam clear cover not provided as per requirement 2.slabs jacks pin should be min 10# bars provided	Mr. Pradip S. Patil. Deputy Engineer Date: 26/07/2017	1. Before slab casting Done Properly.	Block Level	Yes	No
11. Visit at PHC Kinhavali & PHC Kasara.	1.Phc Kinhavali Type-II Qtr Excavated footing excavation size not done properly	Mr. Pradip S. Patil. Deputy Engineer Date: 27/07/2017	1. Done Properly.	Block Level	Yes	No
12. Visit at Bhiwandi Corporation with Dr.Rathod Sir ( NUHM Nodel Officer)	Visited Two UPHC 1.UPHC sangampada & 2.UPHC Nadinaka. Meeting done with Deputy Comm. B.N.M.C	Mr. Pradip S. Patil. Deputy Engineer Date: 28/07/2017		Block Level	Yes	No



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<b>District Thane- Jr.Engineer</b>						
Visit at Vajreshwari	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 1/6/2017	Execution work.with issues done	Block Level	Yes	No
Visit at VajreshwarI	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 2/6/2017	Execution work.with issues done	Block Level	Yes	No
Visit at VajreshwarI	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 3/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 8/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	steel fitting work	Mr. S.R.Kadam Junior Engineer Date: 13/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	steel fitting work	Mr. S.R.Kadam Junior Engineer Date: 14/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	col.casting	Mr. S.R.Kadam Junior Engineer Date: 15/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	slab dishuttering	Mr. S.R.Kadam Junior Engineer Date: 17/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	slab dishuttering	Mr. S.R.Kadam Junior Engineer Date: 21/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	steel fitting work	Mr. S.R.Kadam Junior Engineer Date: 22/6/2017	Execution work.with issues done	Block Level	Yes	No

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Visit at Vajreshwari,	mo.slab casting	Mr. S.R.Kadam Junior Engineer Date: 23/6/2017	Execution work.with issues done	Block Level	Yes	No
<b>District Thane- Jr.Engineer</b>						
1.Visit at Phc kasara.	1)Main blg brick work not in plumb.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/07/2017	Done properly	Block Level	Yes	No
2.Visit at Phc Kinhvali.	1.Visit at Phc Kinhvali with Dty Engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/07/2017		Block Level	Yes	No
3.Visit at Phc kasara.	1.Type-II below plinth bbm work height not maintained.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/07/2017	Done properly	Block Level	Yes	No
4.Visit at Phc Kinhvali.	1)Type-III footing bottom covering not provided as per requirement.	Mr. Shashikant.V.Rasal Junior Engineer Date: 05/07/2017	Done properly	Block Level	Yes	No
5.Visit at Phc kasara.	1)Brick work of phc main bldg to be constructed in a straight line.2)Type-II footing bottom covering not provided as per requirement.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/07/2017	Done properly	Block Level	Yes	No
6.Visit at Bhiwandi corporation side & Phc kasara.	1.Visit at Bhiwandi corporation side & Phc kasara with EE Sir & Dty Engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/07/2017		Block Level	Yes	No

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7.Visit at Phc Kinhvali.	1.Type-III footing checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/07/2017		Block Level	Yes	No
8.Visit at Phc Kinhvali.	1.Type-II Excavation size not in right angle.2.Excavation do minimum depth .	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/07/2017	Done properly	Block Level	Yes	No
9.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/07/2017	Official work	State Level	Yes	No
10.Visit at Phc Kasara.	1.Type-II footing checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 13/07/2017		Block Level	Yes	No
11.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 14/07/2017	Official work	State Level	Yes	No
12.Visit at Phc kasara.	1)Brick work of phc main bldg to be constructed in a straight line.	Mr. Shashikant.V.Rasal Junior Engineer Date: 15/07/2017	Done properly	Block Level	Yes	No
13.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 18/07/2017	Official work	State Level	Yes	No
14.Visit at Phc Kasara.	14.Visit at Phc Kasara with Dty Engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 19/07/2017		Block Level	Yes	No
15.Visit at Phc Kinhvali.	Reinforcement steel for Column Ring is not properly L & tightly proper	Mr. Shashikant.V.Rasal Junior Engineer Date: 26/07/2017	Done properly	Block Level	Yes	No
16.Visit at Phc Kinhvali.	1.Type-III below plinth btm work height not maintained.	Mr. Shashikant.V.Rasal Junior Engineer Date: 27/07/2017	Done properly	Block Level	Yes	No
17.Visit at UPHC Bhiwandi Corporation side	1.Visit at uphc Bhiwandi Corporation side with state level officers & bhiwandi moh & Dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 28/07/2017		Block Level	Yes	No

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14.Visit at Phe Kasara.	1).main building shuttering is not proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/07/2017	Done properly	Block Level	Yes	No
<b>District Thane- THO Shahapur</b>						
PHC Vasind	1.R I session visit	Dr.S.K.Gaikwad 1/7/17,THO Shahapur	1)make proper due list for MI & RI 2)Cu-T removed ↓sedation 3)Make all essential instruments available.	MO,LHV,ANM	yes	
	2.No proper due list					
	3.MI plan not prepared still					
	4.one patient complaining missed Cu-T					
	5.Some instruments not available					
PHC Shendrun Subcenter Borsheti	1.Subcenter not opened from longtime	Dr.S.K.Gaikwad 4/7/17	1)Open subcener on fixed days	MO,LHV,ANM	NO	PHC
	2.Cleanliness not maintained.		2)Maintain cleanliness			
	3.No any records kept at subcenter		3)Keep all records available			
	4.Some expired drugs found		4)maintain drugs expiry register			
PHC Dolkhamb Subcenter Gunde RI session Malad	1.No proper duelist of RI	Dr.S.K.Gaikwad 6/7/17	Do proper House to house survey & Make correct thorough duelist.Supervisors should do proper Supervision	ASHA,ANM,AWW,LHV,MO	NO	PHC
	2.ANM not knows about OVP & Birth companian.					
	3.No IEC done,No4 key messegas given					
	4.PHC visit for RKS meeting.					
	5.Villagewise RCH register not available					
PHC Aghai SC-Atgaon, Gawalipada	1.Form1 & 2 not available	Dr.S.K.Gaikwad 7/7/17	Prepare Form 1 & 2 for MI	ANM,LHV	No	PHC
	2.SAM,MAM verification not done properly		Verify SAM & MAM			
	3.Diet register not maintained by AWW		Keep proper Diet register			
	4.Diet demand register		Keep Diet demand register			
	5					
PHC Dolkhamb SC-Sakadbav, Kothare , Babare	1.MI duelist not available	Dr.S.K.Gaikwad 10/7/17	Do proper MI Planning. Kepp all records available.Cow dunk pit shifted away from well in Babare	MO,LHV,ANM	No/Yes	PHC
	2.OVP guidelines not followed					
	3.Age specific vaccination not done					

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	4. Wrong selection of beneficiaries 5. Cow dung pit near well in Babare					
<b>PHC Tembha Sc-Birwadi, Pandharpol</b>	1. OVP not followed 2. New doses of FSFA & Calcium not practised still 3. IEC about contraception not doing 4. 4 key messages not giving 5. Villagewise RCH register not available	Dr.S.K.Gaikwad 12/7/17	1. Follow OVP guidelines 2. Practice new guidelines of FSFA & Calcium 3. Give 4 key messages in RI/MI 4. Keep villagewise RCH register available	MO,HA,LHV	No	PHC
<b>PHC Kasara Sc-Mokhawane, Milindnagar, Shivshaktinagar</b>	1. OVP not followed 2. Through duelist not prepared 3. Plan of ANM conducting MI is not fixed 4. Drug Expiry register not updated by Pharmacist. 5. Daily drug expenditure register not kept.	Dr.S.K.Gaikwad 12/7/17	Follow OVP guidelines. Prepare through due list of MI. Update drug expiry register time to time. Keep daily drug expenditure register.	MO,LHV,ANM	no	PHC
<b>PHC Shendrun SC-Shahapur PHC Shenve PHC Takipathar PHC Kinhawali</b>	1. New MI duelist not prepared Shahapur SC 2. New house survey by ASHA not done SC Shahapur 3. OVP not followed in PHC Shenve 4. Opened BCG & Measels vials found in ILR 5. Partograph not plotted properly in Shenve 7. Vaccination stamp not used on labour case record in Shenve 8. No delivery case records shown 9. No drug expiry register updated in Takipathar 10. Daily drug expenditure not kept in Takipathar	Dr.S.K.Gaikwad 14/7/17	New Due list should be prepared every time OVP guidelines should be followed BCG & Measels should be discarded Plot proper & correct Partograph Vaccination Stamp should be used Delivery case records must be kept Update drug expiry register keep daily drug exp. register	MO,LHV,ANM,Pharmacy Officer	No	PHC

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PHC Vasind SC-Awale Savroli chintaman Habitat	1) Visited Swine flue probable Case	Dr.S.K.Gaikwad 19/7/17	1 IEC	MO,LHV,ANM,MPW	yes	
	2) talk with Parents of Patient		2. Survey			
	3) Talk with Excel Lab Kalyan		3. School IEC			
	4) IEC		4. Cleanliness practices IEC			
	5) IEC in school					
<b>District Thane- THO Murbad</b>						
SC mazgaon	jsy register uncomplite	THO Murbad, Dr. shridhar bansode tho 5/7/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
SC Fangulghavan	M I Programme Adhava	Dr. shridhar bansode tho 6/7/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
PHC Dhasai	ALL INDICATORS uncomplite	Dr. shridhar bansode tho 10/07/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC shivale	M I Programme Adhava	Dr. shridhar bansode tho 13/07/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC Tulai	cash book uncomplite	Dr. shridhar bansode tho 19/07/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jssk register uncomplite					
PHC shiroshi	R 3 register uncomplite	Dr. shridhar bansode tho 20/07/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					

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<b>District Thane- Murbad Accountant</b>						
PHC shivale	uncomplete cash book voucher file no aviable quotion	Deepak Mhase Murbad Accountant 11/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
PHC kishor	BRS NOT COMPLITED	Deepak Mhase accountant 14/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jsy register uncomplite					
PHC mhasa	R 3 register uncomplite	Deepak Mhase accountant 18/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
SC sasane	M I Programme Adhava	Deepak Mhase accountant 19/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
<b>District Thane- BCM</b>						
PHC shivale	HBNC FORM CHECK	Tushar Mhase BCM 14/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC kishor	HBNC FORM CHECK	Tushar Mhase BCM 18/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
	R 3 register uncomplite					

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PHC shiroshi	jssk register uncomplite	Tushar Mhase bcm 19/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	VOUCHER FILE NOT MAINTAIN					
PHC Dhasai	M I Programme Adhava	Tushar Mhase BCM 20/7/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAHA					
	MEETING ATTENED					
<b>District Thane- Ambernath BCM</b>						
Thane	Review Meeting	Ambernath BCM,Priya Prashant Deshmukh Date-05/07/2017		District	yes	no
SC & Village Kasgaon	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-07/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	No Sickle cell test in area					
	Asha Dots Card Not Update					
village Davalegaon	2 LBW Child in this Area	Priya Prashant Deshmukh Date-13/07/2017	Clean LBW Child Home .Take Care Child & Mother.	Mother/Family/Asha/SC & PHC level	yes	no
	New Born Child home area is not clean					
	No Sickle cell test in village					
SC Kanhor	3 Months 0 Performance Work Asha in Village	Priya Prashant Deshmukh Date-14/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother.	SC & PHC level	yes	no
	.Asha Diary ,claim Form,HBNC Form & Register incomplit.					
	Asha Not Visit in this area					
SC Ambeshiv	No Medicine Available for Asha	Priya Prashant Deshmukh Date-18/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	No Sickle cell Work in this area.					
	.Asha Diary ,claim Form,HBNC Form & Register incomplit.					
SC Rahatholi	VHNSC Meeting Girls Are not Present	Priya Prashant Deshmukh Date-20/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	No Medicine Available for Asha					
	Asha Tharmamitar is Dimage					



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PHc Mangrul & Village Vasar	PHC Area Not Clean	Priya Prashant Deshmukh Date- 21/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	Asha HBNC Form , Claim Form Not Chek & No Singn bf					
	ANM is not Sickle cell test Work in area.					
PHc Mangrul	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date- 24/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Hajiwadi Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
PHc Sonavla	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date- 25/07/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother.immdietly fillup Asha Post	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Pimploli Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
PHc Vangni	No Sickle cell Work in ANM area.	Priya Prashant Deshmukh Date- 26/07/2017	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post Chinchavli .No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
<b>District Raigad - Accounts</b>						
THO -Panvel	Tally Software for the year 2017-18 not install, Cash Book and Financial Records Not Update	06.07.2017,District Accounts Manager, Raigad Mr. Santosh Patil	Tally Software will be install and update all financial records	THO - Panvel	Yes	No pending
THO- Karjat	No Issued	14.07.2017				No Issued
PHC- Kadav	RKS Audit not done	14.07.2017	RKS Audit shoul be complete sithin 5 days	PHC - Kadav	Yes	RKS Audit Done and balancesheet prepare

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<b>THO - Karjat</b>	Mobile Medical unit Audit	20.07.2017	All Records of MMU For the year 2016-17 Completed no Issued			No Issued
<b>District Raigad - DPM</b>						
<b>Tho office Roha</b>	1- Asha Programme - Sanction post -138 filled 122 vacant 20 2- RCH portal Entry 2- RCH portal Entry PW 100%, EC 84%,CE 76% 3- Biometric machine was working but report was it not generate it-	District Programme Manager, Raigad Dr. Nilesh Kokare ,7/1/2017	1- BCM About filling vacant ASHA posts on an immediate basis. 2- Instructed taluka DEO about completion of pending Entries 3- Instructed taluka Acct. about payment of staff on the basis of biometric	Tho office Roha	No	Pending at THO Level
<b>PHC Kokban</b>	Deliveries in the PHC -51 2- Elbow cock was not fitted in OT & LR 3-Ice packs in deep freezer were not kept according to norms.	7/1/2017	1- good 2-instructed nursing staff about having elbow cock in OT & LR 3- instructed nursing staff about keeping Ice packs according to norms.	PHC kokban	No	PHC Level
<b>RH Poladpur</b>	1-Floor of OT room was found unclean 2- Deliveries in the RH -27 3-Biomedical segregation was not done according to norms	7/4/2017	instructed nursing staff about keeping OT room floor clean 2- - instructed nursing staff about proper planning to increase the deliveries according to RH norms 3- instructed nursing staff about segregation of biomedical waste according to norms.	RH level	No	RH Level
<b>RH Mahad</b>	1- Deliveries in the RH -230 2- Chart of handwashing steps was not found 3- Elbow cock was not fitted in OT & LR.	7/6/2017	1- good 2- instructed nursing staff about keeping chart of Handwashing 3-instructed nursing staff about having elbow cock in OT & LR.	RH level	No	RH Level
<b>SDH Pen</b>	OPD of SDH pen upto 06/07/2017- 6475 2- Deliveries in the SDH -82 3- R3 Cases 61	7/6/2017	1- good 2- instructed nursing staff about planning for 40 deliveris /months 3- Instructed nursing staff about planning of camps to completed annual target.	SDH level	No	SDH Level

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RH Murud	1- OPD in RH 9041 2- IPD 680 3- Deliveries in the RH - 23	7/6/2017	1- good 2- good 3- instructed nursing staff about planning for 30 deliveris /months	RH level	No	RH Level
Sc Shighre	Sc found closed	7/6/2017	Inform to THO office	THO office Murud	No	THO office Murud
THO office Sudhagad	1- RCH portal Entry PW 100%, EC 82%,CE 97% 2- Biometric machine was not functioning 03- JSY Benefisharies were only 7 out of 127	7/14/2017	1- Instructed taluka DEO about completion of pending Entries 2- Instructed taluka Acct. about repair of biometric machine as soon as possible. 3- Instructed Staff about planning for 100% Jsy benefits to benefisharies	THO office Sudhagad	No	THO office Sudhagad
PHC Jambhulpada	OPD of PHC -1470 2- IPD 40 3-Deliveries in the PHC -09	7/14/2017	poor 2 - instructed about improvement 3- instructed nursing staff about planning for 10 deliveris /months	PHC Jambhulpada	No	PHC Jambhulpada
Tho office Tala	1- Asha Programme - Sanction post -45 filled 25 vacant 20 2- RCH portal Entry was found poor in mandad, bhanang,talegaon 3- Biometric machine was working but report was it not generate it-	7/21/2017	1- BCM About filling vacant ASHA posts on an immediate basis. 2- Instructed taluka DEO about completion of pending Entries 3- Instructed taluka Acct. about repair of biometric as early as possible	Tho office TALA	No	Pending at THOLevel
<b>District Raigad - M&amp;E OFFICER</b>						
Panvel -Kharghar Cidco	HMIS Training & Infratructure report	7/6/2017,M&E Officer, Raigad Mrs. Jayshri Mokal	HMIS Training & Infratructure report	Block	Yes	No
Karjat	Check HMIS entries & Solve Quaries regarding New HMIS of sc & PHC	7/15/2017	Review taken for CDR weekly of Navsanjivani 3 PHCs and also taken review of health indicators in MIS	Block	Yes	No
<b>District Raigad - District Ayush Officer</b>						
No Visits,District Ayush Officer , Raigad Dr. Chetana Patil						
<b>District Raigad - Dist. Quality Assurance Coordinator</b>						
Dr. Bhushan Chavan, Dist. Quality Assurance Coordinator,Not receive						
<b>District Raigad - DCM</b>						
Not Visits,Mr. Hitesh jadhav , DCM						
<b>District Palghar - CS</b>						
SDH Jawhar	SDH Dahanu Visit	Dr. Kanchan N. Wanere, CS Palghar, 01/07/2017	SDH Dahanu Visit	At Facility	Yes	No
SDH Jawhar	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 13/07/2017	SDH Visit	At Facility	Yes	No

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SDH Kasa	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 18/07/2017	SDH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/07/2017	RH, SDH Visit	At Facility	Yes	No
RH Vikramgad, RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 22/07/2017	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 27/07/2017	RH Visit	At Facility	Yes	No
RH Manor	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/07/2017	RH Visit	At Facility	Yes	No
<b>District Palghar - DHO</b>						
THO Mokhada,PHC Ase, Village Beriste, PHC Morhanda,SC Gonde,SC Poshera	Health Minister Visit for Malnutrition and Child Death	Dr. Santosh Gaikwad, DHO, Palghar, 01/07/2017	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
RH Boisar,PHC Murbe	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 02/07/2017	PHC Visit	At Facility	Yes	No
THO Vikramgad,PHC Malwada,SC Shevata	New SC Inauguration And PHC THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 06/07/2017	New SC Inauguration And PHC THO Visit	At Facility	Yes	No
THO Jawhar	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 13/07/2017	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
SC Shigaon,PHC Aina,PHC Ganjad,PHC Tawa,PHC Saiwan,SC Kinhavali,PHU Dabhadi	PHC,PHU,SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 15/07/2017	PHC,PHU,SC Visit	At Facility	Yes	No
RH Manor,SDH Kasa,PHC Saiwan,SC Kinhavali,PHC Ganjad,SC Rankol	Health Minister Visit for Malnutrition and Child Death	Dr. Santosh Gaikwad, DHO, Palghar, 19/07/2017	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
THO Vikramgad PHC Malwada,RH Manor	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 26/07/2017	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
THO Jawhar,PHC Jamsar,PHC Sakharshet,SC Dabhosa	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 27/07/2017	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No

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PHC Kelvamahim	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 31/07/2017	PHC Visit	At Facility	Yes	No
<b>District Palghar - ADHO</b>						
PHC Parol	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 02/07/2017	PHC Visit	At Facility	Yes	No
PHC Parol, SC Saiwan, SC Kaner	PHC, SC Visit	Dr. S. P. Patil, ADHO Palghar, 26/07/2017	PHC, RH Visit	At Facility	Yes	No
<b>District Palghar - DRCHO</b>						
THO Vikramgad, SC Dadade,	THO, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 05/07/2017	THO, SC Visit	At Facility	Yes	No
PHC Talwada, THO Vikramgad	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 11/07/2017	THO, PHC Visit	At Facility	Yes	No
SDH Jawhar, PHC Jamsar	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 13/07/2017	SDH, PHC, Visit	At Facility	Yes	No
PHC Ase	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 14/07/2017	PHC Visit	At Facility	Yes	No
SC Ranshet, SC Rankol, PHC Aina	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 19/07/2017	PHC, SC Visit	At Facility	Yes	No
PHC Somta	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 26/07/2017	PHC Visit	At Facility	Yes	No
<b>District Palghar - ACS</b>						
RH Wada	CTC Visit	Dr. R. S. Kelkar, ACS Palghar, 04/07/2017	CTC Visit	At Facility	Yes	No
SDH Kasa, RH Manor	NBSU Visit	Dr. R. S. Kelkar, ACS Palghar, 05/07/2017	NBSU Visit	At Facility	Yes	No
RH Boisar, RH Wangaon	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 11/07/2017	RH Visit	At Facility	Yes	No
RH Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 14/07/2017	RH Visit	At Facility	Yes	No
Jawhar, Mokhada, Vikramgad	High IMR Block Visit	Dr. R. S. Kelkar, ACS Palghar, 28/07/2017	High IMR Block Visit	At Facility	Yes	No
<b>District Palghar - MODTT</b>						
SDH Dahanu	-	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 13/07/2017	Conduct PPIUCD training as per norms	Facility Level	Yes	No
PHC Gohra	1) IEC material not displayed in ward. 2) Landscaping of surround area.	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 14/07/2017	1) Display IEC material properly. 2) Proposal to be sent to Head Quarter.	Facility Level	Yes	No

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PHC Gholwad/Aashagad	-	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 27/07/2017	Do MDA as per guidelines	Facility Level	Yes	No
<b>District Palghar - DPM</b>						
PHC Udhava	JSY, Free Diet Implementation, Kayakalp Assesment	Abhijit Debadwar, DPM, Palghar 01/07/2017	Kayakalp Assesment done and instruction given MO and THO Office Talasari	Facility Level	Yes	No
THO Vikramgad	Monthly Block Meeting	Abhijit Debadwar, DPM, Palghar 04/07/2017	Instruction given to Health wellness MO for the Reporting and Child Death Review	Facility Level	Yes	No
SC Shevata	Opening Ceremony of New Sub center by Hon. Gaurdian Minister	Abhijit Debadwar, DPM, Palghar 06/07/2017	Opening Ceremony of New Sub center by Hon. Gaurdian Minister	Facility Level	Yes	No
THO Vikramgad, THO Mokhada RH Vikramgad, RH Mokhada	CTC NRC Reporting	Abhijit Debadwar, DPM, Palghar 18/07/2017	CTC NRC visit and instruction given about improving admission in respective centers	Facility Level	Yes	No
<b>District Palghar - M&amp;E OFFICER</b>						
SDH Jawhar	HMIS Infrastructure report copilation and biometric machine betry problems	R V Butte M & E ,Palghar 07/07/2017	Completion of HMIS Infrastructure Report and for issue of biometric machine is complain to company	Facility Level	NO	Yes
SC Khand, SC Vikramgad, SC Sakhare, Village Suksale	Filling High IMR Block check list for SC,PHC	R V Butte M & E ,Palghar 11/07/2017	Instruction given to update all record as per check list	Facility Level	NO	Yes
Village Male, SC Alonda, SC mohokurdar, SC Shil	Filling High IMR Block check list for SC,PHC	R V Butte M & E ,Palghar 15/07/2017	Instruction given to update all record as per check list	Facility Level	NO	Yes
<b>District Palghar - SI</b>						
PHC Talwada, SC Dadade	Filling High IMR Block check list for SC,PHC	Chirag Bari SI ,Palghar 12/07/2017	Instruction given to update all record as per check list	Facility Level	Yes	No
SC Talavali, SC Medhi, SC Dhamani	Filling High IMR Block check list for SC,PHC	Chirag Bari SI ,Palghar 13/07/2017	Instruction given to update all record as per check list	Facility Level	Yes	No
SC Ambheghar	Filling High IMR Block check list for SC,PHC	Chirag Bari SI ,Palghar 15/07/2017	Instruction given to update all record as per check list	Facility Level	Yes	No
Vikramgad	HMIS Data Varification for SC Medhi, SC Khadaki	Chirag Bari SI ,Palghar 29/07/2017	Instruction given to ANM for deleting extra figure of delivery from HMIS	Facility Level	Yes	No
<b>District Palghar - RBSK Co-ordinator</b>						
RH Wada	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 04/07/2017	RBSK TEAM VISIT	At Facility	Yes	No

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<b>RH Dahanu</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 06/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>RH Vikramgad</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 13/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>SDH Jawhar</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 13/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>RH Palghar (Gargaon Boisar)</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 14/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>SDH Jawhar</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 19/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>RH Virar</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 20/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>RH Talasari</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 21/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>SDH Kasa</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 21/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>RH Vikramgad</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 28/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>SDH Jawhar</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 28/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>RH Mokhada</b>	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 28/07/2017	RBSK TEAM VISIT	At Facility	Yes	No
<b>District Palghar - DCM</b>						
<b>Tho Talasari</b>	ASHA Block Supervision	Sapana Pawar,DCM, Palghar, 14/07/2017	Asha Training	At Facility	Yes	No
<b>Tho Vasai</b>	ASHA Block Supervision	Sapana Pawar,DCM, Palghar, 15/07/2017	Asha Training	At Facility	Yes	No
<b>SDH Jawhar, Tho Jawhar</b>	High IMR Training	Sapana Pawar,DCM, Palghar, 20/07/2017	Asha Training	At Facility	Yes	No
<b>Tho wada</b>	ASHA Block Supervision	Sapana Pawar,DCM, Palghar, 26/07/2017	Asha Training	At Facility	Yes	No
<b>District Palghar - RKS &amp; Sickle Cell Co-ordinator</b>						
<b>JAWHAR</b>	jamsar phc (jawhar)sdh jawhar/ngo scd jawhar	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-06/07/2017	OFFICIAL WORK	At Facility	YES	No
<b>WADA</b>	RH WADA/PHC Gorha	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-7/7/2017	sickle cell camp/RKS EC MEETING	At Facility	YES	No

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JAWHAR	jawhar SCD ngo	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-10/7/2017	Sickle cell Supervisor Meeting	At Facility	Yes	NO
PALGHAR	phc satpati/phc kelwa mahim pch maswan (palghar)	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-12/7/2017	OFFICIAL WORK	At Facility	Yes	NO
DAHANU	sdh dahanu	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-13/7/2017	elctroforesis center visit	At Facility	Yes	NO
VIKRAMGAD	vikramgad block	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-14/7/2017	OFFICIAL WORK	At Facility	Yes	NO
TALASARI	RH TALASARI	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-21/7/2017	OFFICIAL WORK	At Facility	Yes	NO
JAWHAR	SDH JAWHAR/NGO SCD	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-29/7/2017	elctroforesis center visit/official work	At Facility	Yes	NO
<b>District Palghar - Dy.Engineer</b>						
VIKRAMGAD	VISIT TO SUB CENTER SHEVATE	Chirag Nikam DE, dho office palghar 6/7/17	OPENING CEREMONY SC SHEVATE	At Facility	NO	No
JAWHAR	VISIT TO SNCU JAWHAR	Chirag Nikam DE, dho office palghar 8/7/17	SITE VISIT	At Facility	YES	No
JAWHAR	VISIT TO DEIC JAWHAR	Chirag Nikam DE, dho office palghar 14/7/17	SITE VISIT	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 29/7/17	SITE VISIT	At Facility	YES	No
<b>District Palghar - Jr.Engineer</b>						
DAHANU	VISIT TO SDH DAHANU	Akshay Bhoir JE,DHO office palghar 12/07/2017	OFFICIAL WORK	At Facility	NO	No
PALGHAR	VISIT TO PHC KELWA MAHIM	Akshay Bhoir JE,DHO office palghar 20/07/2017	SITE VISIT	At Facility	YES	No
<b>District Palghar - Jr.Engineer</b>						
VIKRAMGAD	VISIT TO SC SHEVATE	Sachin Dagale JE, Dho Office Palghar 05/07/2017	SITE VISIT SC SHEVATE	At Facility	YES	No
VIKRAMGAD	VISIT TO SC SHEVATE	Sachin Dagale JE,DHO office palghar 6/07/2017	OPENING CEREMONY SC SHEVATE	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 7/07/2017	PLINTH BEAM CASTING	At Facility	YES	No
JAWHAR	VISIT TO SNCU JAWHAR	Sachin Dagale JE,DHO office palghar 8/07/2017	EE VISIT TO SNCU JAWHAR	At Facility	YES	No



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JAWHAR	VISIT TO PWD JAWHAR	Sachin Dagale JE,DHO office palghar 11/07/2017	OFFICIAL WORK	At Facility	NO	No
DAHANU	VISIT TO TAHASIL DAHANU	Sachin Dagale JE,DHO office palghar 12/07/2017	FOR PHC CHANDRANAGAR LAND PROBLEM	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 14/07/2017	TO BEAM SHUTTERING CHECKING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 15/07/2017	PLINTH BEAM CASTING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 17/07/2017	PLINTH BEAM CASTING	At Facility	YES	No
JAWHAR	VISIT TO PWD JAWHAR	Sachin Dagale JE,DHO office palghar 21/07/2017	FOR PWD REPORT CORRECTION	At Facility	NO	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 26/07/2017	PLINTH BEAM CASTING	At Facility	YES	No
DAHANU	VISIT TO SC SHENSARI	Sachin Dagale JE,DHO office palghar 28/07/2017	W.S SITE VISIT	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 29/07/2017	PLINTH BEAM CASTING	At Facility	YES	No

**District Palghar - Jr.Engineer**

JAWHAR	VISIT TO PHC JAMSAR	Karan Mokashi. JE,DHO office palghar 05/07/2017	VISIT TO MAHERGHAR	At Facility	YES	NO
JAWHAR	VISIT TO PHC JAMSAR/ SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 06/07/2017	CEO VISIT TO MAHERGHAR	At Facility	NO	No
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 07/07/2017	SITE VISIT FOR CHECKING PLASTER	At Facility	YES	NO
JAWHAR	VISIT TO DEIC JAWHAR	Karan Mokashi. JE,DHO office palghar 14/07/2017	MEETING WITH ARCHITECTURE OF DEIC	At Facility	NO	NO
PALGHAR	Visit to TALATHI OFFICE MASWAN	Karan Mokashi. JE,DHO office palghar 15/07/2017	TAKING 7/12 AND LAYOUT OF LAND FOR PHC MASWAN	At Facility	NO	NO
VIKRAMGAD	VISIT TO PANCHAYAT SAMITI	Karan Mokashi. JE,DHO office palghar 18/07/2017	MEETING WITH DPM ABOUT AAYUSH CONSTRUCTION	At Facility	NO	NO
PALGHAR	VISIT TO TALATHI OFFICE MANOR	Karan Mokashi. JE,DHO office palghar 19/07/2017	TAKING 7/12 AND LAYOUT OF LAND FOR WAREHOUSE	At Facility	NO	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 25/07/2017	SITE VISIT FOR CHECKING INTERNAL PLASTER	At Facility	Yes	NO
WADA	Visit to SC KHIRA	Karan Mokashi. JE,DHO office palghar 28/07/2017	FOR PREPAIRING SC LAND LAYOUT	At Facility	NO	NO

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<b>District Palghar - BCM</b>						
<b>Vanwasi</b>	Asha Field Visit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 07/07/2017	Asha Field Visit	Facility Level	No	No
<b>Ramkhind</b>	Asha Field Visit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 11/07/2017	Asha Field Visit	Facility Level	No	No
<b>PHC- Sakharshet</b>	High IMR Phc Meeting	Shailesh Anant Bedade, BCM, THO Office Jawhar , 14/07/2017	High IMR Phc Meeting	Facility Level	No	No
<b>Phc- Jamsar</b>	Asha Monthly Review Meeting	Shailesh Anant Bedade, BCM, THO Office Jawhar , 29/07/2017	Asha Monthly Review Meeting	Facility Level	No	No
<b>District Palghar - BCM THO Office</b>						
<b>PHC Malwada</b>	PHC Visit Asha HBNC Form Check up	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 01/07/2017	PHC Visit Asha HBNC Form Check up	Facility Level	No	No
<b>THO Office Vikramgad</b>	BF Monthly Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 03/07/2017	BF Monthly Meeting	Block Level	No	No
<b>Sub Center Dadade Asha Group Meeting</b>	Sub Center Group Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 04/07/2017	Sub Center Group Meeting	Facility Level	No	No
<b>THO Office Vikramgad</b>	Adho Sir All Helath Staff Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 05/07/2017	Adho Sir All Helath Staff Meeting	Block Level	No	No
<b>Sub Center Sawade</b>	Sub Center Group Meeting & Home Visit	Shri Tushar Dilip Patil BCM THO Office Vikramgad,07/07/2017	Sub Center Group Meeting & Home Visit	Facility Level	No	No
<b>PHC Talwada</b>	PHC Visit Asha HBNC Form Check up	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 11/07/2017	PHC Visit Asha HBNC Form Check up	Facility Level	No	No
<b>PHC Malwada</b>	PHC Asha/BF Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 14/07/2017	PHC Asha/BF Meeting	Facility Level	No	No
<b>Sakhara Asha Visit</b>	Asha Field Visit /Asha Group Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 19/07/2017	Asha Field Visit /Asha Group Meeting	Facility Level	No	No
<b>PHC Malwada</b>	Asha Monthly Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad, 24/07/2017	Asha Monthly Meeting	Facility Level	No	No
<b>PHC KURZE</b>	Asha Monthly Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad,25/07/2017	Asha Monthly Meeting	Facility Level	No	No

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PHC Talwada	Asha Monthly Meeting	Shri Tushar Dilip Patil BCM THO Office Vikramgad,26/07/2017	Asha Monthly Meeting	Facility Level	No	No
<b>District Palghar - BFO</b>						
BFO CS PALGHAR,Not Received						
<b>District Palghar - IPHS Co-ordinator</b>						
IPHS Co-ordinator,Plaghar,Newly Appointed						
<b>District Palghar - QA Co-ordinator</b>						
DQAC,Palghar,Newly Appointed						
<b>District Palghar - EMS Co-ordinator</b>						
EMS Co-ordinator,Plaghar,Not Received						
<b>Circle Nashik - CPM</b>						
1.Dist. Jalgaon	1. Inquiry of Dist Jalgon	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-01-07-2017	1. Inquiry of Dist Jalgon	---	---	---
2. PHC Nagaon Dist. Dhule	1.IEC Was not displayed 2.Outside cleanliness was not there 3.High risk ANC List was not available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-07-07-2017	1.Asked the concerned to display the updated IEC 2.Asked the concerned for outside cleanliness. 3.Asked the concerned to keep line list of high risk ANC.	MPW, MO, LHV	YES	---
3. PHC Toka Tal. Newasa Dist. Ahmednagar	1. Store was not properly arranged & entries in E aushadhi software were pending. 2. Wards were not having BMW dustbins 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-19-07-2017	1. Asked the concerned Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		
4. PHC Newasa Dist. Ahmednagar	1. Display of National Programmes IEC was not available. 2. Outside cleanliness 3. Record of validation error committee was not available.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-19-07-2017	1. Asked the concerned for IEC 2. Asked the concerned for cleanliness 3. Asked for updation of the record.	All the concerned MO SN Clerk	---	---
5.PHC Karanjavhan Malegaon Dist. Nashik	1. Space for Dispensary was not large. It should be arranged properly 2. Labelling of the sections was faint. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-26-07-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs	Facility MO, ANM , MPW	---	---
6.SC Hater Malegaon Dist. Nashik	p	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-26-07-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	Facility ANM , MPW	---	---
7.Sinner- MOH Dist. Nashik	1.IEC Was not displayed 2.Outside cleanliness was not there 3.High risk ANC List was not available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-29-07-2017	1.Asked the concerned to display the updated IEC 2.Asked the concerned for outside cleanliness. 3.Asked the concerned to keep line list of high risk ANC.	MPW, MO, LHV	---	---
<b>Circle Nashik - M&amp;E OFFICER</b>						

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<b>PHC Rui Chatrapati Block Parner Dist Nagar</b>	1.HMIS data is qualitatively good 2. Delivery are good but most of ANC are not ready to stay there for 48 hrs 3. Conduct the validation commity meeting for improving the qulity of hmis data	S.S.Gawande (Nashik Circle M & E ) Date:-07/07/2017	look after RCH Portal data Registration. Encourage ANC to stay for 48 hrs	Facility by M.O.,ANM,MPW	yes	
<b>SC Hanga</b>	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 qulity of hmis data	S.S. Gawande (Nashik Circle M & E ) Date:-07/07/2017	Update the services in RCH portal 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	
<b>RH Parner</b>	1.JSSK board is not in front lobby 2.employee got confused for 102,104,108 3.Include data for Private & public e.g. live birth,delivery in public	S.S.Gawande(Nashik Circle M & E ) Date:-07/07/2017	give the Instuction to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility by MS,Staff nurse	yes	
<b>1. PHC Pimpalgaon Tl. Bhusawal Dist. Jalgaon</b>	1. Surrounding was not clean and maintained 2. RKS Meeting was not conducted 3. MCTS workplan is given to all sc.	Shri. Sandeep Gawande CMEO, Nashik Date:- 29/07/2017	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, I04, and other asked to display 3. Asked the ANM to update the AMG & UF Record.	Facility Level MO ANM	Yes	
<b>2. SC Talwel Tl. Bhusawal Dist. Jalgaon</b>	1. Validation error committee are conducted but no record maitain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	Shri. Sandeep Gawande CMEO,Nashik Date:-29/07/2017	1. Instruct them to keep record for error committee meeting. 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	Yes	
<b>3. SC Vazarkheda Tal. Bhusawal Dist. Jalgaon</b>	1. ANM is confuse betn 104,108,102 2. Cash Book was not updated 3. Timetable of Immunisation was not displayed in the open area.	Shri.Sandeep Gawande CMEO,Nashik Date:-29/07/2016	1. Asked them to display the time table in open area & display what is 102,104,108 2. Ask them to maintain the cashbook	Facility ANM , MPW	YES	
<b>Circle Nashik - PPP Co-ordinator</b>						
<b>1. RH Igatpuri, Dist.Nashik</b>	Discussion about variouse issue of Palliative care projcet (project reporting, Medicine, update reporting, Ashaa payment & Ashaa training etc.)	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 01/08/2017	Meeting with PPP Counsultant for Palliative care project	MO, Medical social worker, Pharmasist	Yes	No
<b>1. RH Igatpuri, Dist.Nashik</b>	Discussion about variouse issue of Palliative care projcet (project reporting, Medicine, update reporting, Ashaa payment & Ashaa training etc.)	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 01/08/2017	Meeting with PPP Counsultant for Palliative care project	MO, Medical social worker, Pharmasist	Yes	No

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<b>District Nashik - CS</b>						
Nanduri, Vani, Borgaon, Pandane, Sarad		Dr.S.P. Jagdale, CS, 01/07/2017	PRC Team Visit			
Surgana, Vani, Dindori	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Reviwe, NCD Program Review, HR Review	Dr.S.P. Jagdale, CS, 05/07/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
Yeola, Nagarsul	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Reviwe, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 07/07/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
Kalwan	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Reviwe, NCD Program Review, HR Review	Dr.S.P. Jagdale, CS, 08/07/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
Mumbai		Dr.S.P. Jagdale, CS, 10/07/2017	Kaykalp Award			
Pune		Dr.S.P. Jagdale, CS, 14/07/2017	Meeting, Add.Director Office Pune			
Vani, Abhona	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Reviwe, NCD Program Review, HR Review	Dr.S.P. Jagdale, CS, 17/07/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	Facility	Yes	
Malegaon	Health Facility Malegaon Review	Dr.S.P. Jagdale, CS, 20/07/2017	Meeting, Hon.Shri. Bhuse Sir	Facility		
Pimpalgaon		Dr.S.P. Jagdale, CS, 28/07/2017	Blood Bank Camp			
<b>District Nashik - RMO</b>						
SDH Kalwan	Hospital Visit, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review, PMSMA Program Review, Child Health & Maternal Health Indicator Performance Review	Dr.A.B. Pawar, RMO (or) 03/07/2017	Discussion with MS, MO, A.S, Incharg sister	Facility	Yes	

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<b>GH Malegaon</b>	Hospital Visit, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review ,PMSMA Program Review, Child Health & Maternal Health Indicator Performance Review	Dr.A.B. Pawar, RMO (or) 06/07/2017	Discussion with MS, MO, A.S, Incharg sister,RBSK MO, Pharmacist, ANM	Facility	Yes	
<b>RH Nandgaon</b>	MI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 08/07/2017	Discussion with MS, MO, RBSK MO, RBSK Pharmacist, RBSK ANM, RCH ANM, AS, S.N,	Facility	Yes	
<b>RH Yeola, SDH Manmad</b>	MI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 10/07/2017	Discussion with MS, MO, RBSK MO, RBSK Pharmacist, RBSK ANM, RCH ANM, AS, S.N,	Facility	Yes	
<b>Deolali Camp</b>	MI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 14/07/2017	Discussion with MS, MO, RBSK MO, RBSK Pharmacist, RBSK ANM, AS, S.N,	Facility	Yes	
<b>RH Surgana</b>	Hospital Visit	Dr.A.B. Pawar, RMO (or) 17/07/2017	Hon. Health Minister	Facility	Yes	
<b>RH Abhona</b>	Hospital Visit, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review ,PMSMA Program Review, Child Health & Maternal Health Indicator Performance Review	Dr.A.B. Pawar, RMO (or) 24/07/2017	Discussion with MS, MO, AS, S.N,	Facility	Yes	
<b>Satana</b>	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review	Dr.A.B. Pawar, RMO (or) 28/06/2017	Discussion with MS, MO, AS, S.N,	Facility	Yes	
<b>District Nashik - DPM</b>						
<b>Kalwan, Vani</b>	Visit	Dr.Abhijit Ahire, DPM, Date-4/7/2017				
<b>Sinnar</b>	Visit	Dr.Abhijit Ahire, DPM, Date-5/7/2017				
<b>Igatpuri</b>	Visit	Dr.Abhijit Ahire, DPM, Date-20/7/2017				
<b>District Nashik - M&amp;E OFFICER</b>						
Shri.V.D.Naidu, M&E, No Visit						

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<b>District Nashik - IPHS Co-ordinator</b>						
1) GH Malegaon	1) Specialitiwise Performance report not submitted 2) Contractual physician releaved due to Regular Joined but releaving copy not sent to district level 3) Audiologist post not approved through any programme but appointment given through RKS.	Smt.Pratibha Patil, IPHS Co-ordinator, 20/7/2017	1) Told to keep specialitiwise performance updated 2) Told to send the releaving copy of physician immediately 3) Told not to take any post without approval in PIP	Facility Level by Incharge sister, AS & MS	Partially taken	Facility Level
<b>District Nashik - Dy.Engineer</b>						
PHC Naydongri , Taluka - Nandgaon	Supervision of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 05/07/2017	--	--	--	--
PHC Taharabad , Taluka - Baglan	Supervision of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 11/07/2017	--	--	--	--
Bhumi Abilekh Office Dindori	In Concern with Land for Annex Building to be Constructed at Mohadi ,Taluka - Dindori	V.J . SALVE , Deputy Engineer Dt 18/07/2017	--	--	--	--
<b>District Nashik - Cold Chain Tech</b>						
PHC Taharabad	1.ILR working okay, 2. Stabilizers working 3. DF not working	Vishal Nikam (Cold Chain Tech) 07/07/2017	Fan Motor faund Falty, Replaced the same machine working okay.	--	--	--
Malegaon Corporation	1. DF faulty, 2. ILR working ok, 3. Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 10/07/2017	Capacitor Found weak, Replaced the same, machine working okay.	--	--	--
PHC Karanjali	1.ILR temp problem, 2. Stabilizers working ok 3. DF working ok	Vishal Nikam (Cold Chain Tech) 13/07/2017	Carried out Preventive Maintenance.	--	--	--
Wadner Bhairav	1.ILR Not working, 2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 14/07/2017	Capacitor Found weak, Replaced the same, machine working okay.	--	--	--
SDH kalawan	1.ILR Not working, 2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 15/07/2017	Controller found faulty, replaced the same with digital controller, Machine working okay	--	--	--
PHC Rohile	1.ILR Not working,2. DF Okay. 3.Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 20/07/2017	Sub zero setting problem, made the settings proper, machine working ok	--	--	--
PHC Dhondegaon	1. DF faulty, 2.ILR w0rking okay. DF okay	Vishal Nikam (Cold Chain Tech) 20/07/2017	Capacitor faund faulty, replaced the Capacitor, Machine working okay.	--	--	--
UHC Sinner Phata	1. ILR functional, 2. DF working ok, 3. Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 20/07/2017	Carried out Preventive Maintenance.	--	--	--
UHC Dasak Panchak	1. ILR functional, 2. DF working ok, 3. Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 20/07/2018	Carried out Preventive Maintenance.	--	--	--
PHC Malegaon	1. ILR functional, 2. DF working ok, 3. Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 21/07/2017	Carried out Preventive Maintenance.	--	--	--
PHC Patoda	1.ILR Not working,2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 26/07/2017	Mechanical Controller found faulty, replaced the same with digital controller, Machine working okay	--	--	--
PHC Wavi	1.ILR Not working,2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 27/07/2017	ILR Controller problem, it is to be changed with digital controller.	--	--	--
PHC Khamkheda	1.ILR Not working,2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 28/07/2017	Compressor started externally, now working okay..	--	--	--
PHC Lohner	1.ILR Not working,2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 28/07/2017	Carried out Preventive Maintenance.	--	--	--
PHC Meshi	1)ILR Not working,2) DF Okay. 3) Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 29/07/2017	Carried out Preventive Maintenance.	--	--	--
PHC Dahivad	1.ILR Not working,2. DF Okay. 3. Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 29/07/2017	Compressor faulty, Adviced to bring the machine to workshop. Arranged onother machine for the PHC.	--	--	--

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<b>District Nashik - BCM Nandgaon</b>						
<b>SBI Manmad &amp; SDH Manmad</b>	Asha Adhar No & Bank A/c Kamkaj and SDH Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 05/07/2017	Communicate with Brach Mananer, & Staff	PHC	1)Yes 2) In process	
<b>ZP Nashik Health Department</b>	ZP Nashik BF Punarniutee Prathav Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.05/07/2017	Communicate with Res. Mr.Podar Sir	District	1)Yes 2) In process	
<b>PHC Pimperkhed &amp; Naidongari</b>	PHC Pimperkhed & Naidongari Asha MI kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.11/06/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
<b>PHC Naidongari</b>	PHC Naidongari Asha Kamkaj MI Adhava	Mr.Rupesh N. Shinde BCM Nandgaon 12/07/2017	Communicate with Staff ,BF	PHC	1)Yes 2) In process	
<b>PHC Bolthan</b>	PHC Bolthan Asha MI Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.13/07/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
<b>PHC Vehelgaon</b>	PHC Vehelgaon Asha MI Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.14/07/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
<b>SC Vanjarwadi &amp; Anakwadi Gaog</b>	SC Vanjarwadi & Ankwadigaon Asha Kamkaj Gaon Visit	Mr.Rupesh N. Shinde BCM Nandgaon 18/07/2017	Communicate with Sarpanch, Gharmsevak, And Asha	PHC	1)Yes 2) In process	
<b>DTT Nashik</b>	DTT Nashik Asha & BF Satationary kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 20/07/2017	Communicate with MO DTT and Staff	District	1)Yes 2) In process	
<b>PHC Vehelgaon</b>	PHC Vehelgaon Asha IDCF Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 25/07/2017	Communicate with MO BF, Asha	PHC	1)Yes 2) In process	
<b>PHC Pimperkhed</b>	PHC Pimperkhed for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 26/07/2017	Communicate with BF, Asha & Staff	PHC	1)Yes 2) In process	
<b>PHC Bolthan</b>	PHC Boltahn for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 28/07/2017	Communicate with BF, Asha & Staff	PHC	1)Yes 2) In process	
<b>PHC Bolthan</b>	PHC Boltahn for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 28/07/2018	Communicate with BF, Asha & Staff	PHC	1)Yes 2) In process	
<b>DTT Nashik</b>	DTT Nashik BCM Adhawa Meeting for Asha & BF Training From Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 29/07/2019	Communicate with ADHO, MODTT,& BCM & Staff	District	1)Yes 2) In process	
<b>DTT Nashik &amp; ZP Nashik</b>	DTT Nashik & ZP Nashik Asha & BF Training From Submisation Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 31/07/2020	Communicate with DCM, BCM & Staff	District	1)Yes 2) In process	
<b>District Nashik - THO Nashik</b>						
<b>SC Dari ,Sc Matori</b>	vruksharopan inogruation by CEO, SC inspection	Dr.K.R.Bhoye Nashik THO, 01/07/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>PHC Sayyad Pimpri,Sc Sayyas pimpri</b>	PHC Inspection, Missin Indradhanushya, NCD programme, Leprosy validation visit	Dr.K.R.Bhoye THO, 07/07/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>Sc Vinchurgavali,</b>	SC Inspection, Leprosy Validation	Dr.K.R.Bhoye THO, 07/07/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>SC Wadgaon</b>	Mission Indradhanushya supervision Adicha pada	Dr.K.R.Bhoye THO, 12/07/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>PHC Shinde</b>	MTP Center Inspection , PHC Inspection,	Dr.K.R.Bhoye THO, 18/07/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>PHC Jategaon, Sc Jategaon</b>	RKS EC Meeting , Karmachari aadhava meeting	Dr.K.R.Bhoye THO, 20/07/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>PHC Dhondegaon</b>	RKS EC Meeting ,RKS GB Meeting Karmachari aadhava meeting	Dr.K.R.Bhoye THO, 21/07/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>PHC Dhondegaon</b>	PHC Inspection, Quoriar Meeting	Dr.K.R.Bhoye THO, 27/07/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
<b>District Nashik - BCM</b>						
<b>Dari,Matori,Dhondgaon, Girnare</b>	Ruksharopan Din Celebration	S.A.Kadam, BCM, 1/07/2017	discussion with ANM, BF, Asha	At PHC/ SC Level	Yes	
<b>Dhondegaon PHC</b>	Asha Reporting & HBNC Visit	S.A.Kadam, BCM, 04/07/2017	discussion with MO,ANM, BF, Asha & Benifishier	At PHC Level	Yes	
<b>Sayyaid Pimpri PHC</b>	Immunisaction Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 07/07/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
<b>Shinde PHC</b>	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 10/07/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	



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Dhondegaon PHC, Adicha Pada	Mission Indradhanushya Saction Visit & Sarvay	S.A.Kadam, BCM, 11/07/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Jategaon PHC	Asha Software Correction	S.A.Kadam, BCM, 15/07/2017	discussion with MO,LHV, BF,	At PHC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting & IDCF Workshop	S.A.Kadam, BCM, 24/07/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting & IDCF Workshop	S.A.Kadam, BCM, 25/07/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dho office	RCH Software Asha Data update	S.A.Kadam, BCM, 26/07/2017	discussion with M & E Sir	At Disti. Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting & Curriur Meeting	S.A.Kadam, BCM, 27/07/2017	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Sayyaid Pimpri PHC	Asha & BF work Review Monthly Meeting & IDCF Workshop	S.A.Kadam, BCM, 28/07/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
<b>District Nashik - DEO</b>						
Matori, Dari, Dhondegaon, Girnare	Vrusharopan Din Celebretion, PHC Visit	K.R.Gaikwad DEO, 01/07/2017	discussion ANM, MPW, HA, LHV	At SC / PHC Level	Yes	
PHC Jategaon	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 05/07/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
PHC Jategaon	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 20/07/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
ZP Nashik	HMIS Reporting	K.R.Gaikwad DEO, 24/07/2017				
PHC Sayyad Pimpri	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 28/07/2017	discussion HA, LHV, ANM, MPW	At PHC / SC Level	Yes	
PHC Shinde	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 31/07/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
<b>District Nashik - THO Sinnar</b>						
PHC Wavi	Family Planning PHC,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, Sinnar THO,01/07/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Pandhurli	Family Planning RH,SC Visit & NRHM Review,MCTS Review	Dr. M.S.Bachhav, THO 4/07/2017	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Thakurwadi,Konambe	MI Session	Dr. M.S.Bachhav, THO,11/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
Kundewadi	Family Planning PHC,SC Visit & NRHM Review,MCTS Review,MI	Dr. M.S.Bachhav, THO,12/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
<b>District Nashik - Accountant</b>						
PHC Wavi & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,01/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Thangaon & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,6/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Deopur & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,11/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
SC Chincholi ,Bhramanwade	SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,14/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
Nashik	RKS Audit	Smt.S.P.Gujarathi ,Accountant ,17/07/2017				
PHC Naigaon & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,20/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Pandhurli & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,25/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Dapur & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,28/07/2017	discussion with Mo & ANM & HA ,LHV,Clerk			
<b>District Nashik - Dy.Engineer</b>						
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Slab Casting of Annex Building Arvi.	Dipak N. Nandre ( Deputy Engineer - IDW 03/07/2017 )	Instrcution given to contractor.	facility level	yes	-

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NUHM Shirpur Tal Shirpur	1) Repairing Work NUHM @ Shirpur Slab Checking. 2) Instruction to Contractor	Dipak N. Nandre ( Deputy Engineer - IDW 06/07/2017 )	Instrcution given to contractor.	facility level	yes	-
RH Shindkheda Tal Shindkheda	Site Measurement @ BSU RH Shindkheda Tal Shindkheda	Dipak N. Nandre ( Deputy Engineer - IDW 10/07/2017 )	Instrcution given to J E.	facility level	yes	-
NUHM Shirpur & SDH Shirpur Tal Shirpur	1) Repairing Work NUHM @ Shirpur 2) SDH Labour Room Site Visit 2) Instruction to Contractor	Dipak N. Nandre ( Deputy Engineer - IDW 13/07/2017 )	Instrcution given to contractor.	facility level	yes	-
PHC Holnanthe Sangvi & Shirpur Taluka	1) Water Supply Work Location Inspection & Servey	Dipak N. Nandre ( Deputy Engineer - IDW 15/07/2017 )	Instructions given to Junior engineer	facility level	yes	-
PHC Boradi Tal Shirpur	PHC Boradi & SC Boradi Visit	Dipak N. Nandre ( Deputy Engineer - IDW 20/07/2017 )	Instructions given to Junior engineer	facility level	yes	-
PHC Holnanthe Tal Shirpur PHC Nimgul Tal. Shindkheda	1) Water Supply Work Location Inspection & Servey	Dipak N. Nandre ( Deputy Engineer - IDW 28/07/2017 )	Instructions given to Junior engineer	facility level	yes	-
<b>District Nashik - M&amp;E OFFICER</b>						
Shirpur Taluka	PHC Holnath, SC Ajande	P P Wani M&E Officer 14/7/2017	M I Session Visit	facility level	yes	-
Dhule Taluka	PHC Mukti PHC Shirud Visit	P P Wani M&E Officer 21/7/2017	...	facility level	yes	-
Shirpur Taluka	PHC Sangvi, SC lauki	P P Wani M&E Officer 26/7/2017	...	facility level	yes	-
<b>District Nashik - DCM</b>						
sakri block	sakri trining visit	Smt Sarita r patil Dcm asha7/7/2017	asha pfms ,all review	--	--	asha Final payment report
Nardana phc	Asha BF work verifie Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 19/7/2017	asha pfms ,all review	--	--	asha Final payment report
Sakri Jaitane Dusane	Asha meeting visit Jaitane,asha Hbnc training visit Sakri ,asha Intencified Hbnd review	Smt Sarita r patil Dcm asha 20/7/2017	Asha meeting visit Jaitane,asha Hbnc training visit Sakri ,asha Intencified Hbnd review	--	--	Intencified Hbnc report
Boradi	Asha induction batch training visit ,Intencified Hbnc review &reporting	Smt Sarita r patil Dcm asha 24/7/2017	Discuss on all work of asha with guideline	--	--	Intencified Hbnc report
Sakri	asha Bf meeting ,Intencified Hbnc review &reporting, idcf training	Smt Sarita r patil Dcm asha 28/7/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	--
Shirpur	asha Training visit ,Intencified Hbnc review &reporting, idcf training	Smt Sarita r patil Dcm asha 29/7/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	Intencified Hbnc report
<b>District Nashik - QA Co-ordinator</b>						
1. RH Songir	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.03/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
2. PHC Chhadwel	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.05/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
3. PHC Nardana	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.07/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
4. RH Sakri	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.11/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-

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5. PHC Holnanthe	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator Dr. H.B.Pawar Date.13/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
6.PHC Vikharan	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator Dr. H.B.Pawar Date.17/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
7.PHC Betawad	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator Dr. H.B.Pawar Date.15/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
8.PHC Nagao	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator Dr. H.B.Pawar Date.17/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
9.PHC Chimthana	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator Dr. H.B.Pawar Date.18/07/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-

### District Nandurbar - DHO

PHC Dab Akkalkuwa	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 4/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Son Tal Dhadgaon	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child under Malnutrition	Dr. R.B.Pawar DHO Nandurbar 6/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Dhanaje Tal Dhadgaon	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. R.B.Pawar DHO Nandurbar 14/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Pimpalkhuta Tal Akkalkuwa	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 18/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Roshamal Tal Dhadgaon	1) Taken Review of JSY & Manav vikas Programme 2) Instruction to correct figure of ipd in dhis 2 software. 3) Taken Instruction to give 100 % benefits of all benefisharies in JSY & Manav Vikas programme.	Dr. R.B.Pawar DHO Nandurbar 20/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Kakarda Tal Dhadgaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 25/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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<b>PHC Mandavi Tal Dhadgaon</b>	1) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 2) Instruction to update list of SAM & MAM Child under Malnutrition 3) Taken Review of RCH Portal & Manav vikas	Dr. R.B.Pawar DHO Nandurbar 28/7/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>RH Molgi</b>	1) Taken Review of family planing. 2) Instruction to update list of SAM & MAM Child under Malnutrition 3) Taking Review of PMSA	Dr. R.B.Pawar DHO Nandurbar 28/7/2017	Takan Instruction to MS and Staff	Facility Level	Yes	
<b>District Nandurbar - DRCHO</b>						
<b>Phc Bilgaon Tal Dhadgaon</b>	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. Harshad lande DRCHO Nandurbar 3/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>Phc Pimpalkhuta Tal Akkalkuwa</b>	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. Harshad lande DRCHO Nandurbar 6/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>Phc Jangathi Tal Akkalkuwa</b>	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated.	Dr. Harshad lande DRCHO Nandurbar 6/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>SC Gaman Phc Jangathi Tal Akkalkuwa</b>	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. Harshad lande DRCHO Nandurbar 6/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>phc B A Vihir Tal Akkalkuwa</b>	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. Harshad lande DRCHO Nandurbar 11/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>PHC Horafali Tal Akkalkuwa</b>	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. Harshad lande DRCHO Nandurbar 21/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
<b>Phc Moramba Tal Akkalkuwa</b>	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 28/07/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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<b>District Nandurbar - SO</b>						
Tal Nandurbar PHC Dhekawad	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 03/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Kathi	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 06/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Roshamal	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 07/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Shahada PHC Vadali	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 12/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Shahhada PHC Aadgaon	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 17/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Akkalkuwa SubCenter Vanyavihir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 21/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Taloda PHC Somawal	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 25/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Dhadgaon PHC Bilgaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 28/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
Tal Navapur PHC Palsun	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 31/07/2017	Instruction to MO and all Staff	Facility Level	Yes	
<b>District Nandurbar - M&amp;E OFFICER</b>						
SDH Nawapur	1) Take review of RCH Portal and instruct to regular data entry. 2) Take review for HMIS data entry and instruct for new data element. 3) Check register for JSY and Delivery .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 4/07/2017	Instruction staff nurnse for reporting formate	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 Wavadi	1) Take review of RCH Portal and guide for direct data entry. 2) Take instruction to AHSA and guide of Protocol with sate team 3) Taking review of DHIS 2 data entry .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 11/07/2017	Instruction to ANM and MPW	Facility Level	Yes	
PHC Lahan Shahada	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated. 3) Take instruction about HMIS Portal data entry	Shri. Shailesh S. Gavit M&E Officer Nandurbar 15/07/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Talai	1) Explane the reporting formate of DHIS 2 and data entry. 2) Taking instruction to Mother and child registration and updation 3) Take instruction about HMIS Portal data entry.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 21/07/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Zamanzar	1) Explane the reporting formate of DHIS 2 and data entry. 2) Taking instruction to Mother and child registration and updation 3) Temperature for ILR and Dfreezer was not maintained.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 25/07/2017	Instruction to HA and LHV	Facility Level		

### District Nandurbar - Jr.Engineer

Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 2.7.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 3.7.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			
SC Nimbhel Tal Nandurbar	1) To check the progress the Electric Work in sub center	Mrs. Punam V Gujar Junior Engineer 5.7.2017	1) To check the progress the Electric Work in sub center			
Phc Purushottam Nagar Tal Shahada	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 14.7.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 15.7.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 21.7.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 25.7.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 26.7.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			

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SC Kakarda Tal Shahada Dist.Nandurbar	1) To check the progress the Electric Work in sub center	Mrs. Punam V Gujar Junior Engineer 29.7.2017	1) To check the progress the Electric Work in sub center			
<b>District Nandurbar - Jr.Engineer</b>						
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 3.7.2017	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 10.7.2017	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.			
SC Bari Tal Navapur	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.	Mr. Bushan D. Gangurde Junior Engineer 12.7.2017	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 20.7.2017	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.			
RH Khanbara & Visarvadi Tal. Navapur	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.	Mr. Bushan D. Gangurde Junior Engineer 25.7.2017	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.			
RH Molagi Tal. Akkalkuwa	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.	Mr. Bushan D. Gangurde Junior Engineer 27.7.2017	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.			
<b>District Nandurbar - DAM</b>						
THO Dhadgaon RH dhadgaon	1) RKS audit and check the NRHM record of block PFMS issue regarding Network 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 10/07/2017	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES	
THO akkalkuwa	1)Rks audit and nrhm record checking visit to Rh molgi PHC khapar 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 11/07/2017	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level,RH leve	YES	
THO shahada	1) Rh mhasavad RKS audit information pending so checking all record. 2) Rh shahada RKS audit information pending No one person for record maintaning	Shri Dhiraj N Gavit DAM 13/07/2017	Instruct to Blcok accountant MO and clerk to maintained it properly	RH Level THO level	YES	
Rh visarvadi PHC Gatadi PHC Vavadi	1) RH Rks record checked and send to RKS audit 2) PHC Vavadi & Gatadi Record checked issue for pfms clerk not able to oprate the pfms system 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 14/07/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES	
THO Taloda	1) MMU Financial Review 2) NRHM cash book not maintained 3) Audit Compliances not complite.	Shri Dhiraj N Gavit DAM 21/07/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	

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THO office Nandurbar	1) From the office adhar base issue a/c. 2) Rks mitting not conducted or report not sent to the office. 3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 27/07/2017	Instruct to accountant for using NHM guidelines and arranged pfms training for block clerk	THO Level	YES	
<b>District Nandurbar -</b>						
RH Akkalkuwa	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 1/7/2017	1) instruction given to MS for necessary action.	Facility Level	Yes	
RH Molagi	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 3/7/2017	1) instruction given to MS for necessary action.	Facility Level	Yes	
RH Khandbara	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 4/7/2017	1) instruction given to MS for necessary action.	Facility Level	Yes	
RH Visarwadi	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 5/7/2017	1) instruction given to MS for necessary action.	Facility Level	Yes	
SDH Taloda	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 07/07/2017	1) instruction given to MS for necessary action.	Facility Level	Yes	
PHC Borad	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 10/05/2017	1) instruction given to MO for necessary action.	Facility Level	Yes	
RH Visarwadi Tal Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organized.	Dr. Amol prabhakar shinde DQIM nandurbar 11/07/2017	1) instruction given to MO for necessary action.	Facility Level	Yes	
SDH Navapur Tal Navapur	1) Biomedical waste management poster was not properly displayed. 2) infection control committee was not established 3) IEC is not properly maintained.	Dr. Amol prabhakar shinde DQIM nandurbar 12/07/2017	1) instruction given to MO for necessary action.	Facility Level	Yes	



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Rh Khandbara RH Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 13/07/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Shahada Tal Shahada	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 14/07/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
Lahan Shahada	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQIM nandurbar 18/7/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Dhanora	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 18/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Akkalkuwa	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 19/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
PHC Natawad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 19/7/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
PHC Natawad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 20/07/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
PHC Dhanaje	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 28/07/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
PHC Chulwad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQIM nandurbar 31/07/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
<b>District Nandurbar - DCM</b>						
	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) 03.7.2017	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.					
Kathi PHC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 06 .7.2017	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Nashik	Meeting at Nashik office regarding planning of High MMR MMR block asha management training planning.	Mr.Prasad Sonar 07 .7.2017	---	---	---	---
Mumbai	Meeting at Mumbai SHS office regarding planning o asha management training planning.and regular HBNC training	Mr.Prasad Sonar 11 .7.2017	Attend review meeting shs	---	---	---
Dogeao PHC	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.	Mr.Prasad Sonar 14.7.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	take a review about mmr imr and discuss about asha Check list					
	visit to Dogegaon SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Issues about reporting incnetive not get to asha from last two month					
Dab	Attend asha spsis management training at Dab phc. And review about their work	Mr.Prasad Sonar 17.7.2017	---	---	---	---
Pimpalkhuta	Attend asha spsis management training at Dab phc. And review about their work	Mr.Prasad Sonar 19.7.2017	---	---	---	---

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Veli	Attend asha spsis management training at Dab phc. And review about their work	Mr.Prasad Sonar 20.7.2017	---	---	---	---
Akkalkuwa Block	Attend asha spsis management training at Dab phc. And review about their work	Mr.Prasad Sonar 24.7.2017	---	---	---	---
Wadali PHC	Attend asha monthly meeting at phc	Mr.Prasad Sonar 27.7.2017	Give instruction to asha and BF for regular visit to Child	PHC Level	Yes	NA
	Visit to Wadali sc .check asha performing register pfms sheet .check hbnc form and Visit to LB W child home visit					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	take a review about mmr imr and discuss about asha Check list					
	visit to Horafalii SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
Navapur Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 29.7.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					

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<b>District Nandurbar - RKS Co-ordinator</b>						
Akkalkuwa RH	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 05/07/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
Dhadgaon	RKS Audit	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 10/07/2017	RKS Audit	Block Level	Yes	NA
Navapur	RKS Audit	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 12/07/2017	RKS Audit	Block Level	Yes	Na
Pune	DHP WorkShop	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 15/07/2017	DHP WorkShop	PHC Level	Yes	NA
Roshmal PHC, Son PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 19/6/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
<b>District Jalgaon - DPM</b>						
SDH & THO Jamner ,Madave SC	Mission Indradhanush supervision visit	Dr.Prashant N. Jaybhaye (DPM) 07/07/2017	Instrctions given to THO,BNO,ANM	Facility level	Yes	--
Takali SC,PHC Wakadi	Mission Indradhanush supervision visit	Dr.Prashant N. Jaybhaye (DPM) 08/07/2017	Instrctions given to THO,BNO,ANM	Facility level	Yes	--
DD Office ,Nashik	Regional meeting	Dr.Prashant N. Jaybhaye (DPM) 12/07/2017	--	--	--	--
<b>District Jalgaon - M&amp;E OFFICER</b>						
THO Chopda, SDH Chopda, PHC Adawad	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal 3) M.I.Visit	Mr.Kishor P.Patil (Dist M & E Officer) 07/07/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Dharangaon, RH Dharangaon, SC Pimpri	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 15/07/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Chalisgaon, RH Chalisgaon	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 18/07/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--

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<b>District Jalgaon - Dy.Engineer</b>						
1) UPHC Bhusawal council	visit to council Bhusawal and discuss with Chief Officer about Dindayal nagar UPHC land.	Mr.H. N. Pawar (D.E.) 01/06/2017	As per discussion with chief officer, MO, Council Engineer and members joint visit at given site.	We are decide to take dimarcation from city survey and then start the work	YES	
2) Nasik DD Meeting	Attain meeting under Deputy Director	Mr.H. N. Pawar(D.E.) 07/06/2017	Give the information of IDW Contraction work	Give the information of IDW Contraction work	YES	
3) UPHC Pachora	Visit to UPHC Pachora construction work,Electric work & Furniture work	Mr.H. N. Pawar (D.E.)13/06/2017	ALL works of buildings is complete,electric work in progress & Furniture work in progress	Give instruction to contractor to complete the work as per estimate as early.	YES	
4) UPHC Bhusawal council	visit to council Bhusawal and collect the layout plan from council engineer and execting house owner and study the layout plan	Mr.H. N. Pawar (D.E.)14/06/2017	As per layout plan check the measurement on site	There is no measurement match as per layout plan and say to council engineer to discuss with chief officer	YES	
5) PHC Tamaswadi	Visit to PHC Tamaswadi Tal.Parola and check building construction work	Mr.H. N. Pawar (D.E.)16/06/2017	AS per drawing plan check all brick work of building,back site part building slab shuttering,lintel concrete etc.	Give instruction to contractor above medicine store doors and window position, at male-female ward above tiolet create ventilater,maintain elevation as per drawing,site register etc.	YES	
6) Day Care Center,HDU Jalgaon	Visit to day care center and check the work. Also visit to HDU construction site.	Mr.H. N. Pawar (D.E.) 17/06/2017	1) Renovation of day care center work in progress ,all old dado tiles are remove. 2) HDU brick work upto lintel in progress.	1) Give the instruction to contractor to speed up the work and create one door & ventilaters. 2) At HDU contractor-curring of brick work is necessary above slab shuttering start as early as possible.	YES	
7) UPHC Bhusawal council	visit to council Bhusawal and collect the layout plan from council engineer and execting house owner and study the layout plan	Mr.H. N. Pawar (D.E.)20/06/2017	As per layout plan check the measurement on site	As per measurement There is one demarcation match with measurement and give the instruction to council engineer to check out it is right or wrong from HOD.	YES	
8) Mumbai Meeting	Attain review Mumbai meeting under S.E.	Mr.H. N. Pawar (D.E.) 22/06/2017	Give the detail information about expenditure and status of all	As per given instruction from S.E. mumbai we done all work in time.	YES	
9) Day Care Center,HDU Jalgaon	Visit to day care center and check the work. Also visit to HDU construction site.	Mr.H.N.Pawar(D.E.) 29/06/2017	1) Renovation of day care center work in progress ,discuss with Dr.Kiran Patil ACS about ward room shifting from Aayush department,also discuss about HDU progress	Give the instruction to contractor to speed up the work.	YES	
<b>District Jalgaon - Sickle cell &amp; RKS Co-ordinator</b>						
raver	Raver rh now show the sicklecell records and vouchers is not complited regarding rks	MANOJ S. PATIL ,Dist. Sicklecell, rks coordinator,- 9/7/2017	I have disscuss for mo and tho sir regarding RAVER rh now show the sicklecell records and vouchers is not complited for rks and suggest to tho and mo complit for all records befor 3-4 days. And I have suggest for tho sir plz conduct early for E.C. and G.B. Meetings all phc and rh.	district	yes	block level

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<b>Erandol</b>	muktainagar sdh proceeding book is complited but not sign with ms, electroforesis centre is not running,	MANOJ S. PATIL-12/7/2017	I have discuss for ms and tho sir Erandol sdh proceeding book is complited but not sign with ms. and suggest to tho and mo complit for all records befor 3-4 days. And I am also discuss to civil curgen for that matter. And I have suggest for tho sir plz conduct early for E.C. and G.B. Meetings all phc and rh.	district	yes	block level
<b>M. Nagar, Raver, Yawal</b>	M. Nagar, Raver, Yawal rh now show the sicklecell records, not maintain for sufferer and carrier line list not complited for ashram schools and hostel testing regarding sicklecell. Not conducted E.C. and G.B. meeting also for many phc.	MANOJ S. PATIL-16/7/2015	I have discuss for medical supritendant and tho sir regarding M.Nagar, raver rh. show the sicklecell records, not maintain for sufferer and carrier line list. Muktai nagar block in incompleted for all ashram schools and hostels. so then, suggest to tho and ms sir, complited for all records befor 3-4 days and complited all ashram school and hotel also.	district	yes	block level
<b>Jalgaon</b>	not show the rks records, rks item wise report is not send to me	MANOJ S. PATIL-23/7/2015	I have discuss for Nashirabad phc and tho at jalgaon. regarding not show the rks records, rks item wise report is not send to me and I have suggest for tho sir, plz send the letter for there authorised sign about rks E.C., G.B. Meetings	district	yes	block level
<b>chalisgaon rh and the office</b>	chalisgaon rh now show the sicklecell records, not maintain for sufferer and carrier line list	MANOJ S. PATIL-27/7/2017	I have discuss for medical supritendant and tho sir regarding chalisgaon rh now show the sicklecell records, not maintain for sufferer and carrier line list and suggest to tho and ms complited for all records befor 3-4 days.	district	yes	block level
<b>Pachora, Bhadgaon, Chalisgaon</b>	yevti phc is not show the record for rks and sicklecell testing ragistars is not proper format	MANOJ S. PATIL-31/7/2017	I hve discuss for mo and tho sir regarding wagli, patonda PHC. AND Bhadgaon, pachora RH is not show the record for rks and sicklecell testing ragistars is not proper format and suggest to tho and ms complited for all records befor 3-4 days. And discuss to accountant about item wise rks uf and amg reports. AND Conduct for E.C., G.B. Meeting Regularly.	district	yes	block level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Jalgaon - Dharangaon Accountant</b>						
<b>PHC Chandsar</b>	1) AUDIT PARA 13-14 not yet complete. 2) RKS PROCEEDING INCOMPLETE	Nilesh Pawar,DHARANGAON (Accountant) 05/7/2017	Instruction to MO	PHC Level	YES	PHC LEVEL
<b>PHC SONWAD</b>	1) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet encolsed in audit compliance report 2) RKS PROCEEDING INCOMPLETE	Nilesh Pawar (Accountant) 7/7/2017	Instruction to MO	PHC Level	yes	PHC LEVEL
<b>PHC NANDED</b>	1) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet encolsed in audit compliance report	Nilesh Pawar (Accountant) 13/7/2017	Instruction to MO	PHC Level	0	PHC LEVEL
<b>PHC SONWAD</b>	1) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet encolsed in audit compliance report 2) RKS PROCEEDING INCOMPLETE	Nilesh Pawar (Accountant) 15/7/2017	Instruction to MO	PHC Level	yes	PHC LEVEL
<b>CHANDSAR-JALGAON</b>	1) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet encolsed in audit compliance report	Nilesh Pawar (Accountant) 17/7/2017	Instruction to MO	PHC Level	NA	PHC LEVEL
<b>THO LEVEL</b>	RKS AUDIT 2016-17 4 PHC VERIFIED AND RH PENDING	Nilesh Pawar (Accountant) 18/7/2017	NO	DISTRICT LEVEL	NA	NA

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PHC NANDED	1) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet enclosed in audit compliance report	Nilesh Pawar (Accountant) 19/7/2017	Instruction to MO	PHC Level	0	PHC LEVEL
PHC SALAVA	1) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet enclosed in audit compliance report	Nilesh Pawar (Accountant) 20/7/2017	Instruction to MO	PHC Level	yes	PHC LEVEL
PHC SONWAD	1) CASH BOOK CHECK	Nilesh Pawar (Accountant) 25/7/2017	Instruction to MO	PHC Level	NA	PHC LEVEL
PHC Chandsar	1) AUDIT PARA 13-14 not yet complete. 2) AUDIT Compliance supplementary document (16-17-3rd quarter) not yet enclosed in audit compliance report	Nilesh Pawar (Accountant) 26/7/2017	Instruction to MO	PHC Level	YES	PHC LEVEL

**District Jalgaon - Jr.Engineer**

1]JRH RAVER	VISIT FOR NEW DELIVERY RENOVATION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 06.07.2017	DISCUSSION WITH MEDICAL OFFICER	MEANSURNMENT GIVEN TEKAN	YES	
2]DHAMANGAON PHC	VISIT FOR NEW WORK DHAMNGAON FOR DEPOSIT ISSUE	Mr.Yogesh N.Jaware (Junior Engineer) 11.07.2017	SEE ALL NEW PHC WORK, CHEAK ALL POINT	CALLING ELECTRICAL CONTRACTOR FOR DAMAGEING FAN POINT	YES	
3]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 12.07.2017	DADO WORK	ISI MARKS MATERIAL USED ON SITE GIVEN INSTRUCTION CONTRACTOR	YES	
4]KURHA PHC	VISIT FOR KURHA PHC WATERPROOFING WORK	Mr.Yogesh N.Jaware (Junior Engineer) 14.07.2016	DISCUSSION WITH MEDICAL OFFICER	MEANSURNMENT GIVEN TEKAN	YES	



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5]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 15.07.2017	DADO WORK	ISI MARKS MATERIAL USED ON SITE GIVEN INSTRUCTION CONTRACTOR	YES	
6]GARKHEDA SC	VISIT TO GARKHEDA SC FOR PENDING WORK	Mr.Yogesh N.Jaware (Junior Engineer) 18.07.2017	CHECKING ALL ITEM OF WORK ...ESTIMATE	GIVAN INSTRUCTION TO CONTRACTOR FOR REMAINING WORK COMPLETE	YES	
7]JALGAON MASAWAD	VISIT FOR MASAWAD PHC FOR LAND PARPUSED	Mr.Yogesh N.Jaware (Junior Engineer)20.07.2017	DISCUSSION WITH MEDICAL OFFICER		YES	
8]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 21.07.2017	DADO WORK ,COMPOUND FINISHING WORK	ISI MARKS MATERIAL USED ON SITE GIVEN INSTRUCTION CONTRACTOR	YES	
09]RH M. NAGAR	VISIT FOR NEW DELIVERY RENOVATION WORK	Mr.Yogesh N.Jaware (Junior Engineer)25.07.2017	DISCUSSION WITH MEDICAL OFFICER	MEANSURNMENT GIVEN TEKAN	YES	
10]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 28.07.2017	DADO WORK ,COMPOUND FINISHING WORK,GRILL WORK	ISI MARKS MATERIAL USED ON SITE GIVEN INSTRUCTION CONTRACTOR	YES	
11]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 29.07.2017	DADO WORK ,COMPOUND FINISHING WORK,GRILL WORK	ISI MARKS MATERIAL USED ON SITE GIVEN INSTRUCTION CONTRACTOR	YES	
12]RH M. NAGAR	VISIT FOR NEW WATER SUPPLY WORK WORK	Mr.Yogesh N.Jaware (Junior Engineer) 31.07.2017	DISCUSSION WITH MEDICAL OFFICER	MEANSURNMENT GIVEN TEKAN	YES	
<b>District Ahmednagar- DPM</b>						
Nashik	Attend the divisional meeting	Mr. Pawan Wadkar 12-07-2017				
MMU	Attend the MMU Audit for year 2016-17	(DPM),Mr. Pawan Wadkar 14-07-2017		Facility level	yes	
RH Newasa	1.DBT Performance OF JSY is low.	Mr. Pawan Wadkar 19-7-2017	Should be increase	Facility level	yes	
	2.PPIUCD incentive not paid to concern staff		should be paid			
	3.RBSK MO Daily attendence not maintain properly.		should be maintain properly			

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PHC TOKA	1.Temperature book not maintain properly	Mr. Pawan Wadkar 19-7-2017	should be maintain properly	Facility level	yes	
	2.JSSK performance is low		should be increase			
	3.Line list of SAM/MAM childrens not available		should be make available			
PHC Newasa (KH)	1.DBT Performance OF JSY is low,only 7 beneficiary paid incentive since April 2017	Mr. Pawan Wadkar 19-7-2017	Should be increase	Facility level	yes	
	2.RKS GB meeting not conduct yet		should be conduct in july 2017			
	3.Equipment maintainance & repair record not maintain.		should be maintain properly			
<b>District Ahmednagar- M&amp;E OFFICER</b>						
THO Karjat SDH Karjat,	RCH Poratl / HMIS Portal, JSY Cases	Mr. Vijay K Gaikawad, M&E Officer, 15 July 2017	1) SDH Karjat Not fillup HMIS Software properly. instructed them fillup properly report 2) Given instruction Fillup infrastructure report.	Facility	Yes	No
PHC Kuldharan	RCH Poratl / HMIS Portal, JSY Cases	Mr. Vijay K Gaikawad, M&E Officer, 15 July 2017	1) Not fillup HMIS Software properly. instructed them fillup properly report 2) Given instruction Fillup infrastructure report. 3) PHC Kuldharan Good Work in RCH Portal	Facility	Yes	No
THO Shrigonda, RH Shrigonda	RCH Poratl / HMIS Portal, RKS Meeting	Mr. Vijay K Gaikawad, M&E Officer,21 July 2017	1) Instruction given to RH & PHC fillup Monthly report and HMIS Infrastructure report proper. 2) RCH Register not Available RH Shrigonda, RKS Meeting Not held yet.	Facility	Yes	No
PHC Belwandi,	RCH Poratl / HMIS Portal, RKS Meeting	Mr. Vijay K Gaikawad, M&E Officer,21 July 2017	1) Instruction given to PHC fillup Monthly report and HMIS Infrastructure report proper. 2) RCH Register not Available PHC Belwandi and PHC Pimpalgaon pisa. 3) Expiry 0Medicine available emergency tray in PHC Belwandi 3) RKS Meeting Not held yet.	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pimpalgaon pissa	RCH Poratl / HMIS Portal, RKS Meeting	Mr. Vijay K Gaikawad, M&E Officer, 21 July 2017	1) Instruction given to PHC fillup Monthly report and HMIS Infrastructure report proper. 2) RCH Register not Available PHC Pimpalgaon pisa. 3) RKS Meeting Not held yet.	Facility	Yes	No
<b>District Ahmednagar- IPHS Co-ordinator</b>						
RH Parner	1) Ec & GB meeting	Mrs.Nagargoje kalinda S, IPHS CO., 12 July 2017	meeting held on in time	Facility	Yes	
	2) Regarding Biomedical equipment		call to toll free no	Facility	Yes	
	3) regarding Laboratory services		follow hll linelisting	Facility	Yes	
RH Takli Dhokleshwar	1) Ec & GB meeting	Mrs.Nagargoje kalinda S, IPHS CO., 12 July 2017	meeting held on in time	Facility	Yes	
	2) Regarding Biomedical equipment		call to toll free no	Facility	Yes	
	3) regarding Laboratory services		follow hll linelisting	Facility	Yes	
PHC Belapur	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 13/7/2017 IPHS CO.	Display toll free No.	Facility	Yes	
	2) regarding Laboratory services		IEC Banner Lab services (HLL)	hll level	Yes	
PHC Padhegaon, SC Malunja	Misson Indradhanush Visit	Mrs.Nagargoje kalinda S 13/7/2017 IPHS CO.		Facility	Yes	
				Facility	Yes	
PHC Undirgaon, SC sarla	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 18/07/17 IPHS CO.	Display toll free No.	Facility	Yes	
	2) Pending JSY Cases		complete jsy cases			
	3) regarding Laboratory services		IEC Banner Lab services (HLL)	Facility	Yes	
PHC Devlali Pravara	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 18/07/17 IPHS CO.	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Ec & GB meeting		meeting held on in time	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Shrigonda	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 21/07/17 IPHS CO.	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Ec & GB meeting		meeting held on in time	Facility	Yes	
PHC Belwandi	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 21/07/17 IPHS CO.	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Pending JSY Cases		complete jsy cases	Facility	Yes	
PHC Pimplegaon Pisa	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 21/07/17 IPHS CO.	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Pending JSY Cases		complete jsy cases	Facility	Yes	
PHC Tisgaon	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 25/07/17 IPHS CO.	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Pending JSY Cases		complete jsy cases	Facility	Yes	
PHC Miri	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S 25/07/17 IPHS CO.	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Pending JSY Cases		complete jsy cases	Facility	Yes	
<b>District Ahmednagar- RKS Co-ordinator</b>						
RH Parner	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 12/07/2017	Give Instruction to MS	MS	Yes	No
RH Takali Dhokashwar	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 12/07/2017	Give Instruction to MS	MS	Yes	No
RH karjat	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/07/2017	Give Instruction to MS	MS	Yes	No

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PHC Kuldharan	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinater date - 15/07/2017	Give Instruction to MO ANM	MO	Yes	No
THO Shrigonda	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinater date - 21/07/2017	Give Instruction to THO	THO	Yes	No
PHC Belwandi	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinater date - 21/07/2017	Give Instruction to ANM, MO	ANM, MO	Yes	No
PHC Pimpalgaon Pisa	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinater date - 21/07/2017	Give Instruction to ANM, MO	ANM, MO	Yes	No
PHC Tisgaon	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinater date - 25/07/2017	Give Instruction to MO	MO	Yes	No
PHC Miri	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinater date - 25/07/2017	Give Instruction to MO Clerk	MO Clerk	Yes	No

### District Ahmednagar- QA Co-ordinator

RH Shirampur	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.	Dr. Shinde Rahul ,(QA Co.) date:- 5/7/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.	Facility Level	no	Facility Level
PHC Dahigaon-ne	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:- 6/7/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
PHC Astagaon	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:- 12/7/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
PHC Savlivihir	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:- 13/7/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
PHC Nighoj	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:-14/7/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
PHC Adhalgaon	Delivery room not equipped with attached toilet/bathroom.	Dr. Shinde Rahul ,(QA Co.) date:- 17/7/2017	Dispose biomedical waste as per BMW 2016 act .	Facility Level	no	Facility Level

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<b>PHC Pohegaon</b>	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:- 18/7/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
<b>RH Jamkhed</b>	BMW managemnet not done as per BMW act. 2016. Leakage at ceiling & wall of delivery room.	Dr. Shinde Rahul ,(QA Co.) date:-19/7/2017	Dispose biomedical waste as per BMW 2016 act .Repair delivery room on priority basis.	Facility Level	no	Facility Level
<b>PHC Dahigaon Bolka</b>	BMW managemnet not done as per BMW act. 2016.Infection control & cleanliness committee meeting not conducted.	Dr. Shinde Rahul ,(QA Co.) date:- 20/7/2017	Dispose biomedical waste as per BMW 2016 act . Conduct Infection control & cleanliness committee monthly meeting regularly.	Facility Level	no	Facility Level
<b>PHC Padhegaon</b>	BMW managemnet not done as per BMW act. 2016.	Dr. Shinde Rahul ,(QA Co.) date:- 24/7/2017	Dispose biomedical waste as per BMW 2016 act .	Facility Level	no	Facility Level
<b>PHC Vitha</b>	BMW managemnet not done as per BMW act. 2016.	Dr. Shinde Rahul ,(QA Co.) date:- 26/7/2017	Dispose biomedical waste as per BMW 2016 act .	Facility Level	no	Facility Level
<b>PHC Kashti</b>	Delivery room not equiped with attached toilet.	Dr. Shinde Rahul ,(QA Co.) date:-28/7/2017	Dispose biomedical waste as per BMW 2016 act .	Facility Level	no	Facility Level

### District Ahmednagar- Shrigonada THO

<b>adhhalgaon</b>	Visit RI Session & Monitioring ANM Properaly Follow RCH Workplan	Mahamuni Rahul Pooatrao (Program Assitant), Taluka - shrigonda 7/7/2017	must register in pfms	Facility level	Yes	
	jisy register not properly maintain		should be use			
	RCH Portal entry of aadhar and bank details is low		should be use			
<b>kashti</b>	Ri section conducted proper	7/13/2017	should be use	Facility level	Yes	
	jisy register maintain properly		should be use			
	sc invorment not clean		should be use			
	fp beneficiry not register in cpms		must register in pfms			

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nimbavi	RKS EC & GB Meeting no conducted	7/21/2017	should be use	Facility level	Yes	
	benefit jsy not done in pfms		should be use			
dhawalgaon	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	7/22/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be increase			
madhwadgaon	jsy register not properly maintain	7/26/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting no conducted		should be maintain.			
<b>District Ahmednagar- THO Parner</b>						
SC Dhotre, SC Goregaon, PHC Bhalwani, Tal Parner, Dist.A.Nagar.	MI / RI head count not proper due list not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 07/07/2017	Proper head count due list updated.	ANM ANM	Yes Yes	
RH Parner, Tal Parner, Dist.A.Nagar.	RI / MI benificary head count not list not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/07/2017	Line list updated.	ANM MS	Yes Yes	
SC Wankute, PHC Khadakwadi, Tal Parner, Dist.A.Nagar.	MI sessions visit due list not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 12/07/2017	Due list updated.	ANM	Yes	
SC Ranjangaon, PHC Ruichhatrapati, Tal Parner, Dist.A.Nagar.	Cleaning outside not done. Bio-Medical guidelines not followed.	Dr. P. S. Lalge THO Parner & DRCHO Date 14/07/2017	Cleaning should be done. Colour coded bukete kept.	MO Level Level MO	Yes No	MO Level
SC Wadner, PHC Nighoj, Tal Parner, Dist.A.Nagar.	R 15 & 16 not updated. Delivery very low.	Dr. P. S. Lalge THO Parner & DRCHO Date 15/07/2017	R 15 & 16 to be compelled. Delivery to be improved.	MO ANM	Yes Yes	
SC Ralegaon Sidhi, PHC Palave Kh., Tal Parner, Dist.A.Nagar.	R 15 & 16 not updated. Delivery very low.	Dr. P. S. Lalge THO Parner & DRCHO Date 18/07/2017	R 15 & 16 to be compelled. Delivery to be improved.	ANM ANM	Yes Yes	

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PHC Palave Kh, Tal Parner, Dist. A.Nagar.	Cleaning outside not done. Bio-Medical guidelines not followed.	Dr. P. S. Lalge THO Parner & DRCHO Date 28/07/2017	Cleaning to be done. Colour coded bucket to be kept.	MO MO	Yes Yes	
<b>District Ahmednagar- THO Jamkhed</b>						
PHC Arangaon Ayrvi.Dis. Patoda	M.O. Absent	Dr. Borade S.V.,(THO Jamkhed) 01/07/2017	Enquiry done and report is sent to DHO	Dist Level	No	Dist Level
	Few Workers Absent					
	Public Complaints					
School Arangaon Village Fakrabad	Epidemic Surveillance is not proper	Dr. Borade S.V. 03-07-2017	Notice issued to workers instruction are given to G.P.	facility Level	yes	
PHC Nannaj, SC,GP Jawala	At PHC 2 Workers Absent	Dr. Borade S.V. 08-07-2017	Notice issued to workers instruction are given to G.P.Jawala	facility Level GP Level	yes	
	At GP Jawala, Yellow Card					
SC,GP,AW Kusadgaon, saradwadi	SC Delivery not done	Dr. Borade S.V. 11-07-2017	instruction are given to workers	facility Level	Yes	
SC/GP/AW/ Sonegaon	GP not doing water disinfection	Dr. Borade S.V. 14-07-2017	instruction are given to SC, GP AW	Block Level	Yes	
	AW Food hygiene not proper					
	SC Record is not available					
SC Halgaon, GP Chondi, Dhanora	SC RCH Portal Work need improvement	Dr. Borade S.V. 15-07-2017	instruction are given to SC, GP AW	facility Level	Yes	
	GP not doing water disinfection					
SC Naygaon, GP, AW Dighol	SC RCH Portal Work need done	Dr. Borade S.V. 19-07-2017	instruction are given to SC, GP	facility Level	Yes	
	GP not doing water disinfection					
	Bogus Doctor not Found					
SC, Ay.Dis Patoda	Records are not available	Dr. Borade S.V. 21-07-2017	Action is proposed over MO and Report is sent to DHO	Dist Level	No	Yes
	Ay.Dis. MO work is satisfied					



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PHC Kharda SC Rajuri	Epidemic Surveillance is not proper	Dr. Borade S.V. 25-07-2017	instruction are given to MO and workers	Facility Level	yes	
	RKS body is not Formed					
	SC Record is not Found					
<b>District Ahmednagar- DEO Jamkhed</b>						
PHC Arangaon	HMIS data entry is Very Let	Mr. Kolhe Lahu , Ahmednagar Tal :- Jamkhed DEO 12-07-2017	Should be increase	Facility level	yes	
	RCH Portal ANC Reg. data entry is less					
	RCH Portal Child Reg. data entry is less					
PHC Kharda	RCH Portal ANC data entry is less	Mr. Kolhe Lahu 14-07-2017	Should be increase	Facility level	yes	
	HMIS data entry is Very Let					
	RCH Portal Aadhar And Bank data entry is Very Less					
RH Jamkhed	HMIS data entry is Very Let	Mr. Kolhe Lahu 18-07-2017	Should be increase	Facility level	yes	

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SC Deodaithan	RCH Portal ANC data Not Updated	Mr. Kolhe Lahu 20-07-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
PHC Nannaj	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 25-07-2017	Should be increase	Facility level	yes	
	RCH Portal EC data entry is less					
	HMIS Validation Errors					
Sc Naygaon	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 27-07-2017	Should be increase	Facility level	yes	
	RCH Portal ANC data entry is less					
	RCH Portal Child data entry is less					
Sc Jawala	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 29-07-2017	Should be increase	Facility level	yes	
	RCH Portal ANC data entry is less					
	RCH Portal Child data entry is less					
Ahmednagar	Attend the review meeting at Ahmednagar	Mr. Kolhe Lahu 31-07-2017				
<b>District Ahmednagar- THO Akole</b>						
PHC Brmhanwad	OPD And monthly report Meeting	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 01/07/2017	Instruction to All Staff	PHC & SC Level	Yes	
Sub Center Tambhol	Sub Center Visit	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 05/07/2017	Instruction to Subcenter Staff	SC level	Yes	
PHC Brmhanwada	PHC Visit	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 08/07/2017	Instruction to All Staff	PHC & SC Level	Yes	
PHC Ladgaon and Subcenter Randha	PHC Visit And Sub Center Visit	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 10/07/2017	Instruction to All Staff	PHC & SC Level	Yes	

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PHC Khirvire	PHC Visit	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 11/07/2017	Instruction to All Staff	PHC Level	Yes	
Tahasil Office Akole	Hon. Tashildar Sir Gramrakshak Dal nivad Meeting	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 13/07/2017	Instructions taken.	Block	Yes	
SC virgaon	Gram rakshak Dal Nivad Gramsabha	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 19/07/2017	Instruction to All G.P Staff	Village Level	Yes	
PHC Shendi	Gram rakshak Dal Nivad Gramsabha	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 20/07/2017	Instruction to All G.P Staff	Village Level	Yes	
PHC Devthan	PHC Visit	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 21/07/2017	Instruction to All Staff	PHC Level	Yes	
Rajur Project Office	Gabha samitti Meeting Project Office Rajur	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 23/07/2017	Instructions taken.	Block	Yes	
PHC Mhaladevi and Sub Center Indori	RKS Meeting and SC visit	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 28/07/2017	Instruction to All Staff	PHC & SC Level	Yes	
<b>District Ahmednagar- THO Nagar</b>						
Panchayat Samiti, Nagar	LHV/HA meeting at panchayat samiti, nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/07/2017	Instructions given.	P.S.Nagar	YES	
Panchayat Samiti, Nagar	Panchayat samiti Meeting, P.S.Nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/07/2017	Instructions given.	-	YES	
Pimpalgaon Kauda	Mission indradhanush satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 08/07/2017	Instructions given.	SC	YES	
Panchayat Samiti, Nagar	MO & Clerk Meeting at Panchayat Samiti, nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/07/2017	Instructions given.	P.S.Nagar	YES	
Jakhangaon, Kulat wasti	Mission indradhanush satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 11/07/2017	Instructions given.	SC	YES	

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<b>Wadarwadi</b>	Mission indradhanush satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat.	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 12/07/2017	Instructions given.	SC	YES	
<b>Panchayat Samiti, Nagar</b>	Block Facilitor bharti interview at panchayat samiti, nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 13/07/2017	Instructions given.	District	YES	
<b>Takali kazi</b>	Mission indradhanush Satra,PHC, SC visit check & PHC Meeting , Grampanchayat & Anganwadi Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/07/2017	Instructions given.	SC/PHC	YES	
<b>Panchayat Samiti, Nagar</b>	Block meeting at P.S. Nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 17/07/2017	Instructions given.	SC/PHC	YES	
<b>Wadgaon Gupta ,Navnagapur</b>	Arogya seva satra visit & check, RCH, Grampanchayat & Anganwadi Visit, Private Docter Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 18/07/2017	Instructions given.	SC	YES	
<b>Dongargan, Pimpalgaon malwi</b>	SC visit & check, NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 19/07/2017	Instructions given.	SC	YES	
<b>Takali kazi</b>	PHC visit & RKS meeting at PHC level	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/07/2017	Instructions given.	PHC	YES	
<b>Chas, Takali khatgaon</b>	PHC visit, phc RKS Meeting, THO Meeting DHO level	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 29/07/2017	Instructions given.	PHC	YES	
<b>Panchayat Samiti, Nagar</b>	IDCF Training (all Health Staff, CDPO, Education dept) THO Office	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 31/07/2017	Instructions given.	P.S.Nagar	YES	
<b>District Ahmednagar- THO Rahata</b>						
<b>Ranjangaon, Ganeshnagar, Astgaon</b>	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/07/2017	Instructions given.	PHC & SC	Yes	
<b>Bhableswar, Ambikanagar</b>	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 05/07/2017	Instructions given.	SC	Yes	

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Ahmednagar	Child Death, Mother Death Anvetion Sabha.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/07/2017	Instructions given.	PHC & SC	Yes	
Kolhar, Tisgaonwadi, Rampurwadi, Shirdi	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/07/2017	Instructions given.	SC	Yes	
Bhanewasti, Hasnapur, Mujmule wasti	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 10/07/2017	Instructions given.	SC	Yes	
Dorhale, Dahegaon, Adgaon	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/07/2017	Instructions given.	PHC & SC	Yes	
Loni Kh, Bhableshwar	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 12/07/2017	Instructions given.	SC	Yes	
Loghgaon, Bhagwatipur	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 13/07/2017	Instructions given.	SC	Yes	
Dadh, Durgapur	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/07/2017	Instructions given.	PHC & SC	Yes	
Changdeonagar, Chitali	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 15/07/2017	Instructions given.	SC	Yes	
Puntamba, Pimpalwadi	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/07/2017	Instructions given.	SC	Yes	
Nirmalpimpri, Pathare, Hanumantgaon	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 18/07/2017	Instructions given.	SC	Yes	
Kelwad, Dorhale	Arogya Deep Shibir, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 19/07/2017	Instructions given.	PHC & SC	Yes	
Savalivihir, Pimplas, Rampurwadi	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 21/07/2017	Instructions given.	PHC & SC	Yes	

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Wakadi, Ranjankhol, Puntamba	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 26/07/2017	Instructions given.	PHC & SC	Yes	
Astgaon, Ekrukhe, Loni	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 27/07/2017	Instructions given.	PHC & SC	Yes	
<b>District Ahmednagar- THO Sangamner</b>						
Sangamner, Kokangaon	THO Office Work & sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/07/2017	THO Office Work & Sub Center Visit, Instruct to all Compleat the 6 national program target and Other Health services	Block & Sub Center Level	Yes	
Sangamner, Dhandarphal	PTLA Interview & RKS Meeting PHC Dhandarphal	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06 /07/2017	PTLA Interview & RKS Meeting PHC Dhandarphal	PHC Level	Yes	
Jawale Kadlag	RKS Meeting PHC Javale Kadlag	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07 /07/2017	RKS Meeting Javale Kadlag	PHC Level	Yes	
Chandanapuri	RKS Meeting PHC Chandanapuri	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/07/2017	RKS Meeting PHC Chandanapuri	PHC Level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/07/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Sarole pathar	Missing Inradhanushya Programm ADHS & THO Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/07/2017	Missing Inradhanushya Programm ADHS & THO Visit	Village Leval	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 13/07/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Ahmednagar	Shri Dube, RTI Apil	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17 /07/2017	Shri Dube, RTI Apil	District level	Yes	

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Talegaon	RKS Meeting PHC Talegaon	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/07/2017	RKS Meeting PHC Talegaon	PHC Level	Yes	
Jawale Baleshwar, Ghargaon, Bota	RKS Meeting Jawale Baleshwar, Ghargaon, Bota	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21 /07/2017	RKS Meeting Jawale Baleshwar, Ghargaon, Bota	PHC Level	Yes	
Ashvi Kd, Chanegaon	PHC & Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/07/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits	PHC & Sub Center Level	Yes	
Sangamner	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25/07/2017	P S Meeting Sangamner	Block Level	Yes	
Sangamner	Block Meeting THO Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26 /07/2017	6 National programm & Other health Programm Review. NRHM Program Review	Block Level	Yes	
Sangamner	THO Office Work & Asha Training Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27 /07/2017	THO Office Work & Asha Training Visit	Block Level	Yes	
Nimon	RKS Meeting Nimon	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/07/2017	RKS Meeting Nimon	PHC Level	Yes	
Ahmednagar	District Leval meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/07/2017	6 National programm Review & Other Health programm Review, IDCF programm Training	District level	Yes	
Sangamner	BDO Meeting & Nagarapalika Swine Flew Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 31/07/2017	BDO Meeting & Nagarapalika Swine Flew Meeting	Block Level	Yes	

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<b>District Ahmednagar- THO Shevgaon</b>						
<b>Mungi, Khadaka, Madaka, Chapadgaon</b>	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 02/07/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
<b>Hatgaon, Kambi</b>	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 05/07/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
<b>Erandgaon, Karhetakali</b>	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 07/07/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC Level	Yes	
<b>Karhetakali, Ghotan, Khanapur</b>	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 14/07/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	SC & Village Level	Yes	
<b>Garadwadi, Avhane, Dhorjalgaon</b>	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 17/07/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
<b>Shahartakali, Dahigaon Ne</b>	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 24/07/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services.	PHC & SC Level	Yes	
<b>District Ahmednagar- THO Shrigaonda</b>						
<b>Sc Pedgaon</b>	Delivery performance to low.	Dr Khamkar N.M. ( THO), Taluka - shrigonda ,7/5/2017	shoud be increase	Facility level	Yes	
	RCH Software ANC & Child Entry & Updation is low		shoud be increase			
	jsy beneficiary paid very few		instruct ANM to collect account number of jsy beneficiary for payment			
<b>Kautha</b>	MI session conducted	7/7/2017	MI session conducted was good	Facility level	Yes	
	List availabe		should be maintain.			



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	jsyDBT not maintain		instructed for jsy DBT payment			
PHC Loni vyanknath	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	7/11/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting no conducted		should be maintain.			
Deodaithan	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	7/18/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be complete			
kolgaon	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	7/24/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		shoud be increase			
	RKS EC & GB Meeting conducted		should be maintain.			
<b>Circle Pune - CPM</b>						
SDH Pandharpur	Palkhi Niyogen	Mr. Ganesh Jagtap CPM Pune Dt. 01/07/2017	Only visit regarding Palakhi	DHO , CS, ADHO	No	In Process
SDH Indapur , Akluj	Palkhi Niyogen	Mr Ganesh Jagtap CPM Pune Dt- 02/07/2017	Only visit regarding Palakhi	DHO , CS, ADHO	Yes	No

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DH Pune	Monthly review Physical and Financial with IPHS	Mr Ganesh Jagtap CPM Pune Dt- 14/07/2017	Monthly review Physical and Financial with IPHS Co-ordi	CS	Yes	No
<b>Circle Pune - M&amp;E OFFICER</b>						
C-DAL Naida New Delhi	TOT Training of LMIS software	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 30/07/2017 to 3/08/2017	Plan for TOT of Maharashtra		No	No
Siddharth Hospital Vishrantwadi Pune	Visit with Dr. Prayas Joshi , M&E specialist, GOI	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt- 14/06/2017	Discus and Live demo for reporting system of DHIS- 2 and HMIS Portal.		No	NO
<b>District Pune - M&amp;E OFFICER</b>						
RH Saswad,	1 RCH Portal& JSY,FP Low performance	M&E,Mrs. R. G Kejkar 5-7-2017	Instructions are Given to Staff Nurse	At RH Level	yes	
PHC parinche	No Issue	Mrs. R. G Kejkar 5-7-2017	NA			
WH Baramati	1 RCH Portal& JSY,FP Low performance	Mrs. R. G Kejkar 7-7-2017	Instructions are Given to Staff Nurse	At WH Level	yes	
SDH Baramati	1 RCH Portal& JSY,FP Low performance	Mrs. R. G Kejkar 7-7-2017	Instructions are Given to Staff Nurse	At SDH Level	yes	
<b>District Pune - Asha Co-ordinator</b>						
PHC Fursungi	1) BF not update Information Softwaer in time	ASHa Coordinator,7/4/2017	1) Take all ASHA Meeting For Sandip Gadwe Clark Chief Ministor & Prime Ministor Grivence ASHa Incentive 2)Take Opnion ASHA Incentive on Paper.3)tell ASHA Guideline changes head.4) Visit 1 HBNC Benifishary.	PHC Level.		
THO Office Khed , Peth	1)khed PHC BF Not proper submit Monthly Report Information.	7/7/2017	1) visit Khed Block For BF review Meeting.2) Visit Peth PHC Halp Day 3)Check ASHA Softwaer all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.	Taluka Level , PHC Level.	Yes	
PHC Mutha & SC Pirngut	No Key issue	7/21/2017	Check ASHA Softwaer all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster. Visit HBNC Case	Sc Level , PHC Level.	Yes	

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<b>THO Office Purandar &amp;</b>	Malshiras BF Not proper attenda Taluka level Meeting.	7/27/2017	Visit Purandar Block & Malshiras PHC Halp Day Visit For ASHA Monthly Meeting. 3)Check ASHA Softwaer all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.4) tell ASHA all PIP head Guideline ASHA Incentive.	Taluka Level , PHC Level.	Yes	
<b>Visit Wagholi phc &amp; SC Kesnand Gaon.</b>	1)Wagholi PHC Not available ORS Packet for IDCF program.2)All ASHA not present monthly meeting in time that day.	7/28/2017	1) visit wagholi PHC ASHA Monthly Meeting ,Take review ASHA work all head.2) tell ASHA all Incentive Guideline.3)Visit home HBNC program 2 Benifishery.	PHC Level,SC level.	Yes	
<b>District Pune - RKS Co-ordinator</b>						
<b>PHC Fursungi</b>	1)Not updat RKS Procceding &Not follow procces aboute meeting. 2)not updat cashbook&cheque book&stock book 3)Not submit RKS Audit Report charity commissioner up to 15-16	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 4.7.17	letter issued this phc &All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Null	No	No
<b>PHC Wagholi</b>	1)Not submit RKS Audit Report charity commissioner up to 15-16 2)No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 12.7.17	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
<b>DH</b>	1)Not submit RKS Audit Report charity commissioner up to 15-16 2)No issue 3)pending RKS Audit 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 27.7.17	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At WH Level Clerk	No	No
<b>TB</b>	1)Not submit RKS Audit Report charity commissioner up to 15-16 2)No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 27.7.17	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At WH Level Clerk	No	No

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<b>PHC Karade</b>	1) pending writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,passbook &stock book3)No establish New RKS Body.4)Not submit RKS Audit Report charity commissioner up to 15-16. 5)Pendig RKS Audit 16-17	Mrs.Sharda Kshirsagar (RKS Coordinator),Dated on 13.7.17	All Identified issues are discussed with concerned officers. As per instructions given by us in visit	At PHC Level Clerk	No	No
<b>RH Shikrapur</b>	1) pending writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,passbook &stock book.3)Not submit RKS Audit Report charity commissioner up to 15-16.	Mrs.Sharda Kshirsagar (RKS Coordinator),Dated on 28.7.17	All Identified issues are discussed with concerned officers. As per instructions given by us in visit	At RH Level Clerk	No	No
<b>RH Navara</b>	1) pending writing proceeding of RKS 2 nd GB Meeting .2)Not submit RKS Audit Report charity commissioner up to 15-16.	Mrs.Sharda Kshirsagar (RKS Coordinator),Dated on 28.7.17	All Identified issues are discussed with concerned officers. As per instructions given by us in visit	At RH Level Clerk	No	No
<b>District Pune - Jr.Engineer</b>						
<b>1) UHC Jijamata</b>	Deep Freezer Noise	Mr. Sandeep A Dolas 06.07.2017	Change Fan Motor working ok	UHC	Yes	-
<b>2) UHC Pimpale Gurav</b>	ILLR Not Working	Mr. Sandeep A Dolas 06.07.2017	Change Relay & capacitor working ok	UHC	Yes	-
<b>3) UHC Kiwale</b>	Deep Freezer Temp Problem	Mr. Sandeep A Dolas 07.07.2017	Set Temprature working ok	UHC	Yes	-
<b>4)PHC Kadus</b>	ILLR Not Working	Mr. Sandeep A Dolas 11.07.2017	Change Relay & capacitor working ok	PHC	Yes	-
<b>5) UHC Kondhwa</b>	ILLR Temp Problem	Mr. Sandeep A Dolas 11.05.2017	Set Temprature working ok	UHC	Yes	-
<b>6) PHC Amboli</b>	ILLR Not Working	Mr. Sandeep A Dolas 18.07.2017	Change Relay & capacitor working ok	PHC	Yes	-

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7) PHC Khadakwasala	ILR Not Working	Mr. Sandeep A Dolas 20.07.2017	Change Relay & capacitor working ok	PHC	Yes	-
8)UHC Guruwar Peth	ILR Not Working	Mr. Sandeep A Dolas 27.07.2017	Change Microprocesor Thermostat Woring ok	UHC	Yes	-
9) UHC Pimpale Nilakh	Deep Freezer Temp Problem	Mr. Sandeep A Dolas 28.07.2017	Set Temprature working ok	UHC	Yes	-
10)UHC Punawale	ILR Temp Problem	Mr. Sandeep A Dolas 28.07.2017	Set Temprature working ok	UHC	Yes	-
11) PHC Man	Preventive Maintanance	Mr. Sandeep A Dolas 29.07.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-

**District Pune - DAM**

NO VISIT,DAM

**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. Dilip Mane DHO Date :- 10-07-2017	Instruction given releted to issues identified	--	--	--
PHC Rahimatpur THO Koregaon	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Date :- 18-07-2017	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. Dilip Mane DHO Date :- 24-07-2017	Instruction given releted to issues identified	--	--	--

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<b>THO Wai, PHC Bavdhan</b>	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Dr. Sachin Patil DHO Date :- 12-01-2017	Instruction given releted to issues identified	PHC Level	--	--
<b>PHC Nandgaon, SC Kashil</b>	R14 R15,R16 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Sachin Patil DHO Date :- 20-01-2017	Instruction given releted to issues identified	PHC Level	--	--
<b>THO Karad</b>	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil DHO Date :- 31-01-2017	Instruction given releted to issues identified	PHC Level	--	--
<b>District Satara - DPM</b>						
<b>PHC Umbraj THO Karad</b>	THO Office Record maintain well, PaKkhi Niyogan Meeting attend.	Dr. Vinayak Patil DPM Date 12-07-2017	Instruction given releted to issues identified	PHC level	--	--
<b>PHC Kavathe ,SC Jamb</b>	Rcord keeping well, Delivery in PHC Building not Satishfactory, less data entry in RCH Software, PHC area keep clean	Dr. Vinayak Patil DPM Date 18-07-2017	Instruction given releted to issues identified	PHC level	--	--
<b>PHC Chafal</b>	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 24-07-2017	Instruction given releted to issues identified	PHC level	--	--
<b>PHC Rajale, PHC Sakharwadi</b>	Rcord keeping Well , Delivery in RH Building Satishfactory, RH Building area keep clean,	Dr. Vinayak Patil DPM Date 27-07-2017	Instruction given releted to issues identified	PHC level	--	--

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<b>THO Mahabaleshwar, PHC Taldev</b>	Record keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 31-07-2017	Instruction given related to issues identified	PHC level	--	--
<b>District Satara - DAM</b>						
<b>THO Koregaon</b>	1) Record Verification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM Satara, Date :- 10-07-2017	Instruction Given		--	--
<b>THO Office Wai</b>	1) Record Verification done 2) AG Audit para guideline information given	Mr. Vijay Gaikwad DHO Date :- 19-07-2017	Instruction Given		--	--
<b>THO Office Jaoli</b>	1) AG Audit para guideline information given 2) JSSK Data verification done	Mr. Vijay Gaikwad DHO Date :- 25-07-2017	Instruction Given		--	--
<b>District Satara - M&amp;E OFFICER</b>						
<b>PHC Nagthane , SC Kashil</b>	1) Some Validation errors found in DHIS 2 for month March 2016 ( 2 ) RCH Portal Updation is very less ( 3 ) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 17-07-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informed to increase Pick in JSSK	THO Level	--	--
<b>PHC Wathar St. THO Koregaon</b>	1) Some Validation errors found in DHIS 2 for month March 2016 ( 2 ) RCH Portal Updation is very less ( 3 ) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 24-07-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informed to increase Pick in JSSK	THO Level	--	--
<b>PHC Kanher SC Ganje</b>	1) Some Validation errors found in DHIS 2 for month March 2016 ( 2 ) RCH Portal Updation is very less ( 3 ) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 27-07-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informed to increase Pick in JSSK	THO Level	--	--
<b>District Satara - SO</b>						
<b>Dahiwadi NP/BDO</b>	Births & Deaths record verification done at NP. Online training given to DEO NP.	Mr. AN Kumbhar SO Date 05-07-2017	100% Birth & Death data entry in NP immediately.	At PHC Level	----	----
<b>Mhaswad PHC(Injabav SC)/MCL</b>	SCD h-t-h Survey done./Births & Deaths record verification done at MCL	Mr. AN Kumbhar SO Date 06-07-2017	4 Resident Births & 2 Deaths omissions found out. 100% Birth & Death data entry in MCL immediately	At PHC Level	----	----

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<b>Phaltan BDO</b>	Gramsevak Meeting.CRS Software training given.	Mr. AN Kumbhar SO Date 11-07-2017	100% Birth & Death dataentry in all VPs immediately.	At PHC Level	----	----
<b>KIMS,Karad</b>	SCD Review taken in meeting.	Mr. AN Kumbhar SO Date 19-07-2017	Conduct Omission Survey Resident Birth & Death in SCD Villages	At PHC Level	----	----
<b>Murud PHC(Dhoroshi SCD)</b>	SCD h-t-h Survey done.	Mr. AN Kumbhar SO Date 20-07-2017	2 Resident Births & 1Deaths omissions found out.	At PHC Level	----	----
<b>Girvi PHC</b>	Pulse Polio Planning verification	Mr. AN Kumbhar SO Date 24-07-2017	All PPI Vaccine,Banners,Posters,Marker Pens Received.Cold Chain Maintained.Ice Packs done.	At PHC Level	----	----
<b>Bibbi PHC</b>	Pulse Polio Planning verification	Mr. AN Kumbhar SO Date 25-07-2017	All PPI Vaccine,Banners,Posters,Marker Pens Received.Cold Chain Maintained.Ice Packs done.	At PHC Level	----	----
<b>Barad PHC</b>	IPPI h-t-h Survey done	Mr. AN Kumbhar SO Date 31-07-2017	IPPI Team work verified by house to House visit.	At PHC Level	----	----
<b>District Satara - RKS Co-ordinator</b>						
Nil	Nil	RKS Co ordinator ,Nil	Nil	Nil	Nil	Nil



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Satara - THO Satara</b>						
<b>Phc Nandgaon</b>	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 monitoring 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	--
<b>District Satara - Accountant</b>						
<b>PHC Kudal, Kelghar, SC Humgaon</b>	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Accountant THO Jaoli,Smt. V.V. Karkhanis 13/07/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 15-16					
<b>RH Somardi, Kusumbi</b>	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 26/07/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3) pending issue for RKS Audit fee 15-16					
<b>District Satara - Accountant</b>						
PHC Shirval	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciletion statement	Smt. G.C. Ithape, Ac. 24/07/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
SC Shirval	1) cash book 2) JSSK Register 3) Voucher File 4) Free daite Register 5) bank reconciletion statement	Smt. G.C. Ithape, Ac. 24/07/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
PHC Lonand,SC Lonand	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,	Smt. G.C. Ithape, Ac. 29/07/2017	Give Instrution to Complite & Update the Record	PHC Level	Yes	
<b>District Satara - THO Patan</b>						
PHC Murud, SC Dhoroshi, Jalav	1)March ending cash book completed 2) Vouchers dates , Quatation & Stamp are completed 3)Fixed asstes & stock book regi update information of audit 4) Jsy benificary pending review	Accountant Patan THO Office, Pawar V E 15/07/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Marali, SC Aswalewadi, Papparde	1)March ending cash book completed 2) Vouchers dates , Quatation & Stamp are completed 3)Fixed asstes & stock book regi update information of audit 4) Jsy benificary pending review	A/C Pawar V E 25/07/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
<b>District Satara - THO Khatav</b>						
PHC Khatav	1) Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	THO Khatav Accountant THO office Khatav, Dr.Y.R.Shaikh 10/07/2017,	--	--	Yes	--
PHC Mayani	1)Update RCH Record 2)Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 10/07/2017,	--	--	Yes	--
SC Vaduj	1)Update RCH Record 2) F.P. Work as per Target.3) Delivery in SC as pre Target 3 Per Month	Dr.Y.R.Shaikh 10/07/2017,	--	--	Yes	--
PHC Diskal	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 15/07/2017,	--	--	Yes	
SC Padal	1)Update RCH Record 2) ALL SC & PHC DHIS Feeding time line 3) F.P. Work as per Target.	Dr.Y.R.Shaikh 19/07/2017,	--	--	Yes	

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PHC Pusegaon	1)Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 21/07/2017,	--	--	Yes	
PHC Nimsod	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 26/07/2017,	--	--	Yes	
SC Gursale	1) Update RCH Record 2) F.P. Work as per Target.3) Delivery in SC as pre Target 3 Per Month	Dr.Y.R.Shaikh 26/07/2017,	--	--	Yes	
PHC Pusesawali	1)Update RCH Record 2) R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 28/07/2017,	--	--	Yes	
PHC Diskal	1) Update RCH Record 2)R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 29/07/2017,	--	--	Yes	
PHC Mayani	1 Cash book update	B.G.GORE 10/07/2017,	--	--	Yes	
PHC DISKAL	1 Cash book update	B.G.GORE 10/07/2017,	--	--	Yes	--
PHC Mayani phc ka-khatav	1 Cash book update	B.G.GORE 26/07/2017,	--	--	Yes	
PHC Nimsod	1)Update RCH Record Cash book up date	Dr.Y.R.Shaikh 26/07/2017,	--	--	Yes	
<b>District Satara - THO Mahabaleshwar</b>						
SC Kasrud	1) RCH Portal Feeding is going on. 2) Satisfactory work about March Ending Financial. 3 3) Physical target is also quiet good completed	THO Mahabaleshwar and Accountant THO Mahabaleshwar ,Shri. Santosh Pawar 07/07/2017	NA	NA	NO	
SC Kumbharoshi 1	1) RCH Portal Eligible Couple work is good. 2) Satisfactory work about March Ending Physical target 3 3) Family Planning and delivery work is nice as per target.	Smt Dhanawade 11/07/2017	NA	NA	NO	
PHC Taldev	1) RCH Portal Feeding is going on. 2) Satisfactory work about March Ending Financial. 3 3) Delivery work is low.	Smt. S.V. Chavan 15/07/2017	NA	NA	NO	

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PHC Tapola	1) RCH Portal Feeding good 2) Satisfactory work about March Ending Financial. 3 & Physical.	Smt. M.V. Erande 20/07/2017	NA	NA	NO	
<b>District Satara - THO Wai</b>						
Sc- Velang	Amg & Untied Cash Book uncompleted, Meeting Register, Jsy Cpsms Document Uncompleted, Jsy Cash Book Uncompleted, Stock Book Uncompleted,	Dr.Sandip M Yadav THO WAI 06/07/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC- Kawathe	,Fixed Asset Stock Book Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted	Dr.Sandip M Yadav THO WAI 08/07/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Udtare	No Issues	Dr.Sandip M Yadav THO WAI 14/07//17	NA	Sc & Phc Level	No	-
PHC- Malatpur	Cash Book Uncompleted, Stock Book Uncompleted, Jssk Register Uncompleted, Log Book Uncompleted, Soe Uncompleted,	Dr.Sandip M Yadav THO WAI 16/07/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Mandharedeo	Jsy Pending Benifishery Document Uncompleted, Amg & Untied Cash Book Uncompleted, Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 20/07//17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	No	-
Sc-Bavdhan	Meeting Register Uncompleted, Jsy Bank Pass Book Uncompleted, Amg & Untied Cash Book Uncompleted, Sc Voucher Uncompleted, Stock Book Uncompleted	Dr.Sandip M Yadav THO WAI 21/07/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Mugaon	Meeting Register Uncompleted, Meeting Notice Book Uncompleted, Stock Book Uncompleted, Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 24/07/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc - Pasarani	No Issues	Dr.Sandip M Yadav THO WAI 27/07/17	NA	Sc & Phc Level	No	-

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<b>Sc -Vyajawadi</b>	Cpsms Jsy Document uncompleted ,Meeing Register Uncompleted,Meeting Notice Book Uncompleted,Uncompleted,Stock Book Uncompleted, Bank Pass Book Uncompleted	Ganesh B Yadav Tho Accountant 14/07//17	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
<b>PHC-Malatpur</b>	No Issues	Ganesh B Yadav Tho Accountant 18/07//17	NA	PHC Level	No	-
<b>PHC- Bavdhan</b>	Family Planning Cpsms Document Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 21/07//17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
<b>PHC- Bhuij</b>	No Issues	Ganesh B Yadav Tho Accountant 27/07//17	NA	Sc & Phc Level	No	-
<b>District Satara - EMS Co-ordinator</b>						
<b>RH Wai</b>	Burn Pack,Activated Charcoal,Inj. Morphine, Inj Fentanyl	EMS Co ordinator,7/7/2017	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Kudal</b>	Inj. Morphine, Inj. Fentanyl	6-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Kelghar</b>	Coolax Spray, Burn Pack, Inj. Morphine, Inj. Fentanyl	6-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Malkapur Nagar Panchayat Malkapur</b>	Burn Pack, Inj. Atropine 0.6mg,Inj. Morphine Inj. Fentanyl,	15-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Nagthane</b>	Mistress Spray, Burn Pack, Inj. Fentanyl, Inj. Morphine	17-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Tarale</b>	Inj. Morphine, Inj. Fentanyl,	17-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>RH Khandala</b>	Mistress Spray, Coolax Sparay, Inj. Morphine, Inj. Fentanyl	18-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>PHC Shirwal</b>	Inj. Noradrenaline, Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg ml.	18-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Bhuij</b>	Burn Pack,Inj. Morphine, Inj Fentanyl. Stethoscope, Search Light.	19-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>PHC Lonand</b>	Burn Pack, Inj. Morphine, Inj. Fentanyl, Inj. Sodium Valporate	24-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	25-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Mistress Spray, Inj. Fentanyl, Inj. Morphine	25-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Pusegaon	Burn pack, Inj. Morphine, Activated Charcoal, Inj. Fentanyl.	26-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	27-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Inj. Fentanyl, Inj. Morphine	27-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Mayani	Coolax Spray, Vinodine Spray, Burn Pack, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl, Activated Charcoal.	28-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Vaduj	Pain spray, Mistress spray, Inj. Morphine, Inj. Fentanyl	28-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
DH Satara	Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl	29-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Morphine, Inj. Fentanyl	29-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
PHC Parali	Vinodine spray, Inj. Morphine, Inj Fentanyl	29-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

### District Satara - Accountant

PHC Salave, SC Banpuri, Mahind	1)PHC RKS audit pending paras incompletd 2)SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompletd	A/C Pawar V E 14/07/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Tarale, SC Awarde, SC Wajroshi	1)PHC RKS audit pending paras incompletd 2)SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompletd	A/C Pawar V E 25/07/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	

### District Satara -

Karad SDH	Inj. Morphine, Inj Fentanyl	4-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
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Undale	Mistdress Spray, Burn Pack, Inhaler Beclomethasone, Inj. Morphine, Activated Charcoal, Inj Fentanyl	4-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishnachari	Inhaler Beclomethasone, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl	4-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malakapur	Inhaler Beclomethasone, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl	4-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Patan	Inj. Morphine, Inj. Fentanyl, Tab. Amlodpine 5mg	5-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Koyananagar	Inhaler Beclomethasone, Inj. Phenytoin Sodium, Inj. Morphine, Inj. Fentanyl, Inj. Diclofenac Sodium	5-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Dhebewadi	Vinodine spray, Inhaler Beclomethasone, Inj. Morphine, Inj. Naloxone HCL, Inj. Fentanyl, Inj. Sodium Valporate	5-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Umbraj	Inj. Mannitol 20%, Inj. Morphine, Inj. Fentanyl, Bacteriostatic water for injection, Syp. Paracetamol 125mg/ml,	5-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Satara Civil	Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl	6-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aaryangle Hospital Satara	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl	6-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Nagthane	Inhaler Beclomethasone, Inhaler Salbutamol, Inj. Dexamethasone Inj. Fentanyl, Inj. Morphine	6-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Parali	Inhaler Beclomethasone, Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	6-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Tarale	Inj. Sodium Bicarbonate, Inj. Morphine, Inj. Fentanyl,	6-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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<b>Dahiwadi</b>	Inj. Dopamine, Inj. Morphine, Inj. Fentanyl	7-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Mhaswad</b>	Inj. Phenytoin Sodium, Inj. Morphine, Inj. Fentanyl, Inj. Diclofenac Sodium	7-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Mayani</b>	Burn Pack, Inj. Mannitol 20%, Inj. Morphine, Inj. Fentanyl, Activated Charcoal.	7-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Vaduj</b>	Inj. Morphine, Inj. Fentanyl	7-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Pusegaon</b>	Inj. Morphine, inj. Naloxone HCL, Inj. Fentanyl.	7-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Bhuinj</b>	Inj. Morphine, Inj. Fentanyl.	10-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Lonand</b>	Inj. Morphine, Inj. Fentanyl	10-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Shirwal</b>	Inj. Noradrelina, Inj. Mannitol 20%, Inj. Morphine, Inj. Fentanyl, Syp. Paracetamol 125mg/ml,	10-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Khandala</b>	Mistress Spray, Inj. Morphine, Inj. Fentanyl	10-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Kudal</b>	Inj. Morphine, Inj. Fentanyl	10-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Wai</b>	Inhaler Beclomethasone Activated Charcoal, Inj. Morphine, Inj. Fentanyl	11-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Tapola</b>	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl,	11-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	



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<b>Mahabaleshwar</b>	Inj. Morphine, Inj. Fentanyl,	11-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Kelghar</b>	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol	11-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Bamnoli</b>	Inj. Noradrelina, Inj. Mannitol 20%, Inj. Morphine, Inj Fentanyl	12-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Rahimatpur</b>	Inj. Fentanyl, Inj. Morphine	12-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>Koregaon</b>	Inj. Morphine, Inj. Fentanyl	12-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Phaltan</b>	Inj. Morphine, Inj Fentanyl	13-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
<b>Barad</b>	Inj. Morphine, Inj Fentanyl	13-Jul-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
<b>District Satara - THO Karad</b>						
<b>PHC Wadgaon</b>	RKS GB & EC Commite & Meeting Nil	THO Karad, DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
<b>PHC KOLE</b>	RKS GB & EC Commite & Meeting Nil	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop	THO DR.S.J.Korabu	Completed in 4 Days	PHC Level	No	
<b>PHC Umbraj</b>	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	

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SC Munde	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
		THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Shenoli	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
<b>District Satara - Accountant</b>						
PHC Umbraj	FP Payment Pending	Accountant Karad, Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
PHC Kole	FP Payment Pending	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 4 Days	PHC Level	No	
PHC Helgaon	FP Payment Pending	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
SC Munde / Shamgaon	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	RCH Regi Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
<b>District Satara - DCM</b>						
	1) Vacant post of 4 asha and 1 BF		Given information to Dho & DMO	tho	no	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
KALE PHC	2) There are 4 asha's untrained for asha HBNC training module.	DCM KARAN JAGTAP 01/07/2017	Given information to Dho & DMO	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given information to Dho & DMO	tho	no	
TARADGAON PHC	Asha software Issues at Arogya Bhavan, Mumbai.	DCM KARAN JAGTAP 03/07/2017	Given information to Dho	tho	no	
KUSUMBI PHC	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 10/07/2017	Given informatio to Dho & tho	tho	no	
	2) There are 3 batches pending training for asha HBNC training module.		Given informatio to Dho & tho	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given informatio to Dho & tho	tho	no	
MUMBAI MEETING	1) pending incentives of asha for month April 2017 .	DCM KARAN JAGTAP 14/07/2017	Given informatio to Dho & tho	tho	no	
	2) HBNC 3rd and 4th Module is pending of asha		Given informatio to Dho & tho	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given informatio to Dho & tho	tho	no	
KOLE PHC	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 21/07/2017	Given informatio to Dho & tho	tho	no	
	2) There are 2 asha's not working at village level		Given informatio to Dho & tho	tho	no	
	3) Not organised Taluka Mentoring Group meeting at tho level till date		Given informatio to Dho & tho	tho	no	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>MORGIRI PHC</b>	1) No Vacant post of asha and BF	DCM KARAN JAGTAP 21/07/2017	Given informatio to Dho & tho	tho	no	
	2) There are 1 asha is under RS. 1000 incentive		Given informatio to Dho & tho	tho	no	
	3) There are all asha's getting incentive month to month		Given informatio to Dho & tho	tho	no	
<b>MARALI PHC</b>	1) There are 26 asha's absent to last monthly meeting at phc level .	DCM KARAN JAGTAP 22/07/2017	Given informatio to Dho & tho	tho	no	
	2) Vacant post are asha - 14 , BF - 00		Given informatio to Dho & tho	tho	no	
	3)Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given informatio to Dho & tho	tho	no	
<b>PUSEGAON PHC</b>	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 29/07/2017	Given informatio to Dho & tho	tho	no	
	2) There are 2 asha's not working at village level		Given informatio to Dho & tho	tho	no	
	3) Not organised Taluka Mentoring Group meeting at tho level till date		Given informatio to Dho & tho	tho	no	
<b>District Solapur- DHO</b>						
<b>Pandharpur, Vakhari, Bhalwani, Pirachikuroli, Bhandishegaon</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	01/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic. 5. Ashadi Wari Niyojan	THO, Mo PHC Level	Yes	NO
<b>Pandharpur, Gadegaon, Kasegaon, Pandharpur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	03/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Ashadi Wari Niyojan	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
<b>Pandharpur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	04/07/2017 Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Ashadi Wari Niyojan 5. View of Phalkhi Marga	THO and Mo PHC Level	Yes	NO
<b>Valsang, Chapalgaon, Akkalkot</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
<b>Kurul, Ankoli, Mangalwedha</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	12/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Kondi, Mardi</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of North solapur	Mo PHC Level	Yes	NO
<b>Honmurgi, Aurad</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	18/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO
<b>Sangola, Junoni, Nazare</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	19/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Mohol, Angar, Uplai BK, Shetphal, Tembruni, Alegaon</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	20/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. View of New National Programme	Mo PHC Level	Yes	NO

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Mohol, Angar, Uplai BK, Shetphal, Tembruni, Alegaon	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	22/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. View of New National Programme	Mo PHC Level	Yes	NO
Akkalkot, Shirwal, Vagdhari	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	23/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. View of New National Programme	Mo PHC Level	Yes	NO
Kalman, Vairag	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	27/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of NRHM Programme	Mo PHC Level	Yes	NO
Tembruni, Malinagar, Akluj, Shankharnagar	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	28/07/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of NRHM Programme	Mo PHC Level	Yes	NO
<b>District Solapur- DAM</b>						
PHC Agalgaon Tal.Barshi	1. JSY Physical report of delivery is good but no Proper is feeding In RCH Portal. 2. No Exp of FW, instruction given to clerk to pay FW Compensation & other charges as per guidelines.	28/07/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
<b>District Solapur- IPHS Co-ordinator</b>						
THO Office Mangalwedha	No any Session Planned at Mangalwedha Block So arrange Block Meeting of HA and LHV Regarding Mission Indradhanushy	Smt Shobha Mane IPHS coordinator Dt. 14/07/2017	recommended	Block and Facility	Yes	No
MI Session at Chokhamelanagar, PHC Andhalgaon	MI Session at Chokhamelanagar PHC Andhalgaon -Computerised head count survey list not seen.1) All Vaccine available 2) Vaccine Carrier is in bad condition 3) Ice Pack is totally melt	Smt Shobha Mane IPHS coordinator Dt. 18/07/2017	Agreed	Facility	Yes	No

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MI Session at PHC Hotagi	Visited MI session Hotagi. -BMW Rules not Followed. -Less IEC Material Displayed. -All Beneficiary Covered.	Smt Shobha Mane IPHS coordinator Dt. 19/07/2017	recommended	Facility (Session Site)	Yes	No
	Visited MI session Aherwadi -BMW Rules Followed. -IEC Material Displayed. -Out of 12 Beneficiary 10 Beneficiary are covered. One is ill and other is out of Station, Also new 4 Beneficiary are covered.		Agreed	Facility	No	No
MI Session at Balajinagar PHC Marwade	MI Session at Balajinagar PHC Marwade -Out of 7 Beneficiary 5 Beneficiary are covered. One is ill and other is out of Station	Smt Shobha Mane IPHS coordinator Dt. 21/07/2017	Agreed	Facility	No	No
SDH Pandharpur	IPHS, Non IPHS, SNCU and NRC Specialist and Paramedical Staff Skill assessment at SDH Pandharpur.	Smt Shobha Mane IPHS coordinator Dt.25/07/2017	Agreed	Facility	No	No
PHC Agalgaon Barshi	PHC not fulfill Delivery point criteria. -One of Doppler Machine not working. -One Autoclave and BP Apparatus not Mapped by Faber Sindoori. -Warmer not in use.	Smt Shobha Mane IPHS coordinator Dt. 28/07/2017	recommended	Facility	yes	Facility
<b>District Solapur- M&amp;E OFFICER</b>						
SC Kari Tal Barshi	RI Supervision MI Beneficiaries covered	Date- 14/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
Village Koregaon & PHC Agalgaon Tal Barshi	1) To Increase performance of MCH Indicators 2) Beneficiaries are Covered 3) All Vaccines are Available	Date- 15/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No

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<b>Chokhamela Tal Mangalwedha</b>	1) All Vaccine available 2) Vaccine Carrier is in bad condition 3) Ice Pack is totally melt	Date- 18/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
<b>SC Aherwadi &amp; PHC Hotagi Tal S Solapur</b>	1) Open Vial Policy Is available 2) All Vaccine are available 3) They Don't Know about AEFI 4) 4 Messages not given 5) In Hotagi Session Ice Pack is totally melt 6)Biomedical Waste Management not maintained properly	Date- 19/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
<b>Village Pangari Tal Barshi</b>	1) Open Vial Policy Is available 2) All Vaccines are available 3) Cold Chain Maintenance is in Proper manner	Date- 21/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
<b>PHC Chikharde</b>	1) 4 Minilap Operation has been done by Dr. Khendad 2) Instruction given to increase Delivery(By EDD/EPD)	Date- 27/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
<b>PHC Agalgaon</b>	1) Delivery Room Cleaning is Very Bad 2) Biomedical Waste Management Not in Proper Way 3) Instruction given to increase Delivery(By EDD/EPD)	Date- 28/07/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No

**District Solapur- Jr.Engineer**

<b>Mahalung</b>	Construction Site Visit	Mr.Gurav Jr.Eng. 05/07/2017	No	No	No	No
<b>Mahalung</b>	Construction Site Visit	Mr.Gurav Jr.Eng. 07/07/2017	No	No	No	No
<b>Mahalung</b>	Construction Site Visit	Mr.Gurav Jr.Eng. 08/07/2017	No	No	No	No
<b>Kari, Agalgaon, U. Dumala</b>	Construction Site Visit	Mr.Gurav Jr.Eng. 12/07/2017	No	No	No	No
<b>Mahalung</b>	Construction Site Visit	Mr.Gurav Jr.Eng. 21/07/2017	No	No	No	No

**District Solapur- Jr.Engineer**

<b>PHC Mahalung, Tal. Malshiras</b>	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 06/07/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
<b>PHC Mahalung, Tal. Malshiras</b>	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 15/07/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
<b>PHC Mahalung, Tal. Malshiras</b>	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 19/07/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
<b>PHC Mahalung, Tal. Malshiras</b>	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 20/07/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary



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PHC Mahalung, Tal. Malshiras	Construction Site Visit	Mr.Kondubhairy Jr.Engr. 25/07/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
<b>District Solapur- RKS Co-ordinator</b>						
Vaiduwasti and Upalai thonge	MI supervision	RKS Co-Ordinator,20/07/2017 Mr.Pradeep Namde	yes	NO	NO	NO
THO Office,Barshi	RKS Audit	25/07/2017 Mr.Pradeep Namde	NO	NO	NO	NO
THO Office,Madha	RKS Audit	26/07/2017 Mr.Pradeep Namde	NO	NO	NO	NO
SDH Pandharpur	RKS Audit	27/07/2017 Mr.Pradeep Namde	NO	NO	NO	NO
THO Office,Sangola	RKS Audit	28/07/2017 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
<b>Circle kolhapur - ADHS</b>						
<b>SDH Gadhinglaj</b>	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 04-07-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
<b>RH-Pali,DH-Ratnagiri</b>	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 20-07-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
<b>PHC-Kasegaon</b>	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 29-07-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
<b>Circle kolhapur - CPM</b>						
<b>CS Office Kolhapur</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CPM,Smt.A.V.Kudache 04-07-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CS Facility	YES	CS Facility
<b>DHO Office,Cs Office Sangli, PHC-Kawlapur</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 05-07-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Office Shahuwadi, PHC-Bambawde,Shittur</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 14-07-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
<b>DHO Office,Cs Office Ratnagiri, PHC-Pawas</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 28-07-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
<b>Circle kolhapur - M&amp;E OFFICER</b>						
<b>KMC Kolhapur</b>	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Ratning & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	P.N.Vibhute 07-07-2017	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Ratning & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Office Shahuwadi, PHC-Bambawde,Shittur</b>	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Rating & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Circle M&E, P.N. Vibhute 14-07-2017	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Rating & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
<b>DHO Office Sangli</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Rating 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	P.N. Vibhute 22-07-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Rating 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	YES	Facility
<b>Circle kolhapur - PPP Co-ordinator</b>						
<b>DHO Office, Cs Office Sangli, PHC-Kawlapur</b>	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prscription free service provider banners are not display in the Health premises . 3) NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 05-07-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility
<b>PHC-Amba, RH- Malkapur</b>	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prscription free service provider banners are not display in the Health premises . 3) NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 17-07-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CS Office Kolhapur	NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 26-07-17	Given Information Of NTCP Programme Oral Health Programme Meeting	Facility	NO	Facility
<b>District kolhapur - DPM</b>						
Hatkangale	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	DPM,Dr Smita Khadare 07-07-2017	counseling to adolescent clinet, report correction, planning about expenditure	Facility -Medical Officer- counselor	Yes	----
Panhala	Record checking	Dr Smita Khadare 17-07-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
<b>District kolhapur - DAM</b>						
Bhudargad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10-07-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhingalja	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15-07-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Chandgad	Record checking	Shree Nitin Lohar DAM 17-07-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Kagal	Record checking	Shree Nitin Lohar DAM 19-07-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Panhala	Record checking	Shree Nitin Lohar DAM 25-07-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
<b>District kolhapur - M&amp;E OFFICER</b>						
PHC Hasur	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 11-07-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Phc Ambap	RCH Portal Reporting	Subhangi Kokate M & E 17-07-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Phc nul	RCH Portal Reporting	Subhangi Kokate M & E 27-07-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
<b>District kolhapur -</b>						
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 7-07-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 14-07-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Chandgad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 21-07-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 25-07-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
<b>District kolhapur - IPHS Co-ordinator</b>						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 19/07/2017	For IPHS	MS / Incharge Sister	Yes	----
Chandgad	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 20/07/2017	For IPHS	MS / Incharge Sister	Yes	----
Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 25/07/2017	PRC Visit	MS / Incharge Sister	Yes	----
<b>District kolhapur - DPS</b>						
Murgud	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 19-07-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 20-07-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Gadhinglaj	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 25-07-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
<b>District kolhapur - EMS Co-ordinator</b>						
Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 14/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kini Sub Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 17/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 21/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 24/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 25/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Uttur Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ajara Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Amba PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 28/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

### District kolhapur - CS

RH Kagal	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 07/07/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
RH Gargoti	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 12/07/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Nesari	SDH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 15/07/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Ajara	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 28/07/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----

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<b>District kolhapur - RMO</b>						
RH Chandgad	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/07/2017	Hospital Checking	MS	Yes	----
RH Malkapur	Hospital Inspection	Dr.Vilas Deshmukh RMO 15/07/2017	Hospital Checking	MS	Yes	----
Seva Reugnalay Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/07/2017	Hospital Checking	MS	Yes	----
Gandhinagar RH	Hospital Inspection	Dr.Vilas Deshmukh RMO 27/07/2017	Hospital Checking	MS	Yes	----
<b>District kolhapur - BFO</b>						
RH Murgud	Record checking	MR. Ningoji Patil. BFO 19/7/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Chandgad	Record checking	MR. Ningoji Patil. BFO 20/7/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
SDHGadhinglaj	Record checking	MR. Ningoji Patil. BFO 25/7/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>District kolhapur - DHO</b>						
Chandgad	For IPHS Specialist	Dr Prakash Patil DHO 07/07/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Gadhinglaj	For NHM Review	Dr Prakash Patil DHO 13/07/2017	Update all Records	----	Yes	----
Ajara	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 15/07/2017	Review this kanyagat mahaparv	----	Yes	----
Sahuwadi	For NHM Review	Dr Prakash Patil DHO 26/07/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Bhudargad	108 Ambulance Inspection	Dr Prakash Patil DHO 29/07/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
<b>District kolhapur - ADHO</b>						
Malkapur Rural Hospital	NHM Account Record chacking	Dr U G Kumbhar ADHO 07-07-17 03/02/2017	Hospital Checking	MS	Yes	----
RH Hatkangale	NHM Account Record chacking	Dr U G Kumbhar ADHO 15-07-17	Hospital Checking	MS	Yes	----



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RH Shirol	NHM Account Record chacking	Dr U G Kumbhar ADHO 27-07-17	Hospital Checking	MS	Yes	----
<b>District kolhapur - DRCHO</b>						
Radhnagari	Hospital Inspection	Dr Desai DRCHO 07/07/2017	Hospital Checking	MS	Yes	----
RH nesari	All VHNSC Records	Dr Desai DRCHO 10/07/2017	report submitted to Resp. DHO sir	MS	Yes	----
Panhala	All VHNSC Records	Dr Desai DRCHO 15/07/2017	Give Tranning to concern karmachari	MO	Yes	----
Shirol	For NHM Review	Dr Desai DRCHO 28/07/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
<b>District kolhapur - Ayush OFFICER</b>						
SDH Gandhinagar	All records and reports are up to date and fullfilled	Zilla Sahhyak Ayush Officer,dr Nale 10/07/2017	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 12/07/2017	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 15/07/2017	report submitted to Resp. DHO sir	----	yes	----
RH Kagal	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	dr Nale 21/07/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	dr Nale 24/07/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	dr Nale 28/07/2017	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fullfilled	dr Nale 29/07/2017	report submitted to Resp. DHO sir	----	yes	----

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<b>District kolhapur - SO</b>						
RH Kagal	Rch Web Portal Reporting	M B Chougule So 03/07/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 10/07/17	Give Tranning to concern karmachari	----	Yes	----
Panhala	Rch Web Portal Reporting	M B Chougule So 17/07/17	Give Tranning to concern karmachari	----	Yes	----
Hatkangale	Rch Web Portal Reporting	M B Chougule So 21/07/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 24/07/17	Give Tranning to concern karmachari	----	Yes	----
Chandgad	Rch Web Portal Reportiing	M B Chougule So 29/07/17	Give Tranning to concern karmachari	----	Yes	----
<b>District kolhapur - Dy.Engineer</b>						
BORPADALE, KOTOLI , RH MALKAPUR, PARALI NINAI	parking shed	DY ENG,Shree Sachin Chavan 15/07/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
phc bhedasgaon	parking shed	Shree Sachin Chavan 17/07/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	WATER SUPPLY WORK	Shree Sachin Chavan 28/07/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
<b>District kolhapur - Jr.Engineer</b>						
phc thikpurali	electrification	Vinod Koli JE 01/07/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	SOALING	Vinod Koli 04/07/2017	SOALING	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 05/07/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	SOALING	Vinod Koli 07/07/2017	SOALING	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 11/07/2017	casting	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 12/07/2017	electrification	IDW LEVEL	Yes	----
<b>District kolhapur - Jr.Engineer</b>						
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 1/07/17	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----











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PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Engineer 1/07/117	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC SAWARDE, ALATE	Site visit	A. M. Madiwal . Jounior Engineer 1/07/117	Observation of electrical work	IDW LEVEL	Yes	----
<b>District kolhapur - Jr.Engineer</b>						
phc minche	Excavation work	Manjit Patil Jounior Enggineer 01/07/2017	Excavation work	IDW LEVEL	Yes	----



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phc minche	PCC for footings	Manjit Patil Jounior Enggineer 03/07/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche	PCC for footings	Manjit Patil Jounior Enggineer 04/07/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche	Steel cutting work	Manjit Patil Jounior Enggineer 06/07/2017	Steel cutting work	IDW LEVEL	Yes	----
phc minche	Steel cutting work	Manjit Patil Jounior Enggineer 07/07/2017	Steel cutting work	IDW LEVEL	Yes	----
phc minche	Fotting concrete work	Manjit Patil Jounior Enggineer 11/07/2017	Fotting concrete work	IDW LEVEL	Yes	----
phc minche,Ajara	Fotting concrete work,office work	Manjit Patil Jounior Enggineer 13/07/2017	Fotting concrete work,office work	IDW LEVEL	Yes	----
phc minche	Fotting concrete work	Manjit Patil Jounior Enggineer 15/07/2017	Fotting concrete work	IDW LEVEL	Yes	----
phc minche	Fotting concrete work	Manjit Patil Jounior Enggineer 17/07/2017	Fotting concrete work	IDW LEVEL	Yes	----
<b>District kolhapur - MODTT</b>						
<b>BORPADALE, KOTOLI , RH MALKAPUR, PARALI NINAI</b>	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 07/07/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO HA(M& F) 4)	Yes	----
<b>jaysingpur</b>	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.12/07/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
<b>hatkangale</b>	1. Ready reconar in ILR room not displayed 2 . Matrudivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.26/07/17	1) Ready reconar in ILR room must be displayed 2) board shoud be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----

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<b>District kolhapur - RKS Co-ordinator</b>						
<b>THO Office - Radhanagari</b>	For attending RKS audit	RKS Co Ordinator, Mrs. Pallavi S. Nakate, 2 july 2017	----	----	----	----
<b>THO Office- Ajara</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 3 july 2017	----	----	----	----
<b>THO Office- Gadhinglaj</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 7 july 2017	----	----	----	----
<b>THO Office- Shahuwadi</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 7 july 2017	----	----	----	----
<b>THO Office- Hatkangale</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 10 july 2017	----	----	----	----
<b>THO Office- Shirol</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 12 july 2017	----	----	----	----
<b>THO Office- Panhala</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 15 july 2017	----	----	----	----
<b>THO Office- Kagal</b>	For attending RKS audit	Mrs. Pallavi S. Nakate, 15 july 2017	----	----	----	----
<b>PHC Vadanage</b>	For record cheking and review meeting of ANM And VHNSC	Mrs. Pallavi S. Nakate, 21 july 2017	----	----	----	----
<b>THO Office- Bhudargad, and VHNSC Hanbarwadi</b>	For Block meeting of ANM, Clerk and BF, and in Hanbarwadi record cheking of VHNSC in Grampancahayat	Mrs. Pallavi S. Nakate, 29 july 2017	----	----	----	----
<b>District kolhapur - DCM</b>						
<b>THO Office- Shahuwadi</b>	For Asha Adhar Card & Bank Details	Nazima Khan DCM 7 july 2017	----	----	----	----
<b>THO Office- Hatkangale</b>	For Asha Adhar Card & Bank Details	Nazima Khan DCM 10 july 2017	----	----	----	----
<b>THO Office- Shirol</b>	For Asha Adhar Card & Bank Details	Nazima Khan DCM 12 july 2017	----	----	----	----
<b>District kolhapur - THO Ajara</b>						
<b>Phc Maligre</b>	All record checking all Financial Record of PHC	AJARA THO, Dr.M.V. Athni 10/7/2017	All record of Immunization	MO Level	Yes	Facility
<b>Dhabhil, polgaon</b>	All record checking of SC	Dr.M.V. Athni 17/5/2017	All record of Immunization	MO Level	Yes	Facility
<b>District kolhapur - Accountant</b>						
<b>Phc Bhadwan</b>	All record checking all Financial Record of PHC	AJARA ACCOUNTANT, Kusum Suresh Chavan 17/7/2017	1) Cash book is up to date. 2) All record done by Me	ANM Level	Yes	Facility

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SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan 27/7/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
<b>District kolhapur - THO Bhdargad</b>						
Kadgaon	V H ND seccion Cheking all record	BHDARGAD THO,Dr.H. R. Nirankari 21/7/17	Visit For VHND section given instruction for keeping all record of Sub center and JSY	ANM Level	Yes	Facility
Patgaon	PHC Patgaon Asha Day	Dr. H. R. Nirankari 27/7/2017	Review of all National Health programs and Instructions given to improve JSY work about Bank account	Clerk Level	Yes	Facility
Vebgyrul	S C visit	Dr. H. R. Nirankari 29/7/2017	Review of all National Health programs and Instructions given to improve JSY work about Bank account	ANM Level	Yes	Facility
<b>District kolhapur - Accountant</b>						
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 7/7/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 15/7/2017	1) Cash book is complit.2) All record complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 17/7/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 21/7/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 24/7/17	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 for Audit	Santsoh B Gharal Accountant 25/7/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PSC	Santsoh B Gharal Accountant 29/7/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
<b>District kolhapur - THO Chandgad</b>						
SUB -Kkalkundri & Rajgoli	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANDGAD 19/07/17	VHNSC VISIT & SUB CENTER	ANGANWADI &SUB CENTER ANM	Yes	----

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<b>District kolhapur - Accountant</b>						
PHC -MANGAON	1.Cash Book is completed from april-17 2.Procedding book complete from april - 17 3.BRS is not made From april-17	CHANDGAD ACCOUNTANT,PHC - MANGAON 09/0/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - adkur	1.Cash Book is completed from april- 17 2.BRS made From April - 17 3. all record is completed	PHC -kanur 12/07/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kowad	1.Cash Book is completed from april -17 2.Procedding book incomplete from april -17 3.BRS is made	PHC - KOWAD 17/07/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
SUB CENTER Tambulwadi	1.Cash Book is not completed from April -17 2.Procedding book complete 16-17 3.BRS made From 16-17	SUB CENTER UMGAON 19/07/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
PHC - Tudiye	1.Cash book is NOT completed April - 17 2.Stock book is completed 3.Procedding book complete 3.BRS not made for April-2017	PHC - Tudiye 26/07/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kanur	1.Cash book is completed April-17 2.Stock book is incompletd 3.Procedding book incomplete 3.BRS not made for April-17	PHC - Kanur 27/07/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
<b>District kolhapur - THO Gaganbawada</b>						
1) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava.	THO GAGANBAWADA, Dr. Shobha Suryanshi -THO - 02/07/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava . 4) APRIL 17 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & CDPO.	Yes	----
2) Vesarde - Imunaisation	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Dr. Shobha Suryanshi -THO - 04/07/2017	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----

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3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 08/07/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
4) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 09/07/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 13/07/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
6) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 24/07/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
6) PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 25/07/2017	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----

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7) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanishi -THO - 29/07/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
8) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanishi -THO 30/07/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
9) PHC - Gariwade & PHC Work -	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanishi -THO 31/07/2017	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanishi -THO - 08/07/2017	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All Program - RCH/MCTS/DHIS-2 Taluka Training & Enter Human Talk Melava & Pulse Polio Meeting & RBSK Training Planned & dates fixed.	Facility - by THO Office Staff & Block Accountant,	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanishi -THO - 15/07/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	----

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4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS GB Meeting Attended. 2) Discussed with MS about FP Camp. <b>THO Work</b> - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO 17/07/2017	<b>RH Gaganbawada</b> - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. <b>THO Work</b> - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by RH Accountant. & Medical Superident.	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 19/07/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 22/07/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 23/07/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. <b>THO Work</b> - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO - 29/07/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Kayakalp Grants Expenditure planed. <b>THO Work</b> - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by PHC Accountant. & Medical Officer	Yes	----

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<b>District kolhapur - Accountant</b>						
1) PHC - Niwade -	<b>PHC Niwade</b> - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - GAGAN BAWADA ACCOUNTANT - 02/07/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	----
2) PHC - Garivade -	<b>PHC Garivade</b> - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 05/07/2017	PHC Garivade- 1) Feb. 2017 RI Account Completed. 2) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) All other NRHM Vouchers & Cash Book Completed by Me & PHC Accountant.	Facility - by PHC Accountant. & HA	Yes	----
3) PHC - Niwade & SC - Kirve -	<b>PHC Niwade</b> -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. <b>SC - Kirve</b> - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 12/07/2017	<b>PHC Niwade</b> - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. <b>SC - Kirve</b> - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
4) PHC - Garivade & SC - Aslaj -	<b>PHC Garivade</b> -1) RKS - GB Meeting Proceeding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. <b>SC - Aslaj</b> - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 15/07/2017	<b>PHC Garivade</b> - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. <b>SC - Aslaj</b> - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----



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5) RH - Gaganbawada -	<b>RH Gaganbawada</b> - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.	Mr. M. P. Khot - Block Accountant - 17/06/2017	<b>RH Gaganbawada</b> - 1) RKS & NRHM - BRS Completed by me & RH Accountant. 2) Discussed with MS & MO about RKS Expenditure as per planning. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. 4) RKS - GB Meeting Attended But the Meeting is Postponed.	Facility - by RH Accountant. & Medical Superident.	Yes	----
6) RH - Gaganbawada & SC - Kathali -	<b>RH Gaganbawada</b> - 1) RKS Grants not Expended. Grants remain unspend. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. <b>SC - Kathali</b> - 1) JSY Proposals Adava 2) SC Balkatkarar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 24/07/2017	<b>RH Gaganbawada</b> - 1) Discussed with MS & MO about RKS Expenditure as per planning. 2) RKS - GB Meeting Attended & all Information given to the Members & Planning Made for Remaining Fund. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. <b>SC - Kathali</b> - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkarar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by RH Accountant. & Medical Superident.	Yes	----
7) PHC - Niwade -	<b>PHC Niwade</b> - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 25/07/2017	<b>PHC Niwade</b> - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	----
8) PHC - Garivade -	<b>PHC Garivade</b> - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 27/07/2017	<b>PHC Garivade</b> - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	----
9) PHC - Niwade -	<b>PHC Niwade</b> - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 29/07/2017	<b>PHC Niwade</b> - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District kolhapur - THO Gadhigraj</b>						
<b>AJARA</b>	CHARGE HAND OVER	Dr M V Athani THO GADHIGLAJ 01/07/2017	CHARGE HAND OVER	THO AJARA	Yes	----
<b>PHC Halkarni PHC Nool</b>	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 04/07/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
<b>PHC Mahagaon PHC Kandewadi</b>	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 05/07/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
<b>Terani</b>	Amadar Adash gav camp	Dr M V Athani THO 06/07/2017	Amadar Adash gav camp	PHC Supervisor & Medical Officer		----
<b>Umbarwadi Mungurwadi</b>	<b>PHC</b> 1. VHND 2. FP work is poor 3. AW visit 4. record is incomplete 5. School visit 6. Grampanchayat visit +C12	Dr M V Athani THO 07/072017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SC Inchanal Bidrewadi</b>	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani 11/07/2017	THO 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	----
<b>SC Harali KH Karmabli</b> SC	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 12/07/2017	THO 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	----
<b>PHC MUNGURWADI PHC Kandewadi</b>	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 13/07/2017	THO 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	----
<b>Harali KH</b>	Swine Flue workshop	Dr M V Athani 15/07/2017	THO 1. Swine Flue workshop	PHC Supervisor & Medical Officer	Yes	----
<b>PHC HALKARNI</b>	FP CAMP	Dr M V Athani 18/07/2017	THO FP CAMP	Medical Officer	Yes	----
<b>PHC Kandewadi PHC Mungurwadi</b>	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 9. RKS Meeting	Dr M V Athani 19/07/2017	THO 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadagon 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 20/07/2017	THO 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	FP CAMP	Dr M V Athani 25/07/2017	THO FP CAMP	Medical Officer	Yes	----
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 27/07/2017	THO 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 Jarali Dundage	SC 1. SC Balkatikaran committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani 28/07/2017	THO 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	----
<b>District kolhapur - Accountant</b>						
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. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Accountant 06/07/2017	Block 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. prape paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Mungurwadi</b>	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 11/07/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
<b>PHC Nool</b>	1. Cash Book is incomplete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure	Mr S V desai Block Accountant 11/07/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
<b>SC Harali KH</b>	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikiran committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 15/07/2017	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	----
<b>SC Inchanal</b>	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikiran committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 15/07/2017	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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Mungurwadi</b>	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 25/07/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
<b>PHC Kandewadi</b>	1. Cash Book is incompletd till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure	Mr S V desai Block Accountant 25/07/2017	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	----
<b>PHC Mahagaon</b>	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 29/07/2017	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	----
<b>PHC Kadgaon</b>	1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Block Accountant 29/07/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur - THO Hatkangale</b>						
<b>Hupari</b>	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	THO HATKANGALE, Seema Chougule 06/06/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 17/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 20/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 22/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 27/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----
<b>District Kolhapur- Accountant</b>						
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 07/07/2017	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose witout permission of res.d.h.o.office ,information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 10/07/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 12/07/2017	vouchers were incomplete	instructions were given to medical officer	Yes	----
SAWRDE	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 15/5/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 17/5/2017	cashbbook and vouchers were incomplete	instructions were given to 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
SAJANI	cash book was not complete, some irregularities found, NHM fund is used for nabh and other things in 2015-16 and also in 2017-18. It is against financial regulation and permission has not been taken for that from res. Dho sir in written report has made of this to upper level, Ghoshwara and reconciliation was not made.	Veena Desai 28/5/2017	cash book of march 2017 was not closed, reconciliation statement has not been made.	instructions were given to complete Ghoshwara and reconciliation and update NHM record.	Yes	----
<b>District Kolhapur - THO Kagal</b>						
PHC CHIKHALI	1) NRHM Vouchers not filed properly 2) RKS Proceedings incomplete 3) NRHM Pulse polio voucher not available for verification	Mahaveer DEO Dt.12-07-17	1) Instructions given for file properly vouchers & pulse polio vouchers properly & complete the RKS Proceeding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1) M O Withdrawal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incomplete	Mahaveer DEO Dt.15-07-17	1) Instructions given for deposit amount withdrawal in 2 days, complete the cash book NRHM, RKS Expenditure made 100% of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	----
PHC SIDHNERLI	1) NRHM & RKS Cash book incomplete 2) RKS expenditure not done 100% 3) RKS G B Meeting not done	Mahaveer DEO Dt.17-07-17	1) Instructions given for complete the cash book of NRHM, RKS & RKS expenditure done up to 100% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
SC EKONDI	1) Cash book incomplete 2) BRS Not Made 3) Vouchers not filling properly	Mahaveer DEO Dt.27-07-17	1) Instructions given for complete the cash book, update Voucher file, & BRS made	Facility - SC ANM	Yes	----
<b>District Kolhapur - Accountant</b>						
PHC SIDHNERLI	1) M O & Clerk Joint A/c not opened 2) NRHM & RKS cash book incomplete 3) FP & JSY Payment not done 4) RKS Audit not done	Mr. S H GOSAVI, Block Accountant Dt.04-07-17	1) Instructions given for Joint A/c Open & complete the Cash Books & complete the FP, JSY Pending payment also complete RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC KAPSHI</b>	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.11-07-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
<b>PHC CHIKHALI</b>	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.13-07-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
<b>SC KHADKEWADA</b>	1) Cash book incompletd 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.18-07-17	1) Instructions given for Comple the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----

**District Kolhapur - THO KARVEER**

<b>PHC Shirol (D)</b>	FP and Delivery performance is poor	Vidya Chogule 14/7/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Bhuye</b>	FP and Delivery performance is poor	Vidya Chogule 07/06/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Sangrul</b>	FP and Delivery performance is poor	Vidya Chogule 07/05/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Vadange</b>	FP and Delivery performance is poor	Vidya Chogule 07/07/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Hasursasgiri</b>	FP and Delivery performance is poor	Vidya Chogule 07/03/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Mudshingi</b>	FP performance is good	Vidya Chogule 07/05/2017	Delivery performance is Poor FP performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Uchgaon</b>	FP performance and RCH performance is poor	Vidya Chogule 20/7/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Kaneri</b>	FP performance is poor and RCH performance is good	Vidya Chogule 21/7/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
<b>Ispurli</b>	FP and Delivery performance is poor	Vidya Chogule 25/7/17	FP performance is poor	Instructions given to all Staff and MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Kolhapur - ACCOUNTANT</b>						
PHC Mudshingi	FP performance and RCH performance is poor	Viashali Mane Accountant 13/07/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Mudshingi	FP performance and RCH performance is poor	Viashali Mane Accountant 17/07/2018	FP performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Hasur	FP performance is poor and RCH performance is good	Viashali Mane Accountant 25/07/2019	FP performance is poor	Instructions given to all Staff and MO	Yes	----
<b>District Kolhapur - THO PANHALA</b>						
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 -07.07.2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 100 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr.A.S. Kavathekar THO Panhala -04.7.2017	1) Instruct ANM to .make list before VHND for 100% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr.A.S. Kavathekar THO Panhala -12.07.2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala - 17.07.2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala - 17.07.2017	1.Instruct LHV SI and Medical Officer to make micro planning for 100% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 100 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr.A.S. Kavathekar THO Panhala - 19.07.2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr.A.S. Kavathekar THO Panhala -24.07.2017	1.make planning with sc ann and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
<b>District Kolhapur - ACCOUNTANT</b>						
PHC Padal	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017 3.world population day rally 11.07.2017 4.RKS EC GB meeting 20.07.2017	Mr. D.M.Vategave Block Accountant - 11/07/2017 20/07/2017	1.All record is under completion with the help of Block Accountant 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Kekhale	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017 3.CEO tapasani 13.07.2017	Mr. D.M.Vategave Block Accountant - 13/07/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till 31.03.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Borpadale	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017 3.RKS EC GB meeting 13.07.2017	Mr. D.M.Vategave Block Accountant - 13/07/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till 31.03.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
<b>District Kolhapur - THO RADHNAGARI</b>						
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.M.M.Kadam THO 3/7/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Medical Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO5/7/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 11/7/2017	THO 1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 15/7/2017	THO 1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC 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.M.M.Kadam 18/72017	THO 1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 19/07/2017	THO 1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 21/7/2017	THO 1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Thilpurli</b>	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 24/7/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
<b>PHC Sarawade</b>	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 29/7/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
<b>PHC Walwa</b>	ALL Contractual staff payment made.	Accountant 9/5/2017	ALL Contractual staff payment made.	NA	NA	NA
<b>PHC Rashiwade</b>	ALL Contractual staff payment made.	Accountant 18/5/2017	ALL Contractual staff payment made.	NA	NA	NA
<b>PHC Tarale</b>	ALL Contractual staff payment made.	Accountant 25/5/2017	ALL Contractual staff payment made.	NA	NA	NA
<b>SC Konoli</b>	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 27/6/2016	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	
<b>Turumbe</b>	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr N S MALI THO 20/10/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tarle	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr N S MALI THO 23/10/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr N S MALI THO 27/10/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----
	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 03/07/2015	1. Given instruction about maintain cleanliness & MCTS update 2. given instruction abot WIFS implemntation 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. to do 100 % immunization	Facility -SC ANM	Yes	----

### District Kolhapur - Accountant

PHC walwa	ALL Contractual staff payment made.	Vanita Patil Accountant 10/7/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Vanita Patil Accountant 19/07/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Dhamod	ALL Contractual staff payment made.	Vanita Patil Accountant 25/07/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Vanita Patil Accountant 29/07/2017	ALL Contractual staff payment made.	NA	NA	NA

### District Kolhapur - Sahuwadi THO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 03/07/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC WARUL	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 07/07/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility - ANM,AWW,MPW,ASHA	Yes	----
VILLAGE PUSAI DHANGARWADA	1.AROGY SEVA SATRA	Dr B K KAMBALE THO 11/07/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 13/07/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC KADAVE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 14/07/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC SARUD,KARANJFEN, SC KANTE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete. 3. FP CAMP	Dr B K KAMBALE THO 24/07/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 28/07/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 29/07/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
<b>District Kolhapur - Sahuwadi ACCOUNTANT</b>						
PHC BAMBAVADE,PHC SARUD	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -17/07/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -27/07/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -29/07/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Kolhapur - THO SHIROL</b>						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 12/07/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 21/07/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
<b>District Kolhapur - ACCOUNTANT</b>						
PHC Nandani	1) Guided for working in Pfms	Mrs.Pushpa V.Shirole dt.11/7/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Danoli	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.12/7/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC N.wadi	1) Guided for working in Pfms	Mrs.Pushpa V.Shirole dt.13/7/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Abadullat	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.18/7/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Jaysingpur	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.19/7/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	1) Guided for working in Pfms	Mrs.Pushpa V.Shirole dt.21/7/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
<b>District Sangli - DAM</b>						
PHC Kavalapur, RH Islampur	PHC/ RH Visit	DAM,7/15/2017	.....			
PHC Borgaon	PHC/ Visit	7/18/2017	.....			
THO Kavathe Mahankal	THO Visit	7/20/2017	.....			
THO Khanapur	THO Visit	7/27/2017	.....			
<b>District Sangli - IPHS Co-ordinator</b>						
RH Shirala ,SDH Islampur,THO Shirala	NON IPHS/QA Visit	IPHS Co-ordinator 15/7/17	Dental Work,QA checklist given,SDH Visit	Facility	Yes	No
PHC Chichani	IPHS/QA Visit	IPHS Co-ordinator 19/7/17	QA checklist filled and discussed gaps	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Borgaon	Kayakalp /QA Visit	IPHS Co-ordinator 27/7/17	Kayakalp checklist filled and discussed gaps	Facility	Yes	No
<b>District Sangli - DHO</b>						
PHC Kavalapur, RH Islampur	PHC/ RH Visit	DHO,7/11/2017	.....	Facility	Yes	No
THO Shirala,PHC Antri BK,SC Takawade	THO/PHC Visit	7/12/2017	.....	Facility	Yes	No
THO Shirala,PHC Antri BK,SC Takawade	THO/PHC Visit	7/13/2017	.....	Facility	Yes	No
3) THO Shirala, Walwa	THO Visit	7/15/2017	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/ SC Visit	7/18/2017	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/RH Visit	7/20/2017	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	RH Visit	7/27/2017	.....	Facility	Yes	No
<b>District Sangli - DRCHO</b>						
PHC Borgaon	PHC Visit	DRCHO ,7/1/2017	.....	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	PHC/ RH Visit	7/5/2017	.....	Facility	Yes	No
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	7/6/2017	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	7/7/2017	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/ RH Visit	7/11/2017	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chichani	PHC Visit	7/12/2017	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	RH Visit	7/13/2017	.....	Facility	Yes	No
<b>District Sangli - THO</b>						
shegaon	1)Medicine Stock Book Incomplete 2)fp work poor 3) jsy performance poor	Tho 05/07/2017	1)Superwise all Stock Book Weekly 2) plan Tubectomy camp weekly 3) identified jsy beneficiery from Every Vilege	ficility	yes	no
Umadi	1) f p work poor 2) Rntcp work poor 3) jsy performance poor	Tho 08/07/2017	1) plan Tubectomy camp weekly 2) collect sputum 4 %of adult opd 3) jsy beneficiery identified	ficility	Yes	no
Dafalapur	1)fp work poor 2)Rntcp Work poor 3)Rch data entry of child & pregant women is poor	Tho 11/07/2017	1) plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD3)Moniter Rch Entry of Child & Pregant Women SC wise	Facility	yes	no
Sankh	1) f p work poor 2)Medicine Stock Book Incomplete 3) jsy performance poor	Tho 18/07/2017	1) plan tubectomy camp weekly 2)Superwise all Stock Book Weekly 3)Identified jsy beneficiery	Facility	yes	no
Yelvi	1)jsy performance poor 2) Rntcp Work poor	THO 27/7/2017	1) Identified jsy beneficiery 2)Collect sputum 4% Adult OPD	ficility	Yes	no
Muchandi	1)jsy performance poor 2) Rntcp Work poor	THO 29/7/2017	1) Identified jsy beneficiery 2)Collect sputum 4% Adult OPD	ficility	Yes	no
Walsang	1) fp work poor 2) Rntcp Work poor	Tho31/07/2017	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD	Facility	yes	no
<b>District Sangli - Dy.Engineer</b>						
PHC sankh	Checking Site	Dy. Engineer ,7/1/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC ARAG	Checking Site	7/3/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	7/6/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	7/12/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	7/13/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	7/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Peth Charan	Checking Site	7/18/2017	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	7/20/2017	giving instruction to contractor	Facility	Yes	No
PHC walwa,Borgaon	Checking Site	7/27/2017	giving instruction to contractor	Facility	Yes	No
<b>District Sangli - Jr.Engineer</b>						
RH shirala,Mandoor	Checking Site	Jr. Engineer(P.A.Khade),7/1/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	7/5/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	7/6/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	7/7/2017	giving instruction to contractor	Facility	Yes	No
RH Palus,SC andahi	Checking Site	7/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	7/12/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,S C Arla	Checking Site	7/13/2017	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	7/15/2017	giving instruction to contractor	Facility	Yes	No
PHC Peth Charan	Checking Site	7/18/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Yelur, Kurlap	Checking Site	7/20/2017	giving instruction to contractor	Facility	Yes	No
PHC walwa,Borgaon	Checking Site	7/27/2017	giving instruction to contractor	Facility	Yes	No
<b>District Sangli - Jr.Engineer</b>						
PHC sankh	Checking Site	Jr. Engineer(P.A.Gaikwad),7/1/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	7/3/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	7/6/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	7/12/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	7/13/2017	giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	7/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	7/19/2017	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	7/20/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	7/24/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	7/27/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	7/29/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Sangli - Jr.Engineer</b>						
PHC Waifale	Checking Site	Jr. Engineer(V.A.Patil),7/3/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	7/5/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	7/6/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	7/12/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	7/13/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	7/16/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	7/19/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	7/20/2017	giving instruction to contractor	Facility	Yes	No
PHC Manjarde	Checking Site	7/24/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	7/27/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	7/29/2017	giving instruction to contractor	Facility	Yes	No
<b>District Sangli - DCM</b>						
THO office Miraj	ASHA traing plaining	DCM 17/7/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	Hand wash activity as per training					
PHC Nandre	HBNC visit Information	DCM 18/7/17	yes	PHC level by BF	yes	No
	Temparature reading information					
	Communication skill					
	Health Institute information					

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PHC Kavalapur	VHNSC activity strenthning	DCM 19/7/17	yes	PHC level by BF	yes	No
	Work record update					
<b>District Sangli - THO Atpadi</b>						
SC Madgule	1. JSY work Pending 2. Stock book Pending 3. Cash book not available for Verification	THO Atpadi,3/7/2017	Instruction given to ANM	Block	Yes	No
SC Kautholi	No major issue		*****	*****	*****	*****
SC Nelkaranji	1. JSY work Pending 2. Stock book Pending	6/7/2017	Instruction given to ANM	Block	Yes	No
SC Valavan	1. JSY work Pending 2. Stock book Pending		Instruction given to ANM	Block	Yes	No
PHC Kargani	No major issue	7/7/17	*****	*****	*****	*****
PHC Kharsundi	1. RKS NRHM Cashbook Pending		Instruction given to clerk	Block	Yes	No
SC Kargani	1. JSY work Pending 2. Stock book Pending	24/07/17	Instruction given to ANM	Block	Yes	No
SC Gomewadi	No major issue		*****	*****	*****	*****
<b>District Sangli - DEO</b>						
PHC Kargani	1) Low RCH entry. 2) Low JSY work 3) Low mother & Child updation in RCH	Atpadi Block DEO C.A. Kulkarni,15/07/2017	No improvement	PHC Level	No	PHC
PHC Dighanchi	1) Low Jsy Updation in RCH . 2) low JSSK & Delivery work.	17/07/2017	improvement	PHC Level	No	PHC

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<b>District Sangli - THO Jath</b>						
shegaon	1)Medicine Stock Book Incomplete 2)fp work poor 3) jsy performance poor	THO Jath 05/07/2017	1)Superwise all Stock Book Weekly 2) plan Tubectomy camp weekly 3) identified jsy beneficiery from Every Vilige	ficility	yes	no
Umadi	1) f p work poor 2) Rntcp work poor 3) jsy performance poor	Tho 08/07/2017	1) plan Tubectomy camp weekly 2) collect sputum 4 %of adult opd 3) jsy beneficiery identified	ficility	Yes	no
Dafalapur	1)fp work poor 2)Rntcp Work poor 3)Rch data entry of child & pregant women is poor	Tho 11/07/2017	1) plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD3)Monitor Rch Entry of Child & Pregant Women SC wise	Facility	yes	no
Sankh	1) f p work poor 2)Medicine Stock Book Incomplete 3) jsy performance poor	Tho 18/07/2017	1) plan tubectomy camp weekly 2)Superwise all Stock Book Weekly 3)Identified jsy beneficiery	Facility	yes	no
Yelvi	1)jsy performance poor 2) Rntcp Work poor	THO 27/7/2017	1) Identified jsy beneficiery 2)Collect sputum 4% Adult OPD	ficility	Yes	no
Muchandi	1)jsy performance poor 2) Rntcp Work poor	THO 29/7/2017	1) Identified jsy beneficiery 2)Collect sputum 4% Adult OPD	ficility	Yes	no
Walsang	1) fp work poor 2) Rntcp Work poor	Tho31/07/2017	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD	Facility	yes	no
<b>District Sangli - Accountant</b>						
Phc - Sankh,Shegaon,Walsang	1)Jsy work is poor 2)Cash Book not Complited on date	Accountant 11/07/2017	1)instruction given to Anm 2)not improved	Facility	yes	no
phc - Ko-bobalad,umadi,Yelvi	1)Jsy work is poor 2)Cash Book not Complited on date	Accountant 25/07/2017	1)instruction given to Anm 2)not improved	Facility	yes	no



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<b>District Sangli - DEO</b>						
phc -Ko-Bobalad,Umadi,Sankh	RCH portal Work is poor 2) Jsy work is poor	Deo 13/07/2017	1)instruction given to Anm 2) instruction given to Anm	Facility	yes	no
phc -Shegaon,Billur,Yelvi	RCH portal Work is poor 2) Jsy work is poor	Deo 19/07/2017	1) instruction given to Anm 2) instruction given to Anm	Facility	yes	no
<b>District Sangli - THO Tasgaon</b>						
SC Hatnoli	1.No Cleanliness in premises. 2.RCH Data Entry& Updation incomete. 3.RCH & Other records incomplete	THO Tasgaon Dr.D.R.Patil,Date: 04/07/2017	1. Clean the premises. 2.Do MCTS Data Entry/Updates til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Borgaon	1.RCH Registers are InComplete. 2.Medicine Stock Books Incomplete. 3.House Keeping is Poor	Date: 06/07/2017	1.Complete MCH Registers. 2.Get Tree plantation done. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Savarde	1.Tree Plantation very poor. 2.Medicine Stock Books Incomplete. 3.House Keeping is Poor 4.RCH Data Entry& Updation incomete.	Date: 08/07/2017	1.Plan and implement tree plantation. 2.Get Medicine Stock Books Completed. 3.Improve House Keeping. 4.Do MCTS Data Entry/Updates til Date.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No
PHC Yelavi	1.Medicine Stock Book incomplete 2.RCH Data Entry& Updation incomete. 3.RCH ragister incomplete. 4.Tree Plantation is Poor	Date: 10/07/2017	1. Complerte Medicine stock book 2.Do RCH Data Entry/Updates til Date. 3.Complete the RCH register. 4.Get Tree plantation done.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No
PHC Manerajuri	1.PHC Registers are InComplete. 2.Tree plantation very Poor. 3.House Keeping is Poor	Date: 13 /07/2017	1.Complete PHC Registers. 2.Get Tree plantation done. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Chinchani	1.No Cleanliness in premises. 2.RCH Data Entry& Updation incomete. 3.PHC Registers are incomplete	Date: 15/07/2017	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Complete the PHC Registers.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Hatnur	1.RCH Registers are InComplete. 2.Tree plantation very Poor. 3.House Keeping is Poor 4.RCH Data Entry& Updation incomete.	Date: 18/07/2017	1.Complete RCH Registers. 2.Get Medicine Stock Books Completed. 3.Improve House Keeping. 4.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No
SC Uplavi	1.RCH Data Entry& Updation incomete. 2.Tree plantation very Poor. 3.House Keeping is Good.	Date: 19/07/2017	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	1.Facility 2.Facility	1.Yes 2.Yes	No

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PHC Waifale	1.RCH Data Entry& Updation incomplete. 2.PHC Registers are incomplete 3.RCH Reister complete. 4.House Keeping is poor	Date: 21/07/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete the PHC register. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
<b>District Sangli - Accountant</b>						
PHC Borgaon	1. JSY & Free Diet register incomplete 2. MO PHC Cash Book & BRS incomplete.	Swati B.Bandgar Accountant 11/07/17	1.Instruction given to LHV complete the JSY & Free Diet register. 2. Instruction given to Clerk complete the Cash Book & BRS.	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Manerajuri	1. Mo PHC Cash Book Cash Book & BRS incomplete.	Swati B.Bandgar Accountant 15/07/17	1.Instruction given to clerk complete the cash book, BRS	1.Facility	1.Yes	No
<b>District Sangli - DEO</b>						
PHC Borgaon	1. JSY & Free Diet register incomplete 2. RCH Portal DATA Entry Incomplete	Samina N. Nadaf DEO 11/07/17	1.Instruction given to LHV complete the JSY & Free Diet register. 2. Instruction given to ANM, LHV complete Data Entry & Updation of RCH Portal	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Manerajuri	1. JSY & Free Diet register incomplete 2. RCH Portal DATA Entry Incomplete	Samina N. Nadaf DEO 15/07/17	1.Instruction given to LHV complete the JSY & Free Diet register. 2. Instruction given to ANM, LHV complete Data Entry & Updation of RCH Portal	1.Facility	1.Yes	No
<b>District Sangli - Accountant</b>						
PHC Nerle	1) MO PHC cash book written up to 31/03/2017 2) RKS cash book upt o 31/03/2017 3) FP Vouchers not complited	Walawa Block Accountant (Priyanka Kamble),Smt. P.V. Kamble 11/07/2017	Instruction given to Cleark to keep all financial record updted.	Facility	Yes	No
PHC Yedemachindra	1) MO PHC cash book written up to 31/03/2017 2) RKS cash book upt o 31/03/2017 3) FP Vouchers not complited	Smt. P.V. Kamble 12/07/2017	Instruction given to ANM to keep all financial record updted.	Facility	Yes	No
PHC Bawachi	1) MO PHC cash book written up to 31/03/2017 2) RKS cash book upt o 31/03/2017 3) FP Vouchers not complited	Smt. P.V. Kamble 13/07/2017	Instruction given to ANM to keep all financial record updted.	Facility	Yes	No

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<b>District Sangli - THO Shirala</b>						
<b>PHC antri shirshi sagaon</b>	Water supply survy 2)family planning work 3) kayapalat	THO Shirala,DR.N.M.Ghadyale 06.07.2017	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
<b>PHC KOKRUD</b>	Water supply survy 2)Internal external sanation 3)DHIS 2	DR.N.M.Ghadyale 11.07.2017	Tree plantation Leackages and chlorination,DHIS 2 correction	Facility	yes	no
<b>PHC aarala pachgani nathowade</b>	1)Immunization 2) Anganwadi visit 3)G.P visit	DR.N.M.Ghadyale 19.07.2017	0-2 all children immunoization under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
<b>PHC mandur</b>	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 21.07.2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
<b>PHc charan</b>	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 26.07.2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
<b>District Sindhudurg - DPM</b>						
<b>MMU VISIT IN Village Satoli &amp; Bavlat in Amboli Phc</b>	Discussed Villagers about MMU fascility	DPM- S. G. Sawant-5/07/2017	Nil	Facility	NO	NO
<b>PHC Mond</b>	Construction Site Visit With Deputy, JE & DHO	DPM- S. G. Sawant-12/07/2017	Nil	Facility	NO	NO
<b>Sc Pikule</b>	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-13/07/2017	Nil	Facility	NO	NO
<b>SC Palye</b>	Construction Site Visit With Deputy, JE & DHO Sir	DPM- S. G. Sawant-13/07/2017				
<b>PHC Nandgaon</b>	Store Verification, RCH Indicator, NHM & Review Kayapalat, disscussed to complete target of physical & financial NHM expenditure, RKS exe. & Gov. meeting	DPM- S. G. Sawant-17/07/2017	Nil	Facility	NO	NO
<b>RH Devgad</b>	Visit With CS Sir	DPM- S. G. Sawant-23/07/2017	Nil	Facility	NO	NO

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<b>District Sindhudurg - DAM</b>						
<b>Sawantwadi MMU Visit ( Village Fukeri )</b>	1) P-Tax chalan not available from sep 2016 to till date. 2) History sheet of vehical not maintained. 3)Voucher File not updated. 4)]Stock Book Incomplet. 5)Medicine Register and Stock Book Not available for varification.	DAM - A. R. Gawade 05/07/2017	Financial Instruction given to MMU Accountant complet recored	Facility Level	No	No Pending
<b>PHC Mond</b>	1) Cash Book Incomplet. 2) Log Book Not available for varification. 3) Stock book Incomplet	DAM - A. R. Gawade 12/07/2017	Instruction given to PHC Clerk complet recored	Facility Level	No	No Pending
<b>RH/THO Dodamarg</b>	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) Quotation Process Not follow proper Guidelines	DAM - A. R. Gawade 14/07/2017	Financial Instruction given to RH Clerk & THO Clerk complet recored	Facility Level	No	No Pending
<b>PHC Redi , SDH Shiroda</b>	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 15/07/2017	Instruction given to SDH Clerk & PHC Clerk complet recored	Facility Level	No	No Pending
<b>PHC Amboli</b>	1)Cash book Incomplet 2)Grant Recived File Not available For verification 3)Expenditure file not available for verification	DAM - A. R. Gawade 21/07/2017	Instruction given to PHC Clerk	Facility Level	No	No Pending
<b>District Sindhudurg - IPHS Co-ordinator</b>						
<b>SDH Sawantwadi</b>	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 12/07/2017	Yes	Facility M.S.	Yes	No

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<b>PHC Mangon</b>	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 17/07/2017	Yes	Facility M.S.	Yes	No
<b>SDH Kankawali</b>	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 25/07/2017	Yes	Facility M.S.	Yes	No
<b>District Sindhurg - CS</b>						
<b>RH Vaibhavwadi</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/07/2017	Yes	Facility M.S.	yes	no
<b>SDH Sawantwadi</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 05/07/2017	Yes	Facility M.S.	yes	no
<b>SDH Shiroda</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 06/07/2017	Yes	Facility M.S.	yes	no
<b>RH Katta</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 07/07/2017	Yes	Facility M.S.	yes	no
<b>RH Devgad</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 10/07/2017	Yes	Facility M.S.	yes	no
<b>RH dodamarg</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 11/07/2017	Yes	Facility M.S.	yes	no

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<b>RH Vengurla</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 13/07/2017	Yes	Facility M.S.	yes	no
<b>SDH Kankawali</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 17/07/2017	Yes	Facility M.S.	yes	no
<b>RH Kudal</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 26/07/2017	Yes	Facility M.S.	yes	no
<b>RH Malvan</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 29/07/2017	Yes	Facility M.S.	yes	no
<b>District Sindhudurg - RMO</b>						
<b>SDH Kankawali</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 03/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Malvan</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Vengurla</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>SDH Shiroda</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 8/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No

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<b>Rh Dodamarg</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Devgad</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 15/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Vaibhavwadi</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 17/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Katta</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 20/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Kudal</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>SDH Sawantwadi</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 31/07/2017	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>District Sindhudurg - Dy.Engineer</b>						
<b>PHC Mond</b>	1. Given Instruction on Composit Pannel 2. Given Instruction about Furniture, Colour work etc. 3. Given instruction about Entrance gate design	Deputy Engineer-A. A. Mungekar 01/07/2017	Yes	Facility, By Contactor	Yes	-
<b>SDH sawantwadi</b>	1. Visit for Completion Certificate	Deputy Engineer-A. A. Mungekar 05/07/2017	Yes	MS Level	-	-

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SC Maneri	1. For Completion of work & Buidling hand over	Deputy Engineer-A. A. Mungekar 05/07/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Given Instruction on Composit Pannel 2. Given Instruction about Furniture, Colour work etc. 3. Given instruction about Compound wall Plaster 4. Given Instruction about Entrance Gate Plaster	Deputy Engineer-A. A. Mungekar 10/07/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Visit with SE, SHS IDW Mumbai	Deputy Engineer-A. A. Mungekar 12/07/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	1. Given Instruction on completion of minor works. 2. Given Instruction about Work Handover	Deputy Engineer-A. A. Mungekar 25/07/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	Visit with MO, PHC Chowke 1. Given Instruction on completion of minor works. 2. Given Instruction about Work Handover 3. For Taking Measurement for Final Bill	Deputy Engineer-A. A. Mungekar 28/07/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Given Instruction on Executive Table Desingn. 2. Given Instruction about Fmeeting Room 3. Given instruction about External Plaster reapring work.	Deputy Engineer-A. A. Mungekar 29/07/2017	Yes	Facility, By Contactor	Yes	-
<b>District Sindhudurg - Jr.Engineer</b>						
SDH-Sawantwadi.	1.) Ladies toilet room Tiles are fixing complete..2)All CIVIL work complete.3)Name board complete..but Work complition certificate is not given by MS.	JE B.P.Patil 04-07-2017.				



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<b>SDH- Shiroda.</b>	1)All plumbing work complete. 2) All wash basin and cocks are fixed. 3).2000 lit. capacity of Two nos of water tank installed.but Work complition certificate is not given by MS.	JE B.P.Patil 04-07-2017.				
<b>SDH-Sawantwadi.</b>	1.) Ladies toilet room Tiles are fixing complete..2)All CIVIL work complete.3)Name board complete..but Work complition certificate is not given by MS.	JE B.P.Patil 05-07-2017.				
<b>SC - Maneri.</b>	1.Surrounding area not levelled till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall Gate Fixed and Stair case window Grills not fixed till yet.	JE B.P.Patil 05-07-2017.				
<b>PHC-Mangaon.</b>	1.13th finance under water supply work santioned.2) MO not meet that day.. 3) discuss with clark about work.	JE B.P.Patil 11-07-2017.				
<b>SC - Pikule.</b>	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress, but not fixed yet today. 3)Flooring work complete all works complete till 15 July - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 11-07-2017.				
<b>SC - Palye.</b>	1) Both floor plastering complete2)Elctric work not started till now. 3)Plumbing work not started till yet...all balance work complete up to 15 July- 2017...letter issue to contractor of CEO Sir sign.	JE B.P.Patil 11-07-2017.				

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PHC-Mond.	1) S.E. Sir visit today at Mond site.2)All CIVIL work complet Composite panel work in progress..3)Complete work as per stipulated time period says SE Sir.	JE B.P.Patil 12-07-2017.				
SC-Pikule.	1) Front Area PCC done but Chequered Tiles Flooring not done... flooring complete immediately...instructions given to contractor.2) Aluminium slinding window work in progress but not complete. 3)Flooring work incomplete of front passage .. complete till 30 July - 2017 and hand over immediately instructions	JE B.P.Patil 13-07-2017.				
SC - Palye.	1) Both floor plastering complete2)Elctric work started but no speed as complition of work. 3)Plumbing work not started till yet...all balance work complete up to30 July-2017...SE Sir says to the contractor. Complete both work as early as possible and Handover the work immediately..	JE B.P.Patil 13-07-2017.				
RH-Dodamarg.	1) Blood Storage Unit sanctioned for RH-Dodamarg.2)Place choose with MS Sir suggestion. 3)all civil work and Instruments are taken in Eastimate.	JE B.P.Patil 21-07-2017.				
PHC-Bhedashi	1) Meet to MO sir about sart the Shirange sub center.2)Nirlekhan prastav of PHC send to DHO Sir office. 3)Give follow up for Nirlekhan.	JE B.P.Patil 21-07-2017.				
SC-Pikule.	1) Chequered Tiles Flooring not done...done immediately.2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all civil works complete till 30 July - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 21-07-2017.				

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SC - Palye.	1) Both floor plastering complete 2) Electric work started but no speed as completion of work. 3) Plumbing work not started till yet... all balance work complete up to 15 July-2017... letter issue to contractor.	JE B.P.Patil 21-07-2017.				
SC - Maneri.	1) Front and side area not levelled till today only boulders are collected 2) Stair case window glass not fixed till yet. 3) Compound wall Gate Fixed and front gate column are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 21-07-2017.				
RH-Dodamarg.	1) Blood Storage Unit sanctioned for RH-Dodamarg. 2) Place choose with MS Sir suggestion. 3) all civil work and Instruments are taken in Eastimate.	JE B.P.Patil 25-07-2017.				
SC - Maneri.	1) Front and side area not levelled till today only boulders are collected 2) Stair case window glass not fixed till yet. 3) Compound wall Gate Fixed and front gate column are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 25-07-2017.				
SC - Palye.	1) Both floor plastering complete 2) Electric work started but no speed as completion of work. 3) Plumbing work not started till yet... all balance work complete up to 30 July-2017... SE Sir says to the contractor. Complete both work as early as possible and Handover the work immediately..	JE B.P.Patil 25-07-2017.				
SC - Maneri.	1) Front and side area not levelled till today only boulders are collected 2) Stair case window glass not fixed till yet. 3) Compound wall Gate Fixed and front gate column are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 29-07-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH-Dodamarg.	1) Blood Storage Unit sanctioned for RH-Dodamarg.2)Place choose with MS Sir suggestion. 3)all civil work and Instruments are taken in Eastimate.	JE B.P.Patil 29-07-2017.				
SC-Pikule.	1) Chequered Tiles Flooring not done...done immediately.2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all civil works complete till 30 July - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 29-07-2017.				
PHC-Bhedashi	1) Meet to MO sir about sart the Shirange sub center.2)Nirlekhan prastav of PHC send to DHO Sir office. 3)Give follow up for Nirlekhan.	JE B.P.Patil 29-07-2017.				
SC - Palye.	1) WC and Bath tiles fitting is in progress.2)Elctric work started it complite about 5 to 6 days. 3)Plumbing work not started till yet...all balance work complete up to30 July-2017...SE Sir says to the contractor. Complete both work as early as possible and Handover the work immediately..	JE B.P.Patil 29-07-2017.				
SC-Pikule.	1) Chequered Tiles Flooring not done...done immediately.2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all civil works complete till 30 July - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 31-07-2017.				
SC - Palye.	1) Both floor plastering complete2)Elctric work started but no speed as complition of work. 3)Plumbing work not started till yet...all balance work complete up to 30 July-2017...Instructions given SE Sir to contractor.	JE B.P.Patil 31-07-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Maneri.	1)Front and side area not levelled till today only boulders are collected 2)Stair case window glass not fixed till yet. 3)Compound wall Gate Fixed and front gate coloumn are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 31-07-2017.				
<b>District Sindhudurg - Ayush Officer</b>						
RH Malvan	1.No. of patients vising AYUSH OPD register checked 2. Stock of Ayurvedic medicines is available 3.Instructions given to send the requirements of homeopathic medicines.	District Ayush Officer,Dr.krupa gawade on 04/07/2017	Discussion regarding AYUSH OPD	CS Level	Yes	NO
PHC Achara	1.No. of patients vising AYUSH OPD register checked 2. Stock of Ayurvedic medicines is not available 3.Instructions given to AYUSH MO to increase the AYUSH specalist OPD.	Dr.krupa gawade on 06/07/2017	Discussion regarding AYUSH OPD	DHO level	Yes	NO
PHC Padel	1. .Yoga camp on occasion of International Yoga Day was conducted succesfully 2.OPD Register is well mention 3. AYUSH Medicines should be ordered from institutes. 4.Instructions given to inrease AYUSH opd	Dr.krupa gawade on 11/07/2017	Discussion regarding AYUSH OPD	DHO level	Yes	NO
RH Devgad	1. .Yoga camp on occasion of International Yoga Day was conducted succesfully 2.OPD Register is well mention 3.Instructions given to inrease AYUSH opd 5. Special efforts should be taken to increase Panchakarma opd 6. Instructions given to arrange AYUSH special OPD at RH	Dr.krupa gawade on 11/07/2017	Discussion regarding AYUSH OPD	CS level	Yes	NO
PHC Adeli	1.No. of patients vising AYUSH OPD register checked 2. Stock of Ayurvedic medicines is not available 3.Instructions given to AYUSH MO to increase the AYUSH specalist OPD.	Dr.krupa gawade on 14/07/2017	Discussion regarding AYUSH OPD	DHO level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SDH Sawantwadi</b>	1.No. of patients visting AYUSH OPD register checked 2. Stock of Ayurvedic medicines is available 3.Instructions given to arrange the Specialised AYUSH OPD in SDH Sawantwadi.	Dr.krupa gawade on 14/07/2017	Discussion regarding AYUSH OPD	CS level	Yes	NO
<b>SDH Shiroda</b>	1.No. of patients visting AYUSH OPD register checked 2. Stock of Ayurvedic medicines is available 3.Instructions given to send the requirements of homeopathic medicines.	Dr.krupa gawade on 17/07/2017	Discussion regarding AYUSH OPD	CS level	Yes	NO
<b>PHC Redi</b>	1.No. of patients visting AYUSH OPD register checked 2. Stock of Ayurvedic medicines is not available 3.Instructions given to AYUSH MO to increase the AYUSH specalist OPD.	Dr.krupa gawade on 17/07/2017	Discussion regarding AYUSH OPD	DHO level	Yes	NO
<b>PHC Kanedi</b>	1.No. of patients visting AYUSH OPD register checked 2. Stock of Ayurvedic medicines is not available 3.Instructions given to AYUSH MO to increase the AYUSH specalist OPD.	Dr.krupa gawade on 19/07/2017	Discussion regarding AYUSH OPD	DHO level	Yes	NO
<b>District Sindhurg - RKS Co-ordinator</b>						
<b>RH Dodamarg</b>	1) RKS Audit not Done 2) Cash book Incomplete 3) GB EC Meeting Register incomplete 4) Voucher not signed By MS 5) Irregulatory in Expenditure Process	District RKS Co Ordinator,Mr. Dayanand Kambli 14/7/2017	letter issued	Facility Level	yes	No
<b>THO Dodamarg</b>	1) Follow up taken for SC Grand Distribution 2) RKS GB EC Meeting Follow up 3) Folllow up Change report submission to Charity	Mr. Dayanand Kambli 15/07/2017	Instruction Given	Facility Level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Shiroda	1) GB Meeting Proceeding not written 2) GB meeting Was Not taken in the year of 2017-2018 3) some voucher not signed by MS	Mr. Dayanand Kambli 15/07/2017	letter issued	Facility Level	No	No
<b>District Sindhudurg - Accountant Devgad</b>						
SC Chowkewadi	Stock book is not updated	Miss.N.M.Kawle Accountant Block Devgad12/07/2017	Give Instrunction to ANM complete record before 18/07/2017	facility	Yes	No
SC Salashi	Stock book is not updated	Miss.N.M.Kawle Accountant 12/07/2017	Give Instrunction to ANM complete record before 18/07/2017	facility	Yes	No
SC Kuvale	1 Stock book is not updated 2. cash book is not updated	Miss.N.M.Kawle Accountant 13/07/2017	Give Instrunction to ANM complete record before 18/07/2017	facility	Yes	No
SCOmbal	1 Stock book is not updated 2. cash book is not updated 3. voucher file is not complited	Miss.N.M.Kawle Accountant 13/07/2017	Give Instrunction to ANM complete record before 18/07/2017	facility	Yes	No
PHC Phanasgaon	1 )Cash Book Not Written. 2)Pass Book not updated with bank. 3) Audit para 2016-2017 is not complited	Miss.N.M.Kawle Accountant 21/07/2017	Give Instrunction to Jr Clerk complete record before 24/07/2017	facility	Yes	No
PHC ELAYE	1 )Cash Book Not Written. 2)Pass Book not updated with bank.	Miss.N.M.Kawle Accountant 22/07/2017	Give Instrunction to Jr Clerk complete record before 24/07/2017	facility	Yes	No
PHC Shirgaon	1 )Cash Book Not Written. 2)Pass Book not updated with bank. 3) Audit para 2016-2017 is not complited	Miss.N.M.Kawle Accountant 22/07/2017	Give Instrunction to Jr Clerk complete record before 24/07/2017	facility	Yes	No
<b>District Sindhudurg - THO Dodamarg</b>						
PHC S.Bhedshi	FP Targent not achive as per given target.	THO Block Dodamarg,05/07/2017	Giving instrunction to MO & LHV	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC - Morgaon	01)All Voucher and register not pageing	06/07/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
PHC S.Bhedshi	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.	17/07/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
SC- Kudase	FP Targent not achive as per given target.Voucher not kept serialy.	17/07/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
PHC S.Bhedshi	Voucher not kept serialy.	24/07/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
PHC - Morgaon	01)All Voucher and register not pageing .02) RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras	25/07/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
<b>District Sindhudurg - Accountant Dodamarg</b>						
PHC - Morgaon	01)All Voucher and register not pageing .02) RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras	Accountant Block Dodamarg,11/07/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC - Talkat	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.	14/07/2017	Giving instruction& send Letter to Clerk & ANM & MO	Facility	Yes	No
PHC - S.Bhedshi	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.	18/07/2017	Giving instruction& send Letter to MO, ANM & Clerk	Facility	Yes	No
SC - Mangeli	01)All Voucher and register not pageing .02) Immu.Vouher file and Cash Book not updated.	20/07/2017	Giving instruction& send Letter to MO, ANM & Clerk	Facility	Yes	No
SC- Kolzar	Immu.Cash Book not updated.	31/07/2017	Giving instruction to MO & Clerk	Facility	Yes	No
<b>District Sindhudurg - THO Vengurla</b>						
PHC Redi, SC Kanyal	Register Checking	THO Block Vengurla,,7/7/2017	Meeting attend	Facility level	Yes	No
PHC Adeli, SC Math	Register Checking	7/12/2017	Meeting attend	Facility level	Yes	No



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PHC Redi, SC Mochemad	Register Checking & immunization camp Visit	7/13/2017	Register incomplete ANM notice issued	Facility level	Yes	No
PHC Redi, SC Arawali	Register Checking & Arawali Research center visit	7/16/2017	Meeting attend	Facility level	Yes	No
SC Adeli, Dabholi, Hodawada	SC Checking	7/22/2017	fever, weekly home visit	Facility level	Yes	No
<b>District Sindhudurg - Accountant Vengurla</b>						
PHC Redi	Cash Book incomplete	Accountant Block Vengurla,15/07/2017	PHC Cash Book completed	Facility level	Yes	No
PHC Tulas	Advance tracking register incomplete	Acct 17/07/2017	Advance tracking register incomplete	Facility level	Yes	No
SC-Vajrath	SC Cash book incomplete	Acct 19/07/2017	SC Cash book completed	Facility level	Yes	No
PHC ADELI	Advance tracking register incomplete	Acct 19/07/2017	Advance tracking updated	Facility level	Yes	No
SC-Arawali	Stock Book incomplete	Acct 22/07/2017	SC Stock book completed	Facility level	Yes	No
PHC parule	Advance tracking register incomplete	Acct 23/07/2017	Advance tracking updated	Facility level	Yes	No
<b>District Ratnagiri- DPM</b>						
Phc Sakharpa	visit	DPM,A.A.Chougule 10/07/2017	Investigation of MO, National Program Inspection	Block	No	No
MMU,Dervan,Phc Rampur,Kharwate,Tale	visit	7/12/2017	Visit to Dervan Hospital for MMU Report,Rampur & Tale for New Construction & Visit to Kharwte Phc	Block	No	No
Tho Khed, Dapoli & Mandangad	Audit	7/26/2017	For Audit	Block	No	No
Tho Chiplun	Audit	7/27/2017	For Audit	Block	No	No
<b>District Ratnagiri- DAM</b>						
Phc Sakharpa	visit	DAM ,Smt. Lata Gunjawate 10/07/2017	Investigation of MO, National Program Inspection	Block	No	No
MMU,Dervan,Phc Rampur,Kharwate,Tale	visit	7/12/2017	Visit to Dervan Hospital for MMU Report,Rampur & Tale for New Construction & Visit to Kharwte Phc	Block	No	No
Tho Khed, Dapoli & Mandangad	Audit	7/26/2017	For Audit	Block	No	No

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Tho Sangameshwr	Audit	7/27/2017	For Audit	Block	No	No
<b>District Ratnagiri- IPHS Co-ordinator</b>						
sdh kamthe	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 07-07-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
RH PALI	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 13-07-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
RH RAJAPUR	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 13-07-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC ONI	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 13-07-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC JAKADEVI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 22-07-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC PAWAS	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 22-07-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
<b>District Ratnagiri- Rugna Kalyan Samiti Co-Ordinator</b>						
MMU,Dervan,Phc Rampur,Kharwate,Tale	visit	Rugna Kalyan Samiti Co-Ordinator,7/12/2017	Visit to Dervan Hospital for MMU Report,Rampur & Tale for New Construction & Visit to Kharwte Phc	Block	No	No
Tho Khed, Dapoli & Mandangad	Audit	7/26/2017	For Audit	Block	No	No
Tho Sangameshwr	Audit	7/27/2017	For Audit	Block	No	No

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<b>District Ratnagiri- DCM</b>						
Phc Wandri	Block Gatprawartak Meeting	District Cumulative Mobilisor,A.S.Kambale 07/07/2017	Software Corrections	Facility	Yes	No
Phc Phungus,Burambi	Asha Meeting	7/25/2017	Monthly Meeting	Facility	Yes	No
<b>District Ratnagiri- DHO</b>						
Phc Phupere,Kelawali	Visit with Arogya sabhapati	DHO,Dr.Aathlye 05/07/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Jakadevi,Chikhali,Hedavi,Kolawali,Abloli	Visit	7/8/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Khanu	Visit	7/18/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Sakharpa	Visit	7/30/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>District Ratnagiri- ADHO</b>						
PHC Khanu	visit	ADHO,Dr.Kore 14/07/2017	To Investigate about Outbreak	Block	No	No
PHC Kotawade, Malgund	visit	19/07/2017	6 National Program Inspection	Block	No	No
PHC Dadar,Shirgaon, THO Chiplun	visit	20/07/2017	To investigate About Snake bite death & 6 National Program Inspection	Block	No	No
PHC Nive, Sayale	visit	27/07/2017	6 National Program Inspection	Block	No	No
<b>District Ratnagiri- DRCHO</b>						
Phc Dadar	visit	DRCHO,Dr. Thombare 25/07/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Hatkhamba	visit	7/29/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>District Ratnagiri- MODTT</b>						
PHC Khanu	visit	MODTT,Dr.Pujari 14/07/2017	To Investigate about Outbreak	Block	No	No
PHC Kotawade, Malgund	visit	19/07/2017	6 National Program Inspection	Block	No	No
PHC Dadar,Shirgaon, THO Chiplun	visit	20/07/2017	To investigate About Snake bite death & 6 National Program Inspection	Block	No	No

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PHC Nive, Sayale	visit	27/07/2017	6 National Program Inspection	Block	No	No
<b>District Ratnagiri- Dy.Engineer</b>						
UPHC Kirti Nagar, Zadgaon & DTTC	for checking updated work	Dy. Engineer ,Shri. Amit V. Sonwane 03/07/2017	given instruction to contractor	Facillity	Yes	No
Sc Nandiwase,Bhile,Pedhambe,Kolakewadi,Kumbharli	for checking updated work	7/4/2017	given instruction to contractor	Facillity	Yes	No
Sc Lavel,Kashedi,Saveni,& Gunade & UPHC Chiplun	for checking updated work	7/6/2017	given instruction to contractor	Facillity	Yes	No
Phc Sakharpa,DTTC,Kirtinagar Uphc,Zadgaon Uphc	for checking updated work	7/10/2017	given instruction to contractor	Facillity	Yes	No
Uphc Chiplun,Rampur,Tale	for checking updated work	7/11/2017	given instruction to contractor	Facillity	Yes	No
Phc Panderi	for checking updated work	7/12/2017	given instruction to contractor	Facillity	Yes	No
DTTC Slab Checking	for checking updated work	7/13/2017	given instruction to contractor	Facillity	Yes	No
DTTC Slab Checking,Phc Sakharpa,Khanu,& UPHC Kirtinagar & Zadgaon	for checking updated work	7/14/2017	given instruction to contractor	Facillity	Yes	No
DTTC,Kirtinagar & Zadgaon	for checking updated work	7/15/2017	given instruction to contractor	Facillity	Yes	No
Phc Tale,Rampur & Chiplun Uphc	for checking updated work	7/21/2017	given instruction to contractor	Facillity	Yes	No
DHTC for slab beam Checking	for checking updated work	7/24/2017	given instruction to contractor	Facillity	Yes	No
DTTC for slab Checking	for checking updated work	7/31/2017	given instruction to contractor	Facillity	Yes	No

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<b>District Ratnagiri- Jr.Engineer</b>						
<b>Phc Sakharpa</b>	for checking work & take a measurments	Jr. Engineer,Shrim. Vijaya P. Bhalekar 05/07/2017	given instruction to contractor	Facillity	Yes	No
<b>Phc Sakharpa</b>	for checking work & take a measurments	7/10/2017	given instruction to contractor	Facillity	Yes	No
<b>District Ratnagiri- THO MANDANGAD</b>						
<b>SC Mhapral</b>	1 DHIS2 Not ready 2 Medicine stock insufficient 3 FP Cases Less	Dr D.L. Charke THO MANDANGAD,Dt 05/07/2017	Instructions given for keep Ready DHIS2 maintain sufficient stock and increase FP Cases.	Facillity	Yes	No
<b>SC Ambdave Ghumari</b>	1 immunisation not start in time 2 Delivery Less 3 ANC Registration less	Dr D.L. Charke THO Dt 06/07/2017	Instructions given for immunisation start in time, increase delivery and ANC Registraion.	Facillity	Yes	No
<b>SC Peve</b>	1 MCTS not update 2 JSY beneficiary Less 3 NHM Record not update	Dr D.L. Charke THO Dt 24/07/2017	Instructions Given for update MCTS due services, increase JSY beneficiaries and update NHM Record.	Facillity	Yes	No
<b>SC Adkhal SC Latwan</b>	1 HMIS not udate 2 NHM Record not update 3 immunisation less	Dr D.L. Charke THO Dt 25/07/2017	Instructions given for update HMIS update, Update NHM Record, increase immunisation beneficiary.	Facillity	Yes	No
<b>SC Ambvali, Jawale</b>	1 Diary not ready 2 Tour diary not ready 3 Delivery Less	Dr D.L. Charke THO Dt 26/07/2017	Instructions given for keep ready diary , tour diary and take sanction from MO and increase delivery.	Facillity	Yes	No
<b>SC nargoli SC Dahagaon</b>	1 DHIS 2 not complete 2 NHM Record incomplete 3 JSY Beneficiary less	Dr D.L. Charke THO Dt 27/07/2017	Instructions given for complete DHIS2 , keep ready NHM Record and increase JSY beneficiary	Facillity	Yes	No
<b>Bahirvali SC Valoute</b>	1) immunisation not start in time 2)FP Cases Less 3)ANC Registration less	Dr D.L. Charke THO Dt 28/07/2017	Instructions given for start immunisation sessions in time, increase FP Cases and ANC Registration.	Facillity	Yes	No
<b>Tonli</b>	1) JSY Exp Less 2) Delivery Less 3) HMIS wrongly filled	Dr D.L. Charke THO Dt 29/07/2017	1)Instructions given for find JSY beneficiary, increase delivery in SC and correctly fill HMIS.	Facillity	Yes	No
<b>District Ratnagiri- Accountant</b>						
<b>SC Mhapral</b>	1 DHIS2 Not ready 2 Medicine stock insufficient 3 FP Cases Less	Shri pandit Bapu Kolekar Dt 05/07/2017	Instructions given for complete record, increase ANC Registration and complete tour diary.	Facillity	Yes	No
<b>SC Ambdave Ghumari</b>	1 immunisation not start in time 2 Delivery Less 3 ANC Registration less	Shri pandit Bapu Kolekar Dt 06/07/2017	Instructions Given for to complete united sc record, increase delivery and increase JSY beneficiary.	Facillity	Yes	No
<b>SC Peve</b>	1 RKS meetings not taken 2 HMIS incomplete 3 due services are not filled	Shri pandit Bapu Kolekar Dt 11/07/2017	Instructions Given for take rks meetings, complete HIMS and fill all due services.	Facillity	Yes	No
<b>Jawale</b>	1 immunisation not start in time 2 ANC Registration less 3 tour diary incomplete.	Shri pandit bapu kolekar Dt 13/07/2017	Instructions given for to start immunisation session in time, increase ANC Registration and keep tour Diary	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Ratnagiri- THO Dapoli</b>						
SC Palghad Sc Visapur	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 04/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Phanansu	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 14/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
Ratnagiri	THO meeting	THO Dapoli 21/07/2017	Given Instrction to HA ( M/F) , Anm & Mo			
phc kelshi	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 25/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Asud SC Pajpandhari	1About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Sukondi SC Wanzloli Sc Karanjali	RCH DHIS 2 Training	THO Dapoli 29/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Mandivali Phc Anjarla	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 31/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
<b>District Ratnagiri- Accountant</b>						
SC Palghad Sc Visapur	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant , 04/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Phanansu	1 About mcts , Dhis 2 , Jsy & all National Program ,	14/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
phc kelshi	1 About mcts , Dhis 2 , Jsy & all National Program ,	25/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
PHC Asud SC Pajpandhari	1About mcts , Dhis 2 , Jsy & all National Program ,	27/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
SC Sukondi SC Wanzloli Sc Karanjali	RCH DHIS 2 Training	29/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Mandivali Phc Anjarla	1 About mcts , Dhis 2 , Jsy & all National Program ,	31/07/2017	Given Instrction to HA ( M/F) , Anm & Mo	Facility	Yes	No
<b>District Ratnagiri- THO Khed</b>						
Phc Shiv bk. & Ratnagiri	Phc visit & Ratnagiri office work	THO Khed,06/07/17				
Phc furus	Phc visit	18/07/17		Facility	No	No
SC Pure bk.	Sc visit	19/07/17		Facility	No	No
Phc Tisangi	Phc visit	25/07/17		Facility	No	No
<b>District Ratnagiri- Accountant</b>						
phc Wave	Phc visit	BLOCK ACCOUNTANT,07/07/17		Facility	No	No
Phc Tale	Phc visit	12/07/17		Facility	No	No
SDH Kalambhani	SDH visit	20/07/17		Facility	No	No
Ratnagiri	Audit compliances	28/07/17		Facility	No	No
<b>District Ratnagiri- Accountant</b>						
SC Prabhanvalli	SC Visit	Accountant 06/07/2017		Facility	Yes	No
PHC Bhambed	PHC Visit	Accountant 07/07/2017		Facility	Yes	No
PHC Satwali	Cpsms Voucher	Accountant 10/07/2017		Facility	Yes	No
PHC Bhambed	cpsms Voucher and FP Camp	Accountant 12/07/2017		Facility	Yes	No
VHNSC Khorninko	VHNSC Visit	Accountant 15/07/2017		Facility	Yes	No
SC Math	SC Visit	Accountant 21/07/2017		Facility	Yes	No
PHC Bhambed	cpsms Voucher and FP Camp	Accountant 22/07/2017		Facility	Yes	No
DHO Ratnagiri	Audiot compliance	Accountant 27/07/2017		Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shiposhi	PHC Visit	Accountant 28/07/2017		Facility	Yes	No
PHC Wadilimbu	PHC Visit	Accountant 29/07/2017		Facility	Yes	No
SC Punas	SC Visit	Accountant 29/07/2017		Facility	Yes	No
<b>District Ratnagiri- THO CHIPLUN</b>						
Furus	Record Checked	THO CHIPLUN,7/1/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Kharawate/ shiral	Record Checked	7/3/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Wahal	Record Checked	7/4/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Kolkewadi	Record Checked	7/5/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Rampur/ Gudhe	Record Checked	7/6/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Talvade	Attended Lasikarn Satra at Talvade and Checked Lasikarn Regiters, Visited To Talvade Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/7/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
SC Kadwad	Attended Lasikarn Satra at kadwad and Checked Lasikarn Regiters, Visited To kadwad Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/10/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No



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<b>Lonari</b>	Attended Lasikarn Satra at Lonari and Checked Lasikarn Regiters, Visited To Chiveli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/11/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
<b>Bhom</b>	Attended Lasikarn Satra at Bhom and Checked Lasikarn Regiters, Visited To Bhom Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/12/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
<b>Naradkherki</b>	Attended Lasikarn Satra at Naradkherki and Checked Lasikarn Regiters,	7/13/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
<b>Ratnagiri</b>	NPCDCS Traning	7/14/2017	-	-	YES	No
<b>Durgewadi</b>	Attended Lasikarn Satra at Durgewadi and Checked Lasikarn Regiters, Visited To Durgewadi Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/15/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
<b>Kapare</b>	Record Checked	7/17/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No

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SC Wehale	SC Visit	7/18/2017			YES	No
Shirgaon / Adare	PHC Visit	7/19/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
SC Veer	SC Visit	7/20/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
SC Dervan	Record Checked	7/21/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Rampur	PHC Visit	7/24/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
SC Asurde	Record Checked	7/25/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Nayashi	Record Checked	7/26/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Sawarde	Record Checked	7/27/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level		
SC Pofali	SC Visit	7/28/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level		
Shirgaon / Adare	PHC Visit	7/29/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level		
Tanhali	Visit	7/31/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level		
<b>District Ratnagiri- Accountant</b>						
SC Pedhambe	JSY Register Completed , Dedstock Register, Stock book completed,	BLOCK ACCOUNTANT,7/7/2017	Inform to Jsy Beneficiary Account open	Block Level	YES	No
Donavali	JSY Register not Completed , Dedstock Register, Stock book completed,	15/07/17	Inform to Them To Completed All Accpounting Registes. Inform to Jsy Beneficiary Account open	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Kharawate</b>	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration Complite	18/07/17	Inform to Jsy Beneficiary Account open	Block Level	YES	No
<b>PHC Sawarde</b>	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration Complite	21/07/17	Inform to Jsy Beneficiary Account open	Block Level	YES	No
<b>PHC Dadar</b>	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration Complite	31/07/17	Inform to Jsy Beneficiary Account open			
<b>District Ratnagiri- THO Rajapur</b>						
<b>PHC Oni</b>	No	THO Rajapur 10/07/2017		No	No	No
<b>SC Chunakolvan</b>	Cash Book Not Sign	THO 10/07/2017		Instruction Give to ANM To Sign Cash Book	yes	No
<b>PHC Phupere</b>	No	THO 11/07/2017		No	No	No
<b>PHC Jaitapur</b>	No	THO 11/07/2017		No	No	No
<b>PHC Kumbhawade</b>	No	THO 12/07/2017		No	No	No
<b>PHC Solgaon</b>	No	THO 12/07/2017		No	No	No
<b>PHC Dhartale</b>	No	THO 14/07/2017		No	No	No
<b>SC Devihadol</b>	No	THO 14/07/2017		No	No	No
<b>PHC Karak Karawali</b>	No	THO 18/07/2017		No	No	No
<b>PHC Jaitapur</b>	No	THO 20/07/2017		No	No	No
<b>SC Sakhar</b>	No	THO 20/07/2017		No	No	No
<b>SC Doniwade</b>	No	THO 24/07/2017		No	No	No
<b>SC Aangle</b>	No	THO 24/07/2017		No	No	No
<b>SC Pendkhale</b>	No	THO 25/07/2017		No	No	No
<b>SC Bhoo</b>	No	THO 25/07/2017		No	No	No
<b>PHC Kumbhawade</b>	No	THO 30/07/2017		No	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Nanar	No	THO 30/07/2017		No	No	No
<b>District Ratnagiri- Accountant</b>						
PHC Dhartale	No	Accountant 05/07/2017		No	No	No
SC Nate	No	Accountant 05/07/2017		No	No	No
PHC Solgaon	No	Accountant 06/07/2017		No	No	No
SC Devache Gothane	No	Accountant 06/07/2017		No	No	No
PHC Phupere	No	Accountant 07/07/2017		No	No	No
PHC Solgaon	No	Accountant 11/07/2017		No	No	No
SC Pendkhale	Cash Book Not Sign	Accountant 11/07/2017		Instruction Give to ANM To Sign Cash Book	yes	no
PHC Kumbhawade	No	Accountant 12/07/2017		No	No	No
SC Nanar	No	Accountant 12/07/2017		No	No	No
SC Prindavan	No	Accountant 12/07/2017		No	No	No
SC Karak	No	Accountant 15/07/2017		No	No	No
SC Pachal	No	Accountant 15/07/2017		No	No	No
PHC Jaitapur	No	Accountant 17/07/2017		No	No	No
SC Padve	No	Accountant 17/07/2017		No	No	No
PHC Phupere	No	Accountant 25/07/2017		No	No	No
SC Oshiwale	No	Accountant 25/07/2017		No	No	No
<b>District Ratnagiri- THO Ratnagiri</b>						
Sc Someshwar	SC Visit & Record Checking	THO Ratnagiri 04/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Dhamanse	SC Visit & Record Checking	THO 05/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & Record Checking	THO 06/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Saitawade	SC Visit & Record Checking	THO 07/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba, SC Gaonkhadi	Phc OPD & SC Visit & Record Checking	THO 12/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba, Phc Kotawade	Phc OPD & Phc Visit & Record Checking	THO 13/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility

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<b>Phc Watad, Phc Khanu</b>	RKS Meeting & Epidemic	THO 15/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Hatkhamba, SC Fansawale</b>	Phc OPD & SC Visit & Record Checking	THO 18/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>RH Pali, Phc Khanu</b>	RKS Meeting & Epidemic	THO 19/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Hatkhamba, SC Nanij</b>	Phc OPD & SC Visit for Epidemic	THO 24/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Hatkhamba, Phc Pawas</b>	Phc OPD & Phc Visit & Record Checking	THO 25/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Hatkhamba, SC Basani</b>	Phc OPD & SC Visit & Record Checking	THO 26/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Hatkhamba, Phc Chanderai</b>	Phc OPD & Phc Visit & Record Checking	THO 27/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc HatKhamba</b>	Phc Visit for OPD & FP Camp	THO 28/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc HatKhamba</b>	Phc Visit for OPD & FP Camp	THO 29/07/2017	Instruction given to keep record promptly	Facility	Yes	Facility
<b>District Ratnagiri- Accountant</b>						
<b>SC Kelye, SC Fansavale</b>	JSY Beneficiary update from RCH Portal, RCh-Portal information not updated, Record Checking	Accountant 12/07/2017	SC Visit & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Watad</b>	cash Cash book & voucher are not updated, & JSY Beneficiary less, RCh-Portal information not updated	Accountant 15/07/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Kotawade</b>	Cash book & Vouchers are updated & JSY Beneficiary less, RCh-Portal information not updated	Accountant 19/07/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Khanu, RH Pali</b>	Cash book & Vouchers are updated & JSY Beneficiary less, RCh-Portal training	Accountant 21/07/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Malgund</b>	Record Keeping Apr 2017 to Jun 2017 for Concruent Audit	Accountant 25/07/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Chanderai</b>	RCH Portal Information, About JSY Beneficiary Payment & Upto March Dead Stock Checking	Accountant 26/07/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	Facility

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<b>District Ratnagiri- Accountant</b>						
SC Velaneshwar	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 13/07/2017	Instructions were given to staff to update Record	Facility	Yes	No
SC Narvan	1.JSY Register was Incomplete 2.Stock Book was Incomplete	Accountant 19/07/2017	Instructions were given to staff to update Record	Facility	Yes	No
Chiplun	Concurrent Audit	Accountant 27/07/2017	-	-	-	-
<b>District Ratnagiri- THO SANGAMESHWAR</b>						
PHC -SAYLE	BRS is not prepared	THO SANGAMESHWAR,01/07/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -FUNGUS	Cash Book not update	THO 03/07/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -KONDUBARE	Cash Book not update	THO 04/07/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-WANDRI	Cash Book not update	THO 10/07/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -SAKHARPA	BRS is not prepared	THO 11/07/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
<b>District Ratnagiri- Accountant</b>						
PHC-DEOLE	BRS is not prepared	Accountant 01/07/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
SC-WANDRI	BRS is not prepared	Accountant 04/07/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC-KANKADI	Cash Book not update	Accountant 05/07/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC-NIVEBU	Cash Book not update	Accountant 13/07/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC -TULSANI	Cash Book not update	Accountant 18/07/2017	Instruction given to ANM to update cashbook	Facility	Yes	No

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SC- AARAWALI	Cash Book not update	Accountant 24/07/2017	Instruction given to ANM to update cashbook	Facility	Yes	No

**Circle Aurangabad- CPM**

Nil	Nil	Nil	Nil	Nil	Nil	Nil
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**Circle Aurangabad- M&E OFFICER**

-----Nil-----'

**Circle Aurangabad- Ex.Engineer**

New SC Gandheli	1) Plinth protection 2) Dado tiles of walls 3) Main gate at New SC Gandheli.	EE IDW Aurangabad circle 02-07-2017	Instruction has given to engineers about the joints of dado tiles 2) Check the PCC of plinth protection 3) Provide the main gate as per specification of estimate at SC Gandhali.	at Facility level		
PHC Charthan	1) Plinth height for M. O. and Staff Qtrs 2) Keep the plans and estimate at site 3) Speed of work at new PHC Charthana	EE IDW Aurangabad circle 04-07-2017	Instruction has given to engineers about 1) Take the plinth height as per road and drainage line purpose 2) Keep the plans and estimate at site 3) Increase the speed of work at PHC Charthana.	at Facility level		
IDW NHM office Parbhani	1) Day care center estimate 2) Review of skilllab at D. H. Parbhani 3) Review of Dist. Warehouse at Dist. Parbhani	EE IDW Aurangabad circle 05-07-2017	1) Checking of day care center estimate 2) Review of work about skilled lab and Dist. Ware house at IDW NHM office Parbhani	at Dist. Level.		
New SC Nayagavan	1) Excavation for retaining wall 2) floor tiles 3) speed of work	EE IDW Aurangabad circle 7-07-2017	Instruction has given about 1) proper excavation should be considered as per RCC design for retaining wall 2) Filling the floor tiles 3) Increase the speed of work at SC Nayagavan	at Facility level	Yes	
DEIC at Dist. Jalna, skilled lab at DH. Jalna	1) Main poarch slab at DEIC Jalna 2) Line level of brick work at skilled lab Jalna 3) Speed of work at Skilled lab Jalna	EE IDW Aurangabad circle 11-07-2017	Instruction has given to engineer about 1) Dismantle the main poarch due to sagging & recast the poarch slab at DEIC Jalna 2) Make up the line level of brick work by plaster at skilled lab Jalna 3) Increase the speed of work at skilled lab Jalna			



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<b>New PHC Kurunda, New SC Satephal</b>	1) Final stage at New PHC Kurunda 2) Locating of septic tank new SC Satephal 3) Slow speed of work and new SC Satephal	EE IDW Aurangabad circle 12-07-2017	Instruction has given to engineer about 1) Check the plumbing of work drainage line properly at PHC Kurunda. 2) Take the septic tank near the toilet block for eay drainage at SC Satephal. 3) Increase the speed of work at New SC Satephal.	at Facility level		
<b>New PHC siddeshwar New PHC Hatta</b>	1) Brick work of staff Qtrs at PHC Siddeshwar 2) Draine line at PHC Hatta 3) Speed of work at PHC Hatta	EE IDW Aurangabad circle 13-07-2017	Instruction has given to engieer about 1) Avoid the contineous vertical joints in the brick work of staff Qtrs at PHC Siddeshwar 2) laid the drain line inform of PHC main building Hatta 3) Increase the speed of work at PHC Hatta.	at Facility level		
<b>New SC Ridhor, New SC Kingaon.</b>	1) Plumbing work at SC Ridhora 2) Speed of work at SC Ridhora 3) Concreate covers on chambers at New SC Kingaon.	EE IDW Aurangabad circle 15-07-2017	Instruction has vien to contractor abot 1) Check the plumbing wor by flow of water at SC Ridhora 2) Increase the speed of work at SC Ridhora 3) Cover the chambers by concreate covers at Kingaon.	at Facility level		
<b>PHC BazarSawang, SC Dhambori. SC Dongaon.</b>	1) Speed of work at PHC Bazarsawangi 2) Compound wall at SC Dhambori. 3) Columns & beams upto plinth level	EE IDW Aurangabad circle 17-07-2017	Instruction has given about 1) Increase the speed of work at PHC Bazarsawangi 2) Check the line level for compound wall at SC Dhambori 3) Check the line level of plinth beam at SC Dongaon.	at Facility level		
<b>New SC Nishana, New SC Palsi.</b>	1) Flooring of first floor & second floor at SC Nishan. 2) Shuttering of first floor slab at SC Palsi 3) Speed of work at SC Palsi.	EE IDW Aurangabad circle 21-07-2017	Instruction has vien to engineer about 1) fill up the joints of tiles of first floor & second floor at SC Nishana.2) The vertical supports of slab shuttering should be in plumb at New SC Palsi. 3) Increase the speed of work at new SC Palsi.	at Facility level	yes	
<b>BSU at womens Hospital wasmat</b>	Checking as per estimate of BSU at wormens Hospital Wasmat	EE IDW Aurangabad circle 27-07-2017	As per instructions by CEO sir checking of BSU at wormen Hospital Wasmat	at Facility level	yes	

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Old Hospital Building at Manwat	for Engineer	EE IDW Aurangabad circle 28-07-2017	As per instructions by Hon. DD Aurangabad	at Dist. level	Yes	
IDW NHM office Parbhani	BSU at Gangakhed BSU at Gangakhed for review at IDW NHM office Parbhani	EE IDW Aurangabad circle 29-07-2017	Checking of BSU at SDH Gangakhed for review of MCH wing Dist. Warehouse.	at Facility level	yes	
<b>Circle Aurangabad- PPP Co-ordinator</b>						
-----Nil-----'						
<b>District Aurangabad - DHO</b>						
SC GURUDHANORA	VILLAGE LEVEL VISIT	DHO 02/07/2017	Yes	Facility	YES	FACILITY
PHC PIMPALWADI, RH BIDKIN, SC PALSHI, SC CHITTEGAON, SC WAHEGAON, SC PACHOD, RH PAITHAN	Missin Indradhanusha	DHO 05/06/2017	Yes	Facility	YES	FACILITY
PHC UNDANGAON, AMTHANA	Missin Indradhanusha	DHO 09/06/2017	Yes	Facility	YES	FACILITY
SC PACHOD	Missin Indradhanusha	DHO 13/07/2017	Yes	Facility	YES	FACILITY
SC WALUJ, BAJAJNAGAR	Missin Indradhanusha	DHO 14/07/2018	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC VERUL</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 17/07/2017	Yes	Facility	YES	FACILITY
<b>PHC BABRA</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 20/07/2017	Yes	Facility	YES	FACILITY
<b>SC SATARA</b>	VILLAGE LEVEL VISIT	DHO 22/07/2017	Yes	Facility	YES	FACILITY
<b>SC THERGAON , RH PAITHAN</b>	ACS SIR VILLAGE LEVEL VISIT	DHO 30/07/2017	Yes	Facility	YES	FACILITY
<b>District Aurangabad - CS</b>						
<b>RH Fulambri</b>	1- X ray Machine is not in working 2- Regular weekly tubectomy not performed delivery cases 3-Referral feedback is not taken	CS,7/7/2017	1- X ray machine should start immidietely 2- Even weak tubectomy must performed 3-Referral Audit of delivery cases should be done	Facility level      District level	Yes	Suplier level
<b>SDH Sillod</b>	1- IPD/OPD case paper not written by M.O 2- M.O. not stay at Headquarter 3- Trauma care unit not in fuctioning	7/7/2017	1- IPD/OPD case paper should completely written by M.O. 2- All M.O should stay at Headquarter 3- Trauma care unit start immidietely	Facility level	Yes	M.S.Level
<b>SDH Gangapur</b>	1- Ceserian section not done 2- Blood transfusion is vem less 3- NBSU admission less	8/7/2017	1- Atleast five Ceserian section must done every month 2- Blood storage unit should be functional and improve work 3- NBSU admission as per guideline	Facility level	Yes	M.S.Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Health Unit Paithan	1- OT not working 2- Ceserian section not done 3- IPHS specialist not worked as per specialist	12/7/2017	1-O.T. should start immidietely 2- (5 )ceserian section performed every month 3- IPHS specialist performance should be improved	Facility level	Yes	M.S.Level
RH Pachod	1- Blood stoarage work not satisfaction 2- passive sputum and blood smear collection not as per target 3- ANC clinic not as per guidelines	13/07/2017	1- Blood stoarage work should improved 2- passive sputum & blood smear collection as per target 3- All necessary services should be given in ANC clinic	Facility level	Yes	M.S.Level
RH Karmad	1- Delivery performed is less 2- Daily email is not cheked 3- M.S.and M.O not present in time	14/07/2017	1- Delivery performed as per target 2- Daily email should verified and compliance must be given 3- M.S and M.O should present in time in duty and OPD hour	Facility level	Yes	M.S.Level
RH Khultabad	1- O.T.Not working 2- NBSU work not satisfactory 3- Cleanliness not proper	15/07/2017	1- O.T.Should start immidietely 2- NBSU work should be maintain 3- Cleanliness should maintain	Facility level	Yes	M.S.Level
SDH Vaijapur	1- NRC admission is less 2- M.O.not stay at Headquarter work of 3- Blood storage unit not satisfaction	18/07/2017	1- NRC admission at least 10 per month 2- M.O should stay at headquarter 3- Blood stoarage work must satisfaction	Facility level	Yes	M.S.Level
RH Kannad	1- Ceserian section not performed as per guidelines 2- Blood stoarage unit not functioning 3- NBSU admission less	20/07/2017	1- Ceserian section must done 5 per month 2- Blood stoarage unit should start immidietly 3-NBSU admission must improved	Facility level	Yes	M.S.Level IDW Level
RH Bidkin	1-Ceserian section is not as per target 2-RKS expenditure is more in 16-17 3-JSY/FP beneficiary payment through PFMS is less	22/07/2017	1- Ceserian section must done 5 per month 2- RKS expenditure should more than PIP 3-All JSY/FP beneficiary should be given payment through PFMS	Facility level	Yes	M.S.Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Aurangabad - DRCHO</b>						
<b>SC RANJANGAON, BAJAJNAGAR</b>	1) MI 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 07/07/2017	Yes	Facility	YES	Facility
<b>PHC SHIVANA, SC HATTA, SC AMSARI</b>	1) MI 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 12/07/2017	Yes	Facility	YES	Facility
<b>PHC CHIKALTHANA, PHC WADNER, SC THAKARWADI</b>	Missin Indradhanusha	DRCHO 13/07/2017	Yes	Facility	YES	Facility
<b>BAJAJNAGAR</b>	Missin Indradhanusha	DRCHO 14/07/2017	Yes	Facility	YES	Facility
<b>PHC BHENDALA, JOGESHWARI</b>	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	DRCHO 17/07/2017	Yes	Facility	YES	Facility
<b>PHC CHAPANER, SC SIRASGAON</b>	R I SESSION VISIT	DRCHO 20/07/2017	Yes	Facility	YES	Facility
<b>PHC PANWADOD, PHC WADODBAZAR, SC PATRI</b>	R I SESSION VISIT	DRCHO 21/07/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Aurangabad - ADHO</b>						
<b>SC RANJANGAON TA PAITHAN</b>	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS	ADHO DR. MADGE PATIL 07/07/2017	Yes	Facility	YES	FACILITY
<b>WALUJ MAHANAGAR</b>	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	ADHO DR. MADGE PATIL 08/07/2017	Yes	Facility	YES	FACILITY
<b>PHC PANWADOD</b>	KEEP PMSMA RECORD KEEP AS PER REG. IPV VACCINE STAGE 2 AVAILABLE KEEP FP & PPIUCD RECORD AS PER NORM REG.	ADHO DR. MADGE PATIL 21/07/2018	Yes	Facility	YES	FACILITY
<b>THO AURANGABAD</b>	REVIEW MEETING	ADHO DR. MADGE PATIL 25/07/2018	Yes	Facility	YES	FACILITY
<b>PHC JATEGAON</b>	KEEP PMSMA RECORD KEEP AS PER REG. IPV VACCINE STAGE 2 AVAILABLE KEEP FP & PPIUCD RECORD AS PER NORM REG.	ADHO DR. MADGE PATIL 27/07/2017	Yes	Facility	YES	FACILITY
<b>PHC BALANAGAR</b>	KEEP PMSMA RECORD KEEP AS PER REG. IPV VACCINE STAGE 2 AVAILABLE KEEP FP & PPIUCD RECORD AS PER NORM REG.	ADHO DR. MADGE PATIL 28/07/2017	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Aurangabad - SO</b>						
<b>SC RANJANGAON, BAJAJNAGAR</b>	1) MI 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 07/07/2017	Yes	Facility	YES	Facility
<b>PHC SHIVANA, SC HATTA, SC AMSARI</b>	1) MI 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 12/07/2017	Yes	Facility	YES	Facility
<b>PHC CHIKALTHANA, PHC WADNER, SC THAKARWADI</b>	Missin Indradhanusha	SO 13/07/2017	Yes	Facility	YES	Facility
<b>BAJAJNAGAR</b>	Missin Indradhanusha	SO 14/07/2017	Yes	Facility	YES	Facility
<b>PHC BHENDALA, JOGESHWARI</b>	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	SO 17/07/2017	Yes	Facility	YES	Facility
<b>PHC CHAPANER, SC SIRASGAON</b>	R I SESSION VISIT	SO 20/07/2017	Yes	Facility	YES	Facility
<b>PHC PANWADOD, PHC WADODBAZAR, SC PATRI</b>	R I SESSION VISIT	SO 21/07/2017	Yes	Facility	YES	Facility
<b>District Aurangabad - DPM</b>						
<b>Phc Amthana &amp; Phc Panwadod</b>	1) Mission Indradhanush Monitoring 2) IPHS Support followup 3) Service fund utilization 4) RKS followup	DPM 7/07/2017	Yes	Facility	YES	
<b>Mumbai Meeting</b>	Asha Meeting at Mumbai	DPM 14/07/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Pune Meeting	Decentralization Meeting at Pune	DPM 15/07/2017	Yes	Facility	YES	
Phulambri	MMU Visit Record Keeping Repair the instrument	DPM 25/07/2017	Yes	Facility	YES	
SDH Sillod	1) RKSK programme followup 2) ASHA programme follow up 3) JSSK JSY follow up	DPM 26/07/2017	Yes	Facility	YES	
SC Chowka Phulambri	1) Procurement procedure not followed 2) Microscope and centrifugation not done	DPM 27/07/2017	Yes	Facility	YES	
<b>District Aurangabad - DAM</b>						
THO Office Khultabad & Phulambri	1 Concurrent Audit 1st Quater 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 25/07/2017	No	DHS	No	PHC Level
THO Office Kannad	1 Concurrent Audit 1st Quater 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 26/07/2017	No	DHS	No	PHC Level
MMU	1 Concurrent Audit 1st Quater 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 27/07/2017	No	DHS	No	PHC Level
THO Office Paithan	1 Concurrent Audit 1st Quater 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 28/07/2017	No	DHS	No	PHC Level
THO Office Gangapur	1 Concurrent Audit 1st Quater 2 Prvious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 29/07/2017	No	DHS	No	PHC Level
<b>District Aurangabad - M&amp;E OFFICER</b>						
SDH SILLOD	Missin Indradhanusha	M & E 07/07/2017	Yes	Facility	YES	Facility



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC SHIVANA, SC HATTA, SC AMSARI	1) MI 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 12/07/2017	Yes	Facility	YES	Facility
PHC CHIKALTHANA, PHC WADNER, SC THAKARWADI	Missin Indradhanusha	M & E 13/07/2017	Yes	Facility	YES	Facility
BAJAJNAGAR	Missin Indradhanusha	M & E 14/07/2017	Yes	Facility	YES	Facility
PHC BHENDALA, JOGESHWARI	Missin Indradhanusha	M & E 17/07/2017	Yes	Facility	YES	Facility
PHC CHAPANER, SC SIRASGAON	R I SESSION VISIT	M & E 20/07/2017	Yes	Facility	YES	Facility
PHC PANWADOD, PHC WADODBAZAR, SC PATRI	R I SESSION VISIT	M & E 21/07/2017	Yes	Facility	YES	Facility
SC Chowka Phulambri	MMU Audit 1) Procrument procedure not followed 2) Microscope and centrifugation not done 3) soe and uc certificate not produced	SO 27/07/2017	Yes	Facility	YES	Facility
<b>District Aurangabad - QA Co-ordinator</b>						
PHC Jategaon	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 4/07/2017	Yes	Facility	YES	
SDH Sillod	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 07/05/2017	Yes	Facility	YES	
PHC Balanagar	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 10/07/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gadhepimpalgaon	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 13/07/2017	Yes	Facility	YES	
PHC Adul	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 19/07/2017	Yes	Facility	YES	
PHC Hatnoor	NQAS Kayakalp & Internal Assessment Check List Followup	21-Jul-17	Yes	Facility	YES	
PHC Lasurstation	NQAS Kayakalp & Internal Assessment Check List Followup	24-Jul-17	Yes	Facility	YES	
RH Kannad	NQAS Internal Assessment Check List Followup	DQAC 26/07/2017	Yes	Facility	YES	
PHC Golatgaon	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 29/07/2017	Yes	Facility	YES	
<b>District Aurangabad - Dy.Engineer</b>						
SC Parsoda	Site Visit	D.E 01/07/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 04/07/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site supervision	D.E 05/07/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site supervision	D.E 17/07/2017	Yes	Facility	YES	
PHC Phulabri PHC Ladsangavi.	Site supervision	D.E 18/07/2017	Yes	Facility	YES	
SC Ridhora PHC Bazarsangavi	Site supervision	D.E 19/07/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dongaon	Site supervision	D.E 20/07/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 24/06/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	D.E 25/05/2017	Yes	Facility	YES	
<b>District Aurangabad - Jr.Engineer</b>						
SC Parsoda	Site Visit	J.E 01/07/2017	Yes	Facility	YES	
SC Parsoda	Site Visit	J.E 04/07/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site Visit	J.E 05/07/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site Visit	J.E 17/07/2017	Yes	Facility	YES	
PHC Phulabri PHC Ladsangavi.	Site supervision	J.E 18/07/2017	Yes	Facility	YES	
SC Ridhora PHC Bazarsangavi	Site supervision	J.E 19/07/2017	Yes	Facility	YES	
SC Dongaon	Site supervision	J.E 20/07/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 24/06/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 25/05/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bazarsangavi	Site supervision	J.E 26/06/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 27/06/2017	Yes	Facility	YES	
SC Gangheli.	Site supervision	J.E 28/06/2017	Yes	Facility	YES	
<b>District Aurangabad - BFO</b>						
RH Vaijapur	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad )	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.To give instruction about Concerent & Sat.Audit Compliance JSY Benifisher Paymant Throw PFMS	Facility level	yes	
Phulambri	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad )	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Facility level	yes	
RH Khultabad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad )	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
Phc Amthana & Phc Panwadod	1) Mission Indradhanush Monitoring 2) IPHS Support followup 3) Service fund utilization 4) RKS followup	DCM 7/07/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Aurangabad - DCM</b>						
SDH Sillod	ASHA Meeting at SILLOD NUHM	DCM 26/07/2017	Yes	Facility	YES	
SC Chowka Phulambri	MMU Audit 1) Procrument procedure not followed 2) Microscope and centrifugation not done 3) soe and uc certificate not produced	DCM 27/07/2017	Yes	Facility	YES	
<b>District Aurangabad - RKSK Co-ordinator</b>						
Anganwadi Center, Hatti, Block Sillod. PHC, Undangaon, Block Sillod.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	RKSK CO-OD.,Adolescent Health Counselor/Coordinator 12/07/2017	Yes	District	No	District
PHC Aurala, Block Kannad	01) All Record Not Maintained of Maitri Clinic. 02) Arranging Adolescent Health Day Regularly. 03) IEC Material Not display.	Adolescent Health Counselor/Coordinator 13/07/2017	Yes	District	No	District
Anganwadi Center, Wadgaon Kolhati, Block Aurangabad.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	Adolescent Health Counselor/Coordinator 14/07/2017	Yes	District	No	District
SDH Gangapur	01) All Record Maintained properly of Maitri Clinic. 02) Arranging Out reach activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 25/07/2017	Yes	District	No	District
Block Level Meeting, Block Soygaon	01) Information given about Maitri clinic, 02) Information given about A.H.D. 03) Information given about WIFS. 04) Information given about A.F.H.Club,	Adolescent Health Counselor/Coordinator 26/07/2017	Yes	District	No	District
RH Bidkin	01) All Record Maintained properly of Maitri Clinic. 02) Arranging Out reach activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 27/07/2017	Yes	District	No	District
RH Khultabad	01) All Record Maintained properly of Maitri Clinic. 02) Arranging Out reach activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 28/07/2017	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
<b>RH Deogaon Rangari, Block Kannad</b>	01) All Record Maintained properly of Maitri Clinic. 02) Arranging Out reach activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 29/07/2017	Yes	District	No	District
<b>Out Reach Activity, at Village Thergaon, Block Paithan.</b>	01) Information given about Maitri clinic, 02) Information given about WIFS. 03) Information given about PMHS.	Adolescent Health Counselor/Coordinator 30/07/2017	Yes	District	No	District
<b>District Aurangabad - EMS Co-ordinator</b>						
<b>SHIVUR PHC</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,7/7/2017	Yes	Facility	YES	
<b>ESIC CHIKALTHANA AURNAGABAD</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	9-Jul-17	Yes	Facility	YES	
<b>DAULATABAD T POINT)</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	9-Jul-17	Yes	Facility	YES	
<b>BHENDALA PHC</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	11-Jul-17	Yes	Facility	YES	
<b>KARMAD RH</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-Jul-17	Yes	Facility	YES	
<b>PHULAMBRI</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Jul-17	Yes	Facility	YES	
<b>GANGAPUR SDH</b>	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Jul-17	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
VERUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Jul-17	Yes	Facility	YES	
KANNAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Jul-17	Yes	Facility	YES	
WALUJ POLICE STATION	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Jul-17	Yes	Facility	YES	
JIKTHAN PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Jul-17	Yes	Facility	YES	
SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Jul-17	Yes	Facility	YES	
AJANTHA RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Jul-17	Yes	Facility	YES	
ROSHAN GATE	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-Jul-17	Yes	Facility	YES	
LASUR STATION PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Jul-17	Yes	Facility	YES	
VALJAPUR H.WAY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Jul-17	Yes	Facility	YES	
VALJAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Jul-17	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Aurangabad - RMO</b>						
RMO ,NOT RECEIVED						
<b>District Aurangabad - IPHS Co-ordinator</b>						
IPHS CO-ODINATOR,NOT RECEIVED						
<b>District Aurangabad - NTCP Co-ordinator</b>						
NTCP CO-OD.,NIL						
<b>District Aurangabad - PCPNDT Co-ordinator</b>						
PCPNDT CO-OD.,NIL						
<b>District Jalna - DHO</b>						
PHC Shelgaon	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 01.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Rajewadi	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 01.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Sukhapuri	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 06.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Tirthpuri	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 06.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No



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<b>PHC Ashti</b>	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 06.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>PHC Shrishti</b>	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 06.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>SC Daithana</b>	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 06.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>PHC Sukhapuri</b>	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 21.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No

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SC Zirpi	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 01.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Jamkhed	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 24.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Sukhapuri	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 24.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Watur	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No

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PHC Viregaon	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Sukhapuri	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 31.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Dhangarpimpri	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 31.07.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>District Jalna - DRCHO</b>						
PHC Watur	1] Protocols of management of Pneumonia, Diarrhoea, sepsis not dispalyed. 2] RCH portal entries not satisfactory 3] JSY payments not satisfactory by PFMS	DRCHO,Dr. Deepak K Lone 21-07-2017	1] 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.2] Instructed MO & Staff to display all management protocols and follow them 3] Instructed MO and staff to increase JSY Payments by PFMS and also give	MO/ANM	Yes	
SC Hatadi	1] In LR trays are not arraned and not maintained properly.2] NBCC not as per norms 3] Delievery performance not satisfactory.	Dr. Deepak K Lone 07-2017	1] Instructed and Guided ANM to arrange all the trays in Labor Room and maintain them properly.2] Instructed & Guided ANM about NBCC establishing and functioning 3] Instructed ANM to increase ANC services and Delievery services 4] Instructions given about Updating RCH portal regularly	MO/ANM	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Akola Dev	1] .Labor room is very small but is clean and trays are kept properly.2] No AEFI reporting regularly 3] Drug stock of Tab. Calcium, Folic Acid, ORS Packet is inadequate 4] Delievery performance is not upto the mark.	Dr. Deepak K Lone 07-2017	25- 1] instructed ANM to Improve ANC services and improve delievery performance.2] Do AEFI reporting regularly by giving follow up to vaccinated children. 3] Instructed MO to make the stock available regularly.	MO/ANM	Yes	
PHC Warud	1)RCH portal backlog is there and also the updation is pending. 2] JSY payment by PFMS is not satisfactory 3] NBCC is not functional as per norms 4] No separate list of High risk ANCs	Dr. Deepak K Lone 07-2017	25- 1]instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3] Immediately make NBCC functional. 4] Keep separete list of High risk ANcs and track them and give them appropriate advice, Counselling, referral	MO/ ANM/ Staff	Yes	
PHC Dahiphal Khandare	1)RCH portal backlog is there and also the updation is pending. 2] JSY payment by PFMS is not satisfactory 3] NBCC is not functional as per norms 4] No separate list of High risk ANCs 5] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.	Dr. Deepak K Lone 07-2017	28- 1]instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.2] Instructed to do JSY, FP cases and ASHA payments by PFMS only and on time 3] Immediately make NBCC functional. 4] Keep separete list of High risk ANcs and track them and give them appropriate advice, Counselling , referral	MO/ ANM/ Staff	Yes	
PHC Dhoksal	1)RCH portal backlog is there and also the updation is pending. 2] JSY payment by PFMS is not satisfactory 3] NBCC is not functional as per norms 4] No separate list of High risk ANCs	Dr. Deepak K Lone 07-2017	28- 1]instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3] Immediately make NBCC functional. 4] Keep separete list of High risk ANcs and track them and give them appropriate advice, Counselling, referral	MO/ ANM/ Staff	Yes	
PHC Patoda	1] OT is not functional and needs repair. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] NBCC is not functional as per norms 4] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.	Dr. Deepak K Lone 07-2017	28- 1]instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3] Immediately make NBCC functional. 4] Instructed to dispaly the protocols and follow them during management of childhood illness	MO/ ANM/ Staff	Yes	
<b>District Jalna - MODTT</b>						
PHC Raja Takali	1] Protocols of management of Pneumonia, Diarrhoea, sepsis not dispalyed. 2] RCH portal entries not satisfactory 3] JSY payments not satisfactory by PFMS, 4] Trainning Evaluation	Dr. G D Maske, MO, DTT, Jalna 18-07-2017	1] 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.2] Instructed MO & Staff to display all management protocols and follow them 3] Instructed MO and staff to increase JSY Payments by PFMS and also give payments of FP , ASHA by PFMS only 4] Update RCH	MO/ANM	Yes	ANM/MO

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PHC Rajani	1. Not Maintain Temperature measurement Register Update about ILR DF of PHC 2. Not found Protocols of Pneumonia, diarrhea & Sepsis . 3. EC, Mother and Child Entry not 100 % Completed Yet . 4] Training Evaluation	Dr. G D Maske, MO, DTT , Jalna 24/07/2017	1. Keep update the Register about ILR DF of PHC 2. Display Protocols of Pneumonia, diarrhea & Sepsis . 3. EC, Mother and Child Entry should be complete 100% with in 7 days . 4 LHV, ANM SAB, NSSK, RI, etc Training Instruction	ANM/MO	YES	ANM/MO
PHC Viregoan	1. Not generating report from RCH Web Portal Regularly. 2. Not Started PFMS For JSY, ASHA Payment yet. 3. RCH Web Portal EC, Mother and Child Registration and Updation of Block not 100% complete yet. 4] Training Evaluation	Dr. G D Maske, MO, DTT , Jalna 24/07/2017	1. generate report from RCH Web Portal Regularly. 2. Starte PFMS For JSY, ASHA Payment 3. Completer 100 % RCH Web Portal EC, Mother and Child Registration and Updation of Block with in 15 Days. 4] LHV, ANM SAB, NSSK, RI, etc Training Instruction	ANM/MO	YES	ANM/MO
<b>District Jalna - DPM</b>						
PHC Dongaon	1] RCH portal backlog is there and also the updation is pending. 2] JSY payment by PFMS is not satisfactory 3] NBCC is not functional as per norms 4] No separate list of High risk ANC's	Raosaheb R. Shelke DPM NHM Jalna 12/07/2017	1] Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly. 2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3] Immediately make NBCC functional. 4] Keep separate list of High risk ANC's and track them and give them appropriate advice, Counselling , referral services if needed.	ANM	YES	ANM
SC Akola Dev	1] Labor room is very small but is clean and trays are kept properly. 2] No AEFI reporting regularly 3] Drug stock of Tab. Calcium, Folic Acid, ORS Packet is inadequate 4] Delivery performance is not upto the mark.	Raosaheb R. Shelke DPM NHM Jalna 12/07/2017	1] instructed ANM to Improve ANC services and improve delivery performance. 2] Do AEFI reporting regularly by giving follow up to vaccinated children. 3] Instructed MO to make the stock available regularly.	MO	YES	MO

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<b>PHC Warud</b>	1)RCH portal backlog is there and also the updation is pending. 2] JSY payment by PFMS is not satisfactory 3] NBCC is not functional as per norms 4] No separate list of High risk ANCs	Raosaheb R.Shelke DPM NHM Jalna 12/07/2017	1]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3] Immediately make NBCC functional. 4] Keep separate list of High risk ANCs and track them and give them appropriate advice, Counselling , referral services if needed.	MO	YES	MO
<b>THO Jafrabad</b>	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Raosaheb R.Shelke DPM NHM Jalna 12/07/2017	1. Given Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	THO	YES	MO/THO
<b>PHC Ku, Pimpalgaom</b>	1.Give Payment By PFMS only for Jsy beneficieries & FP Beneficieries 2. SNCU Exp.156.% seen in review meeting. 3. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 4. help ASHA & give proper Guidance to them To increase the visit for sncu discharge babies. 5. Statutory Audit Not Done,complete it as its statutory requirement to every RKS.	Raosaheb R.Shelke NHM Jalna 24/05/2017	1. Given Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. complete audit in time, 4. ASHA Incentive Paid Check Performance monthwise and BF Instruction to Asha Software asha wise and performance wise propaly entry checked by PHC MO	MO	YES	MO

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<b>RH Ghansawangi</b>	<p>1. Give Payment By PFMS only for Jsy beneficiaries &amp; FP Beneficiaries</p> <p>2. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining</p> <p>3. sensidize Asha when coming to institute ,</p>	Raosaheb R. Shelke DPM NHM Jalna 30/05/2017	<p>1. Given Instraction to staff complete RCH Web Portal Data Entry and Updation &amp; give benefits by PFMS</p> <p>2. Given guideline about update record of RCH Register</p> <p>3.3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings &amp; according to this arrange meetings regularly.</p>	MS	YES	MS
<b>District Jalna - M&amp;E OFFICER</b>						
<b>PHC Kumbhari Pirpalgaon</b>	<p>1. Poor Cold Chain Manegment due to Two PHC Stock stored in ILR and DF of PHC.</p> <p>2. Not Available 7 try &amp; PPH Box in LR, Not Display Protocols of Pnemonia,diarrhea &amp; Sepsis .</p> <p>3. JSY Payment not given 100% yet</p> <p>4. EC, Mother and Child Entry not 100 % Yet.</p>	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 19/07/2017	<p>1. Shift the ONE PHC Stock to that PHC and kept only one PHC Stock in ILR and DF</p> <p>2. Make Available 7 try and PPH Box. Display Protocols of Pnemonia,diarrhea &amp; Sepsis .</p> <p>3. JSY Payment should be 100%</p> <p>4. EC, Mother and Child Entry Complete 100% within 7 Days.</p>	MO	YES	MO
<b>SC Pimparkhed</b>	<p>1. Hirkani Kaksha is Good</p> <p>2. Some JSY Payment is remaining</p> <p>3. RCH Web Portal Data Entry and Updation is in real time.</p>	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 19/07/2017	<p>1. Keep Consistency about Hirkani Kaksha</p> <p>2. Make payment of remaining jsy Beneficiary</p> <p>3. Keep Consistency about RCH Web Portal</p>	ANM	YES	ANM
<b>RH Ghansawangi</b>	<p>1. Delivery Room not clean</p> <p>2. Not found Protocols of Pnemonia,diarrhea &amp; Sepsis .</p> <p>3. EC, Mother and Child Entry not 100 % Yet.</p>	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 19/07/2017	<p>1. Delivery Room keep clean regularly</p> <p>2. Display Protocols of Pnemonia,diarrhea &amp; Sepsis .</p> <p>3. EC, Mother and Child Entry Shold be complete for 2016-17 and 2017-18 with in 15 Days</p>	MS	YES	MS

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<b>PHC Rajani</b>	1. Not Maintain Temperature measurement Register Update about ILR DF of PHC 2. Not found Protocols of Pneumonia,diarrhea &Sepsis . 3. EC, Mother and Child Entry not 100 % Completed Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 24/07/2017	1. Keep update the Register about ILR DF of PHC 2. Display Protocols of Pneumonia,diarrhea &Sepsis . 3. EC, Mother and Child Entry should be complete 100% with in 7 days	ANM/MO	YES	ANM/MO
<b>PHC Viregoan</b>	1. Not generating report from RCH Web Portal Regularly. 2. Not Started PFMS For JSY, ASHA Payment yet. 3. RCH Web Portal EC,Mother and Child Registration and Updation of Block not 100% complete yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 24/07/2017	1. generate report from RCH Web Portal Regularly. 2. Starte PFMS For JSY, ASHA Payment 3. Completer 100 % RCH Web Portal EC,Mother and Child Registration and Updation of Block with in 15 Days.	ANM/MO	YES	ANM/MO
<b>District Jalna - Dy.Engineer</b>						
<b>RH Mantha</b>	BSU Work visited	Shri Shankar Sali (DE) 01.07.2017	Give instruction to contractor	RH	Yes	No
<b>SC Kinhola</b>	New construction work visit	Shri Shankar Sali (DE) 06.07.207	Seen work of Plaster	SC	Yes	No
<b>RH Mantha</b>	BSU Work visited	Shri Shankar Sali (DE)07.07.2017	Seen the work of Basement	RH	Yes	No
<b>SDH Ambad</b>	BSU Work visited, 13t Finance work	Shri Shankar Sali (DE) 11.07.2017	Give instruction to contractor	SDH	Yes	No
<b>RH Mantha</b>	BSU Work visited	Shri Shankar Sali (DE) 13.07.2017	seen the work done by contractor	RH	Yes	No
<b>SDH Ambad</b>	BSU Work visited, 13t Finance work	Shri Shankar Sali (DE)17.07.2017	visited to the work place	SDH	Yes	No
<b>DD Office</b>	Meeting with EE	Shri Shankar Sali (DE)19.07.2017	Attend MIS meeting	Division	Yes	No
<b>PWD Aurangabad</b>	Visit at PWD office	Shri Shankar Sali (DE)25.07.2017	Visit at PWD office	Division	Yes	No



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SC Kinholra	New construction work visit	Shri Shankar Sali (DE) 27.07.2017	Seen work of Plaster	SC	Yes	No
<b>District Jalna - Jr.Engineer</b>						
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	01/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Jafrabad	SURVEY FOR WORK	03/07/2017 Shri Vilas Ghodke (JE)	SURVEY FOR WORK	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	05/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
Re pimpalgaon	13TH FINANCE WORK VISIT	07/07/2017 Shri Vilas Ghodke (JE)	13TH FINANCE WORK VISIT	PHC	Yes	No
RH Partur	SURVEY FOR WORK	10/07/2017 Shri Vilas Ghodke (JE)	SURVEY FOR WORK	RH	Yes	No
SC KINHOLA	VISIT WITH THIRD PARTY	11/07/2017 Shri Vilas Ghodke (JE)	VISIT WITH THIRD PARTY	SC	Yes	No
Fattepur & Nanja	VISIT FOR NEW CONSTRUCTION	12/07/2017 Shri Vilas Ghodke (JE)	VISIT FOR NEW CONSTRUCTION	SC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	13/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	14/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	15/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	17/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	19/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	20/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SURVEY FOR WORK	21/07/2017 Shri Vilas Ghodke (JE)	SURVEY FOR WORK	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	24/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No

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RH Mantha	SITE VISIT BLOOD STORAGE UNIT	25/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	27/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	28/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	29/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	31/07/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
<b>District Jalna - Jr.Engineer</b>						
SDH AMBAD	BLOOD STORAGE UNIT	03/07/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT CHECKING	SDH	Yes	No
GHANSAWANGI / KUM PIPALGAON	U/G TANK WORK	05/07/2017 Shri Lodhi M M (JE)	FOR CHECKING UG TANK WORKS	RH/PHC	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	06/07/2017 Shri Lodhi M M (JE)	AMBAD BLOOD STORAGE CHECKING	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION	07/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	10/07/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT CHECKING	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION	11/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
SC KUMBHPHAL	NEW CONSTRUCTION	12/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	13/07/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT CHECKING	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION	14/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KUMBHPHAL	NEW CONSTRUCTION	15/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
RH GHANSAANGI	U/G TANK WORK	17/07/2017 Shri Lodhi M M (JE)	UG TANK WORK CHECKING	RH	Yes	No
SC KUMBHPHAL	NEW CONSTRUCTION	19/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION	20/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
RH GHANSAANGI	U/G TANK WORK	21/07/2017 Shri Lodhi M M (JE)	UG TANK WORK CHECKING	RH	Yes	No
SDH AMBAD /SC KUMBHPHAL	BLOOD STORAGE UNIT /U/G TANK	24/07/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT CHECKING AND NEW SC CHEKING	SDH	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	26/07/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION	27/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	28/07/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT CHEKING	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION	29/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SC	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	31/07/2017 Shri Lodhi M M (JE)	NEW SC WORK CHECKING	SDH	Yes	No

**District Jalna - cold chain**

WH Hospital	Cold chain supervision	B.A.Nehete ,cold chain 06/07/2017	I.L.R Repair	C.C.T	Yes	No
phc walsawangi	Cold chain supervision	B.A.Nehete ,cold chain 07/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc shahagad	Cold chain supervision	B.A.Nehete ,cold chain 14/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc k pimpalgaon	Cold chain supervision	B.A.Nehete ,cold chain 18/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc raja takli	Cold chain supervision	B.A.Nehete ,cold chain 18/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc tirthpuri	Cold chain supervision	B.A.Nehete ,cold chain 18/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc somthana	Cold chain supervision	B.A.Nehete ,cold chain 19/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc shelgaon	Cold chain supervision	B.A.Nehete ,cold chain 19/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
RH Badnapur	Cold chain supervision	B.A.Nehete ,cold chain 19/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc shahagad	Cold chain supervision	B.A.Nehete ,cold chain 22/07/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc Gondi	Cold chain supervision	B.A.Nehete ,cold chain 22/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc sukhapuri	Cold chain supervision	B.A.Nehete ,cold chain 22/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc wadigodri	Cold chain supervision	B.A.Nehete ,cold chain 22/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc jamkhed	Cold chain supervision	B.A.Nehete ,cold chain 22/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc khasgaon	Cold chain supervision	B.A.Nehete ,cold chain 24/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc mahora	Cold chain supervision	B.A.Nehete ,cold chain 24/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc Aashti	Cold chain supervision	B.A.Nehete ,cold chain 25/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc shreshti	Cold chain supervision	B.A.Nehete ,cold chain 25/07/2017	cold chain equipment prevent	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Partur	Cold chain supervision	B.A.Nehete ,cold chain 25/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc Aanva	Cold chain supervision	B.A.Nehete ,cold chain 26/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc j sapkal	Cold chain supervision	B.A.Nehete ,cold chain 28/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc walsawangi	Cold chain supervision	B.A.Nehete ,cold chain 28/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc r pimpalgaon	Cold chain supervision	B.A.Nehete ,cold chain 28/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc dhawda	Cold chain supervision	B.A.Nehete ,cold chain 28/07/2017	cold chain equipment prevent	C.C.T	Yes	No
phc manegaon	Cold chain supervision	B.A.Nehete ,cold chain 29/07/2017	DF Repair	C.C.T	Yes	No
<b>District Jalna - QA Co-ordinator</b>						
PHC Mahora	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), 04/07/2017	Kayakalp Visit	THO and MO	Yes	No
PHC 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), 07/07/2017	Kayakalp Visit	THO and MO	Yes	No
RH Bhokardan	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), 13/07/2017	Kayakalp Visit	MS and MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Jafrabad</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 14/07/2017	Kayakalp Visit	MS and MO	Yes	No
<b>PHC Rajur</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 15/07/2017	Kayakalp Visit	THO and MO	Yes	No
<b>PHC Kedarkheda</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 20/07/2017	Kayakalp Visit	THO and MO	Yes	No
<b>RH Tembhorni</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 21/07/2017	Kayakalp Visit	MS and MO	Yes	No
<b>PHC Somthana</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 31/07/2017	Kayakalp Visit	THO and MO	Yes	No
<b>District Jalna - QA Co-ordinator</b>						
<b>RH Bhokardan</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 05/07/2017	Kayakalp visit	MS and MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Ghansawangi</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 26/07/2017	Kayakalp visit	MS and MO	Yes	No
<b>RH Badnapur</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 27/07/2017	Kayakalp visit	MS and MO	Yes	No
<b>PHC Hasnabad</b>	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 30/07/2017	Kayakalp visit	THO and MO	Yes	No
<b>District Jalna - DCM</b>						
<b>THO Jalna</b>	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review	DCM ,Ashwini Punewad 03/07/2017	1)Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time	BCM/BF	Yes	No
<b>CIVIL Hospital Jalna</b>	1] Taken the review of Praklp Prerna Servy by ASHA .	Ashwini Punewad 10/07/2017	1]Instruction given about 100 % performance of Praklp Prerna Servy Reporting .	Praklp Prerna Co-ordinator	Yes	No
<b>PHC K.Pimpalgaon, RH Ghansawangi</b>	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review	Ashwini Punewad 12/07/2017	1]Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3) Send ASHA monthly Report in time	BCM/BF/LHV	Yes	No
<b>District Parbhani - DHO</b>						
<b>PHC Ranisavargaon SC Elegaan</b>	Health National Programme Review	Dr.V.R.Mekane,DHO, 13/07/2017	---	PHC & SC Level	Yes	PHC & SC Level

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PHC Pingli	Low Performance in following Indicators Family Planning, RCH, MCH, Routine Immunization	Dr.V.R.Mekane 15/07/2017	---	PHC Level	Yes	PHC Level
PHC Devalgaonga	Satisfactory work not done in Institutional Delivery, Family Planning, Drug Inventory Not Updated properly. Routine Immunization	Dr.V.R.Mekane 18/07/2017	----	PHC Level	Yes	PHC Level
PHC Wazar	Health National Programme Review	Dr.V.R.Mekane 21/07/2017	---	PHC Level	Yes	PHC Level
PHC Daithna, SC Ambetakali	Health National Programme Review	Dr.V.R.Mekane 24/07/2017	----	PHC & SC Level	Yes	PHC & SC Level

### District Parbhani - CS

RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS,03/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 05/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level	Yes	SDH Level
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 08/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 10/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level	Yes	SDH Level
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 12/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 16/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level

### District Parbhani - RMO

RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi,RMO Outreach, 01/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 04/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level	Yes	SDH Level



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Manwat</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
<b>SDH Sailu</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 09/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level	Yes	SDH Level
<b>RH Purna</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 12/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
<b>RH Bori</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 17/07/2017	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level	Yes	RH Level
<b>District Parbhani - MODTT/DRCHO</b>						
<b>PHC Yeldari &amp; SC Pimpalgaon Kajale</b>	Family Planning Camp & MCP Session	Dr.Bhayekar S.B. MODTT/DRCHO,4/7/2017	Family Planning Camp & MCP Session	PHC & SC	Yes	No
<b>HFWTC,Aurangabad</b>	Monthly MODTT Meeting	4/7/2017	Monthly MODTT Meeting	District	Yes	No
<b>PHC Kolha</b>	All National Health Programmes,Training	8/7/2017	All National Health Programmes,Training	PHC	Yes	No
<b>PHC Kantheshwar &amp; THO Purna</b>	All National Health Programmes,Training	13/7/2017	All National Health Programmes,Training	THO & PHC	Yes	No
<b>Belapur</b>	VCDC Workshop	19/07/2017	VCDC Workshop			
<b>PHC Zari &amp; SC Sadegaon</b>	AEFI Patient Visit	24/07/2017	AEFI Patient Visit	PHC & SC	Yes	No
<b>PHI Nagpur</b>	VCDC TOT	27/7/2017	VCDC TOT	District		
<b>PHI Nagpur</b>	VCDC TOT	28/7/2017	VCDC TOT	District		

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SDH Selu & SC Rawa	All National Health Programmes, Training	29/7/2017	All National Health Programmes, Training	SDH & SC	Yes	No
<b>District Parbhani - M&amp;E OFFICER</b>						
THO Parbhani	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading 5) HMIS Reports	M&E,Parbhani,G.S.Kshirsagar 07/07/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Parbhani	yes	Complited
PHC Kausadi	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 13/07/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Kausadi	yes	Complited
MOH-Parbhani	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC/UPHC Star Grading	G.S.Kshirsagar 21/07/2017	1) Make a Plan for RCH Portal Data entry 2)Information about UPHC Star Grading 3) Improve HMIS Indicator performance	MOH Level	yes	Complited
THO Jintur	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 25/07/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
THO Manwat	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 27/07/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Complited

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Parbhani - Dy.Engineer</b>						
PHC Charthana & SC Kotha	Supervision	Shaikh Anjum , ( Deputy Engineer),4/07/2017	Checking & Inspection	JE	Yes	---
Nanded	Supervision	Shaikh Anjum 7/07/2017	Government Polt. Nanded MCH Wing Soil Testing Report	---	---	---
PHC Charthana	Supervision	Shaikh Anjum 19/07/2017	Checking & Inspection	JE	Yes	---
SDH SELU	Supervision	Shaikh Anjum 25/07/2017	Checking of BSU Work	JE	Yes	---
RH Jintur & PHC Charthana	Supervision	Shaikh Anjum 26/07/2017	Checking of BSU Work & Inspection	JE	Yes	---
RH Manwat & SDH Selu	Supervision	Shaikh Anjum 28/07/2017	Checking & Inspection with EE	JE	Yes	---
RH Jintur & PHC Charthana	Supervision	Shaikh Anjum 29/07/2017	Checking & Inspection with EE	JE	Yes	---
<b>District Parbhani - Jr.Engineer</b>						
SC Umari	Supervision	Ghube R.G. ( Junior Engineer), 1/07/2017	Enquiry by PWD Sub-div. Gangakhed	Contractor	yes	---
PHC Charthana & SC Kotha	Supervision	Ghube R.G. 4/07/2017	Checking of Steel, Joint Inspection With Dy.Eng. & E.Eng.	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 5/07/2017	Supervision	---	yes	---
PWD Sub-Div. Gngakhed	Supervision	Ghube R.G. 7/07/2017	Submission of Enquiry Report	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 12/07/2017	Supervision & Mesurment	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 15/07/2017	Supervision & Mesurment	Contractor	yes	---
PHC Charthana , RH Jintur & SDH Selu	Supervision	Ghube R.G. 19/07/2017	Mesurment & Supervision of BSU Work	---	yes	---
PHC Charthana , RH Jintur & SDH Selu	Supervision	Ghube R.G. 21/07/2017	Mesurment & Supervision of BSU Work	Contractor	yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Charthana	Supervision	Ghube R.G. 26/07/2017	Mesurment of BBM in Plinth	Contractor	yes	---
<b>District Parbhani - Jr.Engineer</b>						
DH Parbhani	Supervision	Shaikh Akhil Younus,( Junior Engineer), 03/07/2017	Instruction given to Contractor Colouring Work	Contractor	Yes	---
DH Parbhani	Supervision	Shaikh Akhil Younus 10/07/2017	Colouring Work in Progress	Contractor	Yes	---
DH Parbhani	Supervision	Shaikh Akhil Younus 14/07/2017	Colouring Work Complete	Contractor	Yes	---
DH Parbhani	Supervision	Shaikh Akhil Younus 19/07/2017	Instruction given to Contractor Partition Work	Contractor	Yes	---
DH Parbhani	Supervision	Shaikh Akhil Younus 26/07/2017	Partition Work of Cabin in Properway	Contractor	Yes	---
DH Parbhani	Supervision	Shaikh Akhil Younus 29/07/2017	Partition Work Complete	Contractor	Yes	---
<b>District Parbhani - EMS Co-ordinator</b>						
PHC DAITHNA	FEW MEDICINE PROBLEM AND HAND BRAKED,AMPLIFIER PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 04-07-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE PROBLEM AND HAND BRAKED,AMPLIFIER PROBLEM
SDH GANGAKHED	FEW MEDICINE ,FRONT LEFT TYRE ,BACKSIDE DOOR PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 04-07-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE ,FRONT LEFT TYRE ,BACKSIDE DOOR PROBLEM
RH PALAM	STEPANY TYRE, SLIDDING GLASS WINDOW DRIVER CABIN AND DRIVER MOBILE SIM PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 04-07-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	STEPANY TYRE, SLIDDING GLASS WINDOW DRIVER CABIN AND DRIVER MOBILE SIM
PHC RAMPURI	BACKSIDE BOTH TYRE POOR CONDITION AND BACKSIDE DOOR LOCK PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 05-07-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE BOTH TYRE POOR CONDITION AND BACKSIDE DOOR LOCK PROBLEM
PHC KOLHA	DOCTOR SIDE DOOR LOCK PROBLEM AND FEW MEDICAL EQUIPMENT AND MEDICINE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 06-07-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	DOCTOR SIDE DOOR LOCK PROBLEM AND FEW MEDICAL EQUIPMENT AND MEDICINE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC SONPETH</b>	STEPANY TYRE,STERING BELT AND HAND BRAKED PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 06-07-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	STEPANY TYRE,STERING BELT AND HAND BRAKED PROBLEM
<b>PHC BABHULGAON</b>	BACKSIDE 2 TYRE POOR CONDITION FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 06-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	BACKSIDE 2 TYRE POOR CONDITION FEW MEDICINES
<b>RH PURNA</b>	BACKSIDE PAATA, DIESEL METER, BALANCING RODE, SHCOKUP BUSH PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07-07-2018	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	BACKSIDE PAATA, DIESEL METER, BALANCING RODE, SHCOKUP BUSH PROBLEM
<b>SDH SELU</b>	FEW MEDICINE,MEDICAL EQUP, CUT OUT, BACKSIDE,STEPANY TYRE PROBLEM AND STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 08-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINE,M MEDICAL EQUP, CUT OUT, BACKSIDE,STEPANY TYRE PROBLEM AND STOCK REGISTER NOT UPDATE
<b>PHC ZARI</b>	BACKSIDE INDICATOR BUMPER DAMAGED, FRONT HEADLIGHT, BACKSIDE ONE AND STEPANY TYRE, AC, BACKSIDE DOOR LOCK PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 10-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	BACKSIDE INDICATOR BUMPER DAMAGED, FRONT HEADLIGHT, BACKSIDE ONE AND STEPANY TYRE
<b>RH PALAM</b>	FFEW MEDICINES AND STEPANY TYRE CONDITION POOR	Shaikh Shahed Ahmed (EMS Coordinator) 17-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FFEW MEDICINES AND STEPANY TYRE CONDITION POOR
<b>SDH GANGAKHED</b>	FEW MEDICINES,MEDICAL EQUIP PROBLEM AND STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 18-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES, MEDICAL EQUIP PROBLEM AND STOCK REGISTER NOT UPDATE
<b>PHC DAITHNA</b>	few medicines,MEDICAL EQUIP PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 19-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	few medicines,ME DICAL EQUIP PROBLEM
<b>PHC KOLHA</b>	FEW MEDICINES , MEDICAL EQUIP PROBLEM NOW BACKUP AMBULANCE WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 20-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	EW MEDICINES , MEDICAL EQUIP PROBLEM

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PHC BABHULGAON	NO QUERY	Shaikh Shahed Ahmed (EMS Coordinator) 20-07-2017	NO QUERY	NO QUERY	NO QUERY	NO QUERY
DH PARBHANI	FEW MEDICINES, MEDICAL EQUIP PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 21-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES, MEDICAL EQUIP PROBLEM
PHC ZARI	FEW MEDICINES BACKSIDE ONE TYRE POOR CONDITION	Shaikh Shahed Ahmed (EMS Coordinator) 24-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES BACKSIDE ONE TYRE POOR CONDITION
RH PURNA	FEW MEDICINES GPRS PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 26-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES GPRS PROBLEM
RH JINTUR	BACKSIDE BOTH TYRE POOR CONDITION ,SHOCKUP PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 27-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	BACKSIDE BOTH TYRE POOR CONDITION ,SHOCKUP PROBLEM
SDH SELU	FEW MEDICINES , MEDICAL EQUIP PROBLEM AND STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 28-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES , MEDICAL EQUIP PROBLEM AND STOCK REGISTER NOT UPDATE
RH PATHRI	FEW MEDICINES GPRS MACHINE PROBLEM AND AMBULANCE DOCTOR MOBILE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 29-07-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES GPRS MACHINE PROBLEM AND AMBULANCE DOCTOR MOBILE
<b>District Parbhani - RKS Co-ordinator</b>						
PHC.KAWELGON	VIST ABOUTB CHNGE REEPORT RKS	RKS Co-Ordinator,1/7/2017.G.S.MORE	NO	THO	-	NO
PHC JAMB	VIST ABOUTB CHNGE REEPORT RKS	05/7/2017.G.S.MORE	NO	THO	-	NO
PHC PADGON	VIST ABOUTB CHNGE REEPORT RKS	07/7/2017.G.S.MORE	NO	THO	-	NO

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PHC DIYTHNA	VIST ABOUTB CHNGE REEPORT RKS	15/7/2017.G.S.MORE	NO	THO	-	NO
RH .PURNA	ABOUT RKS PANDING AUDIT	19/7/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGNC.S.SIR	NO
PHC.KHOLHA	MO MEETING ABUT CHNGE REEPORT	28/7/2017.G.S.MORE	NO	THO	-	NO
PHC.KUSADI	ABOUT.RKS.CHNGE REEPORT	29/7/2017.G.S.MORE	NO	THO	-	NO
<b>District Parbhani - THO Manwat</b>						
PHC Rampuri	1. Dead Stock Register in Complete 2.RKS Body Formation Still Pending	Dr.Mulgir ,THO Manwat, 11/07/2017	1) Instruction given MO to Complet the sameTo be completed at the earliast 2)RKS Formation To be Completed Earliast	Mo PHC	Yes	
Kolha PHC	1. Temp of ILR/DF is not written Correct , 2. RNTCP Indirect Spf Collection is Poor 3. RKS Formation Still Pending	Dr.pawar MO.20/07/2017	1) Intimation Given to mo Improve Spf Collection 2)LHV instructed to write Correct Tempreature and Mentain Coldchain 3)Anandbai Joshi Award Function	Mo PHC	Yes	-
<b>District Parbhani - THO SONPETH</b>						
UKHALI, Chukar Pimpri, Banwadi, Naikota	SC/Anganwadi Visit JSY/RI Session Visit	Dr. S .P. PAWAR, THO SONPETH,7/3/2017				
SC Narwadi/Awalgaon	SC Visit JSY FP/ RI Session Visit, National Progrmme Review	4-Jul-17	Maintain RI Session More hygenic & Proper, Awalgaon Need to increase Delivey In SC	MO Level	Yes	No
Wadgaon Unani Disp.	To check Reocrd & OPD & Other Reiview	9-Jun-17	Maintain Proper Reocrd of Patient OPD Regidter	MO Level	Yes	No
PARBHANI	Official Work in ZILLA PARISHAD Ex.Engineer PWD	12-Jul-17	Letter of Peon at PWD Level for PM at PHC Sonpeth			
SC Shelgaon, PARBHANI	SC Visit for RI Session& Other health Programmes, PARBHANI for RKS File Regarding to Hon.Sabhapati	13-Jul-17	At ri session Shelgaon need to maintain RI Pateint List.	MO Level	Yes	No

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PARBHANI	MAHITI ADHIKAR Appeal	14-Jul-17	MAHITI ADHIKAR Appeal	THO Level	Yes	-
Dudhgaon, Lasina	SC Visit JSY/ RI Session Visit, National Programme Review	18-Jul-17	At lasina there is need to clean SC premises	MO Level	Yes	-
SC Khadka	MANAV VIKAS MISSION Camp Visit & National Programme Review	20-Jul-17	SC Visit for HDP Camp & Other health Programmes review	MO Level		No
Golegaon, Tiwthana	RI Session Visit, National Programme Review	21-Jul-17	RI Session Visit, National Programme Review	MO Level		No
PARBHANI	IDCF Workshop at Collector office	26-Jul-17	IDCF Workshop at Collector office			
PARBHANI	Hon. Health Sabhapati Meeting at DTT Parbhani	28-Jul-17	Hon. Health Sabhapati Meeting at DTT Parbhani			
<b>District Parbhani - THO Purna</b>						
PHC Kantheshwar	Tree plantation at PHC area, vaccine stock book not updated, good cleanliness in PHC Building and surrounding	Dr.S.B.Kale ,THO Purna , 01/07/2017	Vaccine stock book should be updated as per norms regularly.	PHC	NO	PHC
SC Gaur	Tree plantation at sub center, RCH register is maintained but not updated on RCH Portal regularly, Institutional delivery at sub center is very low.	Dr. S.B. Kale 01/07/2017	RCH Portal data entry should be done on daily basis, and health workers should motivate ANCs for institutional deliveries at sub center.	SC Level	YES	
PHC Kantheshwar	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	Dr. S.B. Kale 03/07/2017	Necessary instruction given to maintain flawless entries, Last 5 years record should be maintained properly before PRC visit.	PHC	YES	
SC Degaon	RI Session monitoring, started late, Miking not done one day before RI Session. RCH register is maintained properly and up to date, Cleanliness is good, Institutional delivery at sub center is very low.	Dr. S.B. Kale 07/07/2017	RI Session should be started early in the morning & miking should be done one day before RI session. Health workers should motivate ANCs for institutional deliveries at sub center.	SC Level	YES	



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PHC Tadkalas	NHM Record Checked, RCH Record checked, Account related record Checked, Operation Theatre is not in use.	Dr. S.B. Kale 12/07/2017	Necessary instruction given to maintain Accounts related record up to date on daily basis. And Operation theatre should be started and family planning operations camps should be arranged.	PHC	NO	PHC
PHC Dhanorakale	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 17/07/2017	Necessary instruction given to maintain flawless entries, Last 5 years record should be maintained properly before PRC visit. Family planning camp should be arranged at nearby PHC ie. PHC TADKALAS	PHC	YES	
SC Khujda, SC Kanadkhed	RCH register is maintained but not updated on RCH Portal regularly, delivered mother's record not updated on RCH Portal. Institutional delivery at sub center is very low.	Dr. S.B. Kale 20/07/2017	RCH Portal data entry should be done on daily basis, and health workers should motivate ANC's for institutional deliveries at sub center.	SC Level	NO	SC Level
PHC Kawalgaon	Survey to find out AGE patients by ASHA & health workers.	Dr. S.B. Kale 23/07/2017	Regular water samples should be taken and send to lab for testing.	PHC	YES	
<b>District Parbhani - THO Parbhani</b>						
Taroda] Brahamangaon] Umari	SC RI visit	Dr. S.P. Deshmukh, THO Parbhani, 03/07/2017	SC routine immunization visit and record verification	MO Level	Yes	
Arvi, Sanpuri, Pimpalgaon	SC RI visit	Dr. S.P. Deshmukh 04/07/2017	SC routine immunization visit	MO Level	Yes	
Tadpangri, Bharaswada, Wadgaon	SC RI visit	Dr. S.P. Deshmukh 6/6/2017	RI Session visit	MO Level	Yes	
Daithna, Zari	SC visit,	Dr. S.P. Deshmukh 6/05/2017	PHC Visit and review all staff of PHC	MO Level	Yes	
Jamb, Pedgaon, Pingali	SC visit,	Dr. S.P. Deshmukh 8/6/2017	PHC Visit and review all staff of PHC	MO Level	Yes	
Pimpri, Nandapur, Wangi Asola	PHC Visit	Dr. S.P. Deshmukh 9/6/2017	Manav vikas Camp visit and SC visit	MO Level	Yes	
Daithna, Pingali	SC visit,	Dr. S.P. Deshmukh 10/6/2017	Manav Vikas Camp visit	MO Level	Yes	
Jamb, Pimpalgaon, Sanpuri	SC visit,	Dr. S.P. Deshmukh 13/06/2017	PHC manav vikas camp and sc RI session visit	MO Level	Yes	

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Takli ku, Zari, Dharmapuri, Sadegaon	SC visit,	Dr. S.P. Deshmukh 14/6/2017	SC RI Session visit	MO Level	Yes	
Samber, Jodparali Takli bo	SC visit,	Dr. S.P. Deshmukh 15/06/2017	SC Record verification and Session monitoring	MO Level	Yes	MO level
Malsonna, Surpimpri, Salapuri, Mandakhali	PHC Visit	Dr. S.P. Deshmukh 16/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Tattujawla, Arvi, Sanpuri, Pimpalgaon	PHC And SC visit	Dr. S.P. Deshmukh 20/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Mirkhel, Karegaon, Rahati	PHC Visit	Dr. S.P. Deshmukh 21/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Pedgaon	PHC Visit	Dr. S.P. Deshmukh 24/06/2017	Manav vikas camp visit	MO Level	Yes	
Zari, Daithna	PHC Visit	Dr. S.P. Deshmukh 27/06/2017	Manav vikas camp visit	MO Level	Yes	
Jamb	SC visit,	Dr. S.P. Deshmukh 27/06/2017	Manav vikas camp visit	MO Level	Yes	
Daithna, Pokharni, Singapur, Ambetaki	SC visit,	Dr. S.P. Deshmukh 29/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Mandwa, Babhulgaon, Borwand bu.	SC visit, and THO meeting at ZP hall	Dr. S.P. Deshmukh 30/6/2017	SC RI Session visit and Record verification	MO Level	Yes	
<b>District Parbhani - THO Palam</b>						
Kerwadi	Tree Plantation Programme	Dr Kalidas Niras, THO Palam , 01/07/2017	Tree Plantation Programme	SC Level		No
Farkanda	DedStock Book is Not Available Cleanness of SC Premises No HB Meter	Dr Kalidas Niras 04/07/2017	Must Have DedStock book Complete Must Have Cleanness Purchase HB Meter	SC Level		No
Raorajur	Cleanness of PHC Premises Duty Chart of ANM & Others not Shown OPD Register Not Written By MO	Dr Kalidas Niras 10/07/2017	Must Have Cleanness Duty Chart Should be Displayed OPD Register Should be Written By MO	MO Level		No

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Chatori HDP Camp Vist	Expected Benifishary is Not Known Camp Started Late	Dr Kalidas Niras 12/07/2017	Must Have Expected Benifishary List Camp Start in time	MO Level		No
Sarfarajpur HDP Camp Vist	Expected Benifishary is Not Known Camp Started Late ANC is More & Child are vary Less	Dr Kalidas Niras 13/07/2017	Must Have Expected Benifishary List Camp Start in time Arrage Camp Properly	MO Level		No
Gulkhand RI Session	Lis tof Benificiaries not available Hub Cutter is Not Available Sputum Cup is Not Available	Dr Kalidas Niras 18/07/2017	Must Have Expected Benifishary List Must Have Hub Cutter Must have Sputum Cup	SC Level		
Chatori FP Camp Vist	Cleanness of Wards Camp Started Late Duty Chart for FP Camp is Not Prepaid	Dr Kalidas Niras 21/07/2017	Must Have Cleanness Duty Chart Should be Prepaid Must Start Camp early	MO Level		
PethShivani	DedStock Book is Not Available Cleanness of SC Primises OPD Register Not Completed	Dr Kalidas Niras 24/07/2017	Must Have DedStock book Complete Must Have Cleanness Must Completed OPD Register			No
PARBHANI	IDCF Task Force Meeting	Dr Kalidas Niras 26/07/2017	IDCF Task Force Meeting			No
Parbhani	Meeting By Hon. Health Chairman & DHO Sir	Dr Kalidas Niras 28/07/2017	Meeting By Hon. Health Chairman & DHO Sir			No
PHC Chatori	PHC Vist & IDCF & Monthly Meeting	Dr Kalidas Niras 29/07/2017	PHC Vist & IDCF & Monthly Meeting	MO Level		NO
<b>District Parbhani - THO Sailu</b>						
PHC Walur	ILR Temp. Shows OC	Dr. R.M. Sonwane ,THO Sailu,7/1/2017	Defrosting of ILR for 2-8 Temp	PHC	NO	PHC
	Cleanness of PHC Primises		Must have Cleanness			
	Duty Chart of ANM/GNM not Shown		Must have list of Benificiaries			
Sub-Center Dhanegaon RI Session	Lis tof Benificiaries not available	Dr. R.M. Sonwane,7/11/2017	Must have list of Benificiaries	Sub-Center	NO	Sub-Center
	Full dose of vaccine not given		Must give full dose of vaccine			
	No.2nd copy of Immunization card		Must have 2nd Copy of Immunization card			
	No hub Cutter		Must have hub Cutter			

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<b>Pimplagaon Gosavi Immunizatio Session</b>	Lis tof Beneficiaries not available	Dr. R.M. Sonwane ,7/18/2017	Must have list of Beneficiaries	Sub-Center	NO	Sub-Center
	Vaccine brought by ANM		Must brought by HA			
<b>Dhengli Pimpalgaon Immunizatio Session</b>	Technique & Dose of Vaccine was not proper	Dr. R.M. Sonwane 7/21/2017	Technique & Dose Corrected	Sub-Center	NO	Sub-Center
	ICE Pack wad fully C Cold water		Must Conditioned ICE Pack			
	Extra BCG Vials brought		BCG Vial according to benificary			
<b>Sub-Center Sawangi PC</b>	No BP Apparatus	Dr. R.M. Sonwane 7/24/2017	Must BP apparatus	Sub-Center	NO	Sub-Center
	No HB Meter		Must have HB Meter			
	No Cleanliness of Primises		Must have Cleanliness of Primises			
<b>Sub-Center Hadgaon Pawade Check up</b>	No Leprosy Suspect Register	Dr. R.M. Sonwane ,7/25/2017	Must have Leprosy Suspect Register	Sub-Center	NO	Sub-Center
	No Sputum Register		Must have sputum Register			
	No TB/Leprosy 2nd copy treatment card		Must have TB/Leprosy 2nd copy treatment card			
<b>Sub-Center Moregaon Check up</b>	No RCH Register Updated	Dr. R.M. Sonwane ,7/27/2017	Must have RCH Register Updated	Sub-Center	NO	Sub-Center
	No SF2 Register C both Anm		Must have SF2 Register both ANM			
	NO Record Of upkendra balkatikanan of last 2 years		Must have upkendra balkatikanan Record			
<b>District Parbhani - THO Gangakhed</b>						
<b>Mahatpuri</b>	Tree Planatation done	Dr. U.B. Birajdar Taluka Health Officer Taluka Gangakhed ,01-07-2017 dr	advise given to fifty tree plananation	MO Leavel		
	premises cleanness found					
	PHC intennalcleanness found					
<b>Padegaon</b>	cleanness not found	dr u.b. birajdar10-07-2017 dr	advise given to clean all subcentre & premises & to complete 100 % RCH portal	MO Leavel		
	RCH portal 50 % completed					
	delivery room found clean					
	bogus crosss pathy doctor identified					

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Ranisawargaon / Pimpaldari	no degree & BNH MPCB certificate	dr u.b. birajdar11-07-2017 dr	FIR launched against bogus doctor at police station pimpaldari	MO Leavel		
	alopathy medicine found					
Ranisawargaon	HDM camp conducted	dr u.b. birajdar13-07-2017 dr	instruction given to keep single case papere for one patient & maintain separate register to ANC PNC & Child	MO Leavel		
	register not maintain proprly					
	new case paper given to each patient					
ranisawargaon	premises cleanness not found	dr u b birajdar22/07/2017	instruction given to internal & external cleanness & to complete drug expiry register	MO Leavel		
	internal cleanness not found					
	drug exoiray register not maintain					
ranisawargaon	HDM camp conducted	dr u b birajdar 24/07/2017	instruction given to keep single case papere for one patient & maintain separate register to ANC PNC & Child	MO Leavel		
	register not maintain proprly					
	new case paper given to each patient					
Harangul	sc harangul visit on occasion of yatra	dr u b birajdar 25/07/2017	advise given to prepare map of hotel stall & water distribution to village & ti keep emergency ambulance service on yatra day	SC leavel		
	cleanness found					
	health eorker conducted OPD					
	MAP of water distribution to village not found					
aurangabad	upper commissioner of at aurangabad for hiring of ANM Chawale	dr u b birajdar 26/07/2017	date postpond on 27/09/2017	THO Leavel		
Harangul	visit on occasion of yatra day with DHO Sir	dr u b birajdar27/07/2017	advise given to repeat chlorinitation of end water source	SC leavel		
	map of water distribution to village& hotel stall not found					
	OPD conduction done by health pathak					

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	water sources found purified					
<b>Parbhani</b>	all tho meeting with DHO sir about head quater mo & all staff	7/28/2017		DHO Leavel		
<b>District Parbhani - THO Jintur</b>						
<b>Phc wazar</b>	phc vist & Meeting	THO Jintur ,Dr Borlkar D.R. 01/07/2017	Phc vist & with Meeting	MO Leavel		
<b>PHC Charthana</b>	vist to Dr.Pokrana Hosptial Charthanan	Dr Borlkar D.R. 04/07/2017	vist to Dr.Pokrana Hosptial Charthanan			
<b>Phc wazar</b>	Health Meeting with Worker	Dr Borlkar D.R. 05/07/2017	Health Meeting with Worker			
<b>PHC Aasegaon</b>	phc vist Kayapal with Hon.ZP Member	Dr Borlkar D.R. 06/07/2017	phc vist Kayapal with Hon.ZP Member	MO Leavel		
<b>Parbhani</b>	Z.P.parbhani Office work for RKS file to chiraman Zp parbhani	Dr Borlkar D.R. 7/07/2017	Z.P.parbhani Office work for RKS file to chiraman Zp parbhani			
<b>PHC Yeladari</b>	PM	Dr Borlkar D.R. 8/07/2017	PM			
<b>Parbhani</b>	Population Day Progamme at ZP parbhani	Dr Borlkar D.R. 11/06/2017	Population Day Progamme at ZP parbhani			
<b>Warud</b>	HDP camp vist	Dr Borlkar D.R. 13/07/2017	HDP camp vist			
<b>Kok</b>	SC vist Delivery,RCH ,Hmis Review	Dr Borlkar D.R. 14/07/2017	SC vist Delivery,RCH ,Hmis Review			
<b>SC Chandaj</b>	SC vist & HDP camp vist	Dr Borlkar D.R. 19/07/2017	SC vist & HDP camp vist			
<b>Jintur</b>	IDPF Workshop Block Leval	Dr Borlkar D.R.20/07/2017	ICPF Workshop Block Leval			
<b>JJintur</b>	IDCF Workshop with Asha	Dr Borlkar D.R. 21/07/2017	IDCF Workshop with Asha			
<b>Wazar</b>	phc vist & Meeting	Dr Borlkar D.R. 25/07/2017	phc vist & Meeting			
<b>Parbhani</b>	IDCF Workshop at collector Office	Dr Borlkar D.R. 26/07/2017	IDCF Workshop at collector Office			
<b>Bori</b>	Water labrotery Opening	Dr Borlkar D.R. 27/07/2017	Water labrotery Opening			
<b>District Parbhani - Ayush Officer</b>						
Ayush Officer,Parbhani,Not Received						

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<b>District Hingoli - DPM</b>						
phc goregaon,sc khudaj	1. Visit sc durgsawangi and sc chorjawal with dy. Engineer and je .check work progress.discuss with contractor about qualitative work .	Shankar Tawade (DPM),7/1/2017	Discussed with M.O.	Facility level	Yes	No pending
phc jawala ,shirad ,tho aundha na.	1. Discuss With MO About Taken RKS GB And EC Meeting At PHC Jawala and shirad. 2. also advice all type of payments made only by pfms.	7/3/2017	Discussed with M.O.	Facility level	Yes	No pending
phc kurunda ,hatta ,sc palashi	1. phc kurunda construcion work are complete 2. phc hatta and sc palashi work in progress .	7/4/2017	Discussed with M.O.	Facility level	Yes	No pending
phc kurunda	1. phc kurunda construcion work are complete 2. take review of nhm programm at phc kurunda . Rks gb and ec meeting is done in kurunda.	7/15/2017	Discussed with M.O.	Facility level	Yes	No pending
sc satefal ,sc palashi	1. sc satephal site visit . Check work progress.	7/21/2017	Discussed with M.O.	Facility level	Yes	No pending
phc aa.balapur ,sc krushnapur	1. take review of nhm programm at phc aa.balapur . Rks gb and ec meeting is done in aa. Balapur .	7/27/2017	Discussed with M.O.	Facility level	Yes	No pending
sc chikhali,tho basmath,sc adgaon	1. take review bcm and advice about upgradation in his work . 2. take review asha program,sicklecell and all program run by nhm also advice about three dilivari . 3. also advice all type of payments made only by pfms.	7/28/2017	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - DAM</b>						
phc kawatha	1. cashbook not written propely. 2. brs not prepared .	Shreepad Garudi (DAM),7/10/2017	discuss with mo			

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rh kalamnuri,tho kalamnuri	1. pfms not impliment at rh kalamnuri . 2. jsy dbt performance is very low of kalamnuri block .	7/17/2017	Discussed with concern clerk.			
tho office sengaon,rh sengaon	1. pfms not impliment at rh sengaon . 2. jsy dbt performance is very low of sengaon block .	7/20/2017	Discussed with tho and taluka accountant for implementing pfms work			
phc lohara	1. cashbook not written propely. 2. brs not prepared . 3. attend rks gb meeting at phc lohara.	7/26/2017	Discussed with M.O.			
sdh basmath ,tho basmath	1. cashbook not written propely. 2. brs not prepared .	7/31/2017	discuss with ms and clerk.			

### District Hingoli - M&E OFFICER

PHC Sirsam	RCH Portal Low work	Amol S. Kulkarni (M&E),7/3/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Kalamnuri Office	Pvt Data reporting not Consistant	7/11/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Narsi	ANC Reg is 25% by June end	7/18/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Aundha na	BCG Live birth diff is more	7/29/2017	Discussed with M.O.	Facility level	Yes	No pending
Urban Health Post Hingoli	RCH Portal Low work, ANM post vaccant	7/29/2017	Discussed with M.O.	Facility level	Yes	No pending

### District Hingoli - Dy.Engineer

SC Durgawangi , SC Chorjawala, SC Borishikari	check work progress. Instruction contractor about qualitive work .	Kapil Padlamwar (Deputy Eng),01.07.2017	Instruction contractor about qualitive work .			
PHC Kawtha	check work progress.discuss with contractor about qualitive work .	02.07.2017	Instruction contractor about qualitive work .			
PHC Hatta, PHC Kurunda	check work progress.discuss with contractor about qualitive work .	04.07.2017	Instruction contractor about qualitive work .			
PHC Kawatha	check work progress.discuss with contractor about qualitive work .	05.07.2017	Instruction contractor about qualitive work .			



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SC Nishana, SC Satephal	check work progress.discuss with contractor about qualitive work .	07.07.2017	Instruction contractor about qualitive work .			
SC Asolwadi, SC Satephal	check work progress.discuss with contractor about qualitive work .	10.07.2017	Instruction contractor about qualitive work .			
PHC Sakhara, SC Limbala Tanda, SC jamdaya	check work progress.discuss with contractor about qualitive work .	11.07.2017	Instruction contractor about qualitive work .			
PHC Hatta	check work progress.discuss with contractor about qualitive work .	12.07.2017	Instruction contractor about qualitive work .			
SC Palsi, PHC Siddheshwar, SC Nishana, PHC Kurunda, PHC Hatta	check work progress.discuss with contractor about qualitive work .	13.07.2017	Instruction contractor about qualitive work .			
PHC Siddheshwar, SC Nishaana	check work progress.discuss with contractor about qualitive work .	17.07.2017	Instruction contractor about qualitive work .			
PHC Kawtha	check work progress.discuss with contractor about qualitive work .	18.07.2017	Instruction contractor about qualitive work .			
PHC Hatta, PHC Kurunda, PHC Siddheshwar, SC Nishana	check work progress.discuss with contractor about qualitive work .	19.07.2017	Instruction contractor about qualitive work .			
SC Satephal	check work progress.discuss with contractor about qualitive work .	20.07.2017	Instruction contractor about qualitive work .			
SC Asolwadi	check work progress.discuss with contractor about qualitive work .	21.07.2017	Instruction contractor about qualitive work .			
PHC Hatta, PHC Kurunda, PHC Sakhara	check work progress.discuss with contractor about qualitive work .	25.07.2017	Instruction contractor about qualitive work .			

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SC Shewala, PHC Hatta, PHC Kurunda, PHC Siddheshwar	check work progress.discuss with contractor about qualitive work .	27.07.2017	Instruction contractor about qualitive work .			
SC Nishana, SC Satephal	check work progress.discuss with contractor about qualitive work .	28.07.2017	Instruction contractor about qualitive work .			
PHC Hatta, PHC Kurunda, PHC Siddheshwar, SC Nishana	check work progress.discuss with contractor about qualitive work .	29.07.2017	Instruction contractor about qualitive work .			
PHC Kawtha	check work progress.discuss with contractor about qualitive work .	31.07.2017	Instruction contractor about qualitive work .			
<b>District Hingoli - Jr.Engineer</b>						
PHC Kawtha	check work progress.discuss with contractor about qualitive work .	N.D.Giri (Junior Eng),13.07.2017	Instruction contractor about qualitive work .			
SC Waruda Chakrapan	check work progress.discuss with contractor about qualitive work .	14.07.2017	Instruction contractor about qualitive work .			
SC Limabala Tanda, SC Jamdaya, PHC Sakhara,	check work progress.discuss with contractor about qualitive work .	15.07.2017	Instruction contractor about qualitive work .			
PHC Kawtha	check work progress.discuss with contractor about qualitive work .	19.07.2017	Instruction contractor about qualitive work .			
PHC Kawtha, SC Waruda Chakarapan	check work progress.discuss with contractor about qualitive work .	20.07.2017	Instruction contractor about qualitive work .			
SC Durgasawngi, SC Borishikari, SC Chorjawala	check work progress.discuss with contractor about qualitive work .	21.07.2017	Instruction contractor about qualitive work .			
PHC Kawtha	check work progress.discuss with contractor about qualitive work .	24.07.2017	Instruction contractor about qualitive work .			

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PHC Kawtha, SC Jamdaya	check work progress.discuss with contractor about qualitative work .	25.07.2017	Instruction contractor about qualitative work .			
SC Durgasawngi, SC Borishikari, SC Chorjawala	check work progress.discuss with contractor about qualitative work .	27.07.2017	Instruction contractor about qualitative work .			
SC Durgasawngi, SC Borishikari, SC Chorjawala	check work progress.discuss with contractor about qualitative work .	28.07.2017	Instruction contractor about qualitative work .			
PHC Kawtha	check work progress.discuss with contractor about qualitative work .	29.07.2017	Instruction contractor about qualitative work .			
PHC Kawtha, SC Warud	check work progress.discuss with contractor about qualitative work .	31.07.2017	Instruction contractor about qualitative work .			
<b>District Hingoli - Jr.Engineer</b>						
SC Asolwadi, PHC Kurunda	check work progress.discuss with contractor about qualitative work .	Junil Patil (Junior Eng),05.07.2017	Instruction contractor about qualitative work .			
SC Nishana, SC Satephal	check work progress.discuss with contractor about qualitative work .	06.07.2017	Instruction contractor about qualitative work .			
PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	12.07.2017	Instruction contractor about qualitative work .			
PHC Siddheshwar, SC Nishana, PHC Kurunda, PHC Hata	check work progress.discuss with contractor about qualitative work .	13.07.2017	Instruction contractor about qualitative work .			
SC Asolwadi, SC Palsi, SC Satephal	check work progress.discuss with contractor about qualitative work .	14.07.2017	Instruction contractor about qualitative work .			
SC Satephal, SC Palsi	check work progress.discuss with contractor about qualitative work .	17.07.2017	Instruction contractor about qualitative work .			
PHC Hata, PHC Kurunda, SC Nishana, PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	19.07.2017	Instruction contractor about qualitative work .			

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SC Satephal	check work progress.discuss with contractor about qualitive work .	20.07.2017	Instruction contractor about qualitive work .			
PHC Siddheshwar, SC Nishana	check work progress.discuss with contractor about qualitive work .	25.07.2017	Instruction contractor about qualitive work .			
SC Shewala, PHC Hatta, PHC Kurunda, SC Palsi, PHC Siddheshwar	check work progress.discuss with contractor about qualitive work .	25.07.2017	Instruction contractor about qualitive work .			
SC Asolwadi, SC Nishana	check work progress.discuss with contractor about qualitive work .	28.07.2017	Instruction contractor about qualitive work .			
PHC Hatta, PHC Kurunda	check work progress.discuss with contractor about qualitive work .	29.07.2017	Instruction contractor about qualitive work .			
SC Satephal, SC Palsi	check work progress.discuss with contractor about qualitive work .	31.07.2017	Instruction contractor about qualitive work .			
<b>District Hingoli - DCM</b>						
PHC Hayatnager	1. Good recoed keeping by BF 2. Good asha of HBNC programe to BF 3. Give the information of IDCF to BF	Syd Azharali (DCM),7/6/2017	No Action			
PHC Hatta & UPHC Basmath	1. Good Knowldage of Rural asha but Urban ashas work is not satisfaction 2. Good Record maintain asha and BF in rural area 3. Good knowldage of HBNC Programe to Asha in rural area	7/11/2017	No Action			
Sub C entre Malselu	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knowldage of HBNC Programe to Asha	7/20/2017	No Action			

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Sub C entre Aral	1. The complaner meet us in the village and reversed his complain regarding asha at the time of my visit reg. Prakash Mande. 2. Also we meet the asha and inform her to do the duty properly. 3. Coplainer said us asha is working good in our Village.	7/26/2017	No Action			
THO Basmath	1 Give the IDCF information to BF 2. Give the Prkalp Prerna Reports information to BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe.	7/28/2017	No Action			
<b>District Hingoli - RKS Co-ordinator</b>						
RH Aundha na. , THO Office Aundha na.	1. In RH Aundha na. rks gb meeting is pending . 2. in aundha block phc rks body changing procedur is in process so rks gb meeting is pending . 3. 2500 solubility testing bufar solution gives for rh aundha na and phc in aundha block.	Sandip Murkar (RKS CO),7/3/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Hayatnagar	1. attend rks gb meeting at phc hayatnagar. 2. give guideline about rks commity and expenditure. 3. Sicklecell solyubility testing is done and 90 % target complete.	7/6/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawatha	1. attend rks gb meeting at phc kawatha. 2. give guideline about rks commity and expenditure. 3. check Sicklecell solyubility testing record at phc .	7/10/2017	Discussed with M.O.	Facility level	Yes	No pending

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<b>PHC Rameshwar Tanda</b>	1. attend rks gb meeting at phc R Tanda. 2. give guideline about rks commity and expenditure. 3. check Sicklecell solyubility testing record at phc .	7/12/2017	Discussed with M.O.	Facility level	Yes	No pending
<b>SDH &amp; WH Hospital Basmath</b>	1. attend rks gb meeting at SDH & WH Basmath . 2. give guideline about rks commity and expenditure. 3. check Sicklecell solyubility testing record	6/20/2017	Discussed with M.O.	Facility level	Yes	No pending
<b>phc hatta</b>	1. In phc narsi namdeo rks gb and ec meeting is done . 2. also check sicklecell solyubility record.	7/29/2017	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - RBSK Co-ordinator</b>						
<b>SDH Basmath</b>	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),7/7/2017				
<b>RH Sengaon</b>	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	7/11/2017				
<b>RH Kalamnuri</b>	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	7/15/2017				
<b>RH Aundha</b>	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	7/18/2017				
<b>ZP School Hingni</b>	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	7/25/2017				

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<b>District Hingoli - QA Co-ordinator</b>						
mwomen hospital vasamat	biomedical west managment, partopgraph, sanitation and hygine	Dr.Prashant Putthawar (DQAC Co.),4/7/2017	discuss with medical suprintent	facility level	yes	no
hayat nagar	sanitation, wash calender, kayakalp ornatation	7/7/2017	discuss with medical officer	Facility level	partial	no
goregaon	kayakalp assesment and review	8/7/2017	discuss with medical officer	Facility level	yes	yes
pangrashinde	kayakalp assesment and review	12/7/2017	discuss wiht medical officer	Facility level	yes	yes
rural hospital aundha	kayakalp assesment and rview	12/7/2017	discuss with medical suprintent	Facility level	partial	yes
taluka health officer office	kayakalp review block level	20/7/17	discuss with THO sir	block level, facility level	partial	yes
narsi	labour room visit and kayakalp visit	12/7/2017	discuss wiht medical officer	facility level	partial	yes
girgaon	kayakalp assesment	17/7/2017	discuss with tho and medical officer	facility level	partial	yes
<b>District Hingoli - IPHS Co-ordinator</b>						
PHC Rameshwar Tanda	Monthly reporting problem	Waghmare (IPHS Co.),05.07.2017				
PHC Girgaon		07.07.2017				
RH Kalamnuri	NBSU Reporting Problem	11.07.2017				
PHC Hatta	Monthly reporting problem	15.07.2017				
SDH Basmath	Blood Storage Problem	21.07.2017				
PHC Sirsam	1.Photothepy Unit is not working	25.07.2017				
RH Aundha		27.07.2017				
<b>District Hingoli - RKSK Co-ordinator</b>						
RH Aundha	Low OPD	Anuradha Pathrod (RKSK Co.),05.07.17				
SDH Basmat	Seprate Cabin	12.07.17				

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RH Sengaon	Seperate Cabin	19.07.17				
RH Kalamnuri	Seperate Cabin	26.07.17				
WH Basmath	---	12.07.17				
<b>District Hingoli - PCPNDT Legal Counsellar</b>						
JMFC COURT	1. Depends on registration in the court. 2. filing a appeal in the session court.	Wasundhara Dhawale (PCPNDT Legal Counsellar), 7/3/2017				
JMFC COURT	1. MATTER PENDINGG FOR PREADMISSION 2. ISSUE THE NOTICE 3. SUBMETTED THE AFFIDIVIT.	7/6/2017				
JMFC COURT	1. cross examination of complainant was done 2. JMFC COURT GIVES NEXT DATE TO CALL THE NEXT WITNESS 3. COPAIRED THE WITNESS.	7/11/2017				
JMFC COURT	1. MATTER PENDING FOR CROSS EXAMINATION OF COPLAINANT. 2. ISSUE THE SUMNSSON	7/27/2017				
<b>District Hingoli - EMS Co-ordinator</b>						
PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator), 7/1/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	7/3/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	7/4/2017	Discussed with D.M/ADM	Facility level	Yes	No



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<b>PHC Sakhra</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/5/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>Rural hospital Sengaon</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/6/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>SDH Basmath</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/7/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>Rural Hospital Aundha</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC A.Balapur</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/10/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Hatta</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/11/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Shiradshahapur</b>	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/12/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Sirsam</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/13/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Goregaon</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/14/2017	Discussed with D.M/ADM	Facility level	Yes	No
<b>PHC Hatta</b>	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	7/15/2017	Discussed with D.M/ADM	Facility level	Yes	No

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Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/17/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/18/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Sengaoan	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/19/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/20/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural Hospital Aundha	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/21/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	7/27/2017	Discussed with D.M/ADM	Facility level	Yes	
<b>District Hingoli - DHO</b>						
PHC.....SC.....	for Example- High Risk ANC line list not available	Dr. R.N.Gite (DHO Hingoli),3/1/2017	for Ex.Discussed with Medical Officer.	Facility level	YES	----
<b>District Hingoli - CS</b>						
RH Kalamnuri	Outreach Immunization ANM is not available	Dr.Akash Kulkarni (CS Hingoli),7/6/2017	No Action recommended	Facility level	YES	----
RH Aundha	Outreach Immunization ANM is not available	7/11/2017	No Action recommended	Facility level	YES	----
SDH Basmath	BSU is not Functioning	7/13/2017	No Action recommended	Facility level	YES	----
RH Sengaoan	Outreach Immunization ANM is not available	7/15/2017	No Action recommended	Facility level	YES	----
WH Basmath	BSU is not Functioning	7/18/2017	No Action recommended	Facility level	YES	----

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RH Akhada Balapur	Vacant Post	7/20/2017	No Action recommended	Facility level	YES	----
UHP Basmath	NUHM Post Vacant of MO etc.	7/25/2017	No Action recommended	Facility level	YES	----
UHP Hingoli	NUHM Post Vacant of MO etc.	7/27/2017	No Action recommended	Facility level	YES	----
<b>District Hingoli - RMO</b>						
RH Akhada Balapur	---	DR.Sherkhane RMO (O),7/4/2017	No Action recommended	Facility level	YES	----
UHP Basmath	1) UHP Vacant Post 2) Reporting Not Timely PMSMA	7/7/2017	No Action recommended	Facility level	YES	----
SDH Basmath	1) M.S. & other Staff not Staying at HQ 2) BSU is not Functioning 3) Unclean Building & Campus	7/11/2017	No Action recommended	Facility level	YES	----
RH Sengaon	1) RH Sengaon Building is old & Repairing 2) Campus Unclean	7/14/2017	No Action recommended	Facility level	YES	----
WH Basmath	1) M.S. & other Staff not Staying at HQ 2) Partographs not plotted	7/18/2017	No Action recommended	Facility level	YES	----
RH Aundha	Essential Services to Pilgrims	7/24/2017	No Action recommended	Facility level	YES	----
RH Kalamnuri	1) M.S. & other Staff not Staying at HQ 2) Referral by 108 3) Campus Unclean	7/25/2017	No Action recommended	Facility level	YES	----
UHP Hingoli	1) Vacant post 2) 1 Medical officer Absent	7/29/2017	No Action recommended	Facility level	YES	----
<b>District Hingoli - THO Hingoli</b>						
Dongarkada	Cold Chain Equipments inspected	Dr.S.R.Runwal (DRCHO & THO Hnl),7/4/2017	ICE Pack in Deep Freezer not arranged in Zip-Zac Order., Vaccine Supply Register not maintain regular			

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Narsi Na	High Risk ANC Treatment record EDD, EPD Protocol not followed as per instruction	7/5/2017	EDD, EPD made available in Medical officer Room and High risk ANC Treatment register should be kept in PHC			
Bhandegaon PHC	Institute Delivery low performing. and delivery room not as per protocol	7/7/2017	EDD, EPD Plan near by all villages by LHV and Head Quarter ANM to increase delivery in PHC and all equipments and protocols made available in delivery room			
Sirsam	Family Planning Camp inspection	7/11/2017	F.P. Camp Inspection done hand stretcher made available for carry F.P. Camp cases, running water, Autoclave Room and Preoperative room made available as per protocol instruction given to LHV and MO			
Pedgaon	Immunisation Session Visit	7/13/2017	Conditioner ICE Pack used in vaccine carrier and Hub cutter, line list of Beneficiaries available in VHND			
Sengaon THO Office	RCH Portal and PFMS JSY DBT	7/14/2017	RCH Defaulter Subcenter sort out and planned for filling online RCH Portal Report immediately and for JSY DBT through PFMS regularly to update account and adhar card at the time of registration.			
DH Hingoli	To visit labour room, SNCU and pediratic ward	7/17/2017	regular SNCU discharged report to every THO for ASHA Followup instruction given to DEO SNCU. Visited Pediratic ward for AFP and measles cases verification JSY Benefit to beneficiaries on same day of discharged through PFMS and all zero doses give regularly to child and record on immunisation card			
Kawtha PHC	Cold chain point inspection	7/18/2017	Vaccine supply register and stock maintained as per instruction all vaccine report in online on vaccine stock online software regularly			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Malselu	Immunisation Session Visit	7/19/2017	Open Vial Policy followed as per instruction tally list made available at the time of vaccination.			
Phalegaon PHC	Staff Meeting	7/21/2017	To arrange family planning camp in next week should be followed regularly. and planning for Manav Vikas Camp			
RH Kalamnori	RCH Portal and Cold chain Point visit	7/24/2017	Make microplan of RCH Portal data feeding and appoint responsible person for cold chain handling and distribution			
<b>District Hingoli - THO Basmat</b>						
PHC Kurunda	RCH Portal/FP/RI/CuT workerwise Review &(RKS Meeting)	Dr. Sunil Deshmukh (THO Basmat),7/3/2017				
PHC Hayatnagar	RCH Portal/FP/RI/CuT workerwise Review &(RKS Meeting)	7/6/2017				
Asegaon VHND	DPT not available	7/10/2017				
WH Basmath PHC Hayatnagar	RCH Portal/FP/RI/CuT workerwise Review	7/20/2017				
PHC Girgaon	RCH Portal/FP/RI/CuT workerwise Review	7/27/2017				
<b>District Hingoli - THO Aundha</b>						
subcentre Yehalegaon	1. Delivery Room inspection 2. Delivery protocol not found 3. In Adiqute water availability	Dr. Avinash Gayakwad (THO Aundha),3/7/2017				
PHC Lohara	Maher Ghar inspection	4/7/2017				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pimpaldari	OT Insepection & Preparation	6/7/2017				
SC Rameshwar / Pardi	AFP case investigation	19/7/2017				
PHC jawala bazar	OT Insepection & Preparation	25/07/2017				
PHC Shirad shapur	Immunisation session 1. BP Appritus not functioal 2. half cutter not available 3. benificary line list not availabel.	26/07/2017				
PHC Shirad shapur	inspection of consturction of new building of PHC	28/07/2017				
PHC Jawala bazar	1.irrugular availablity of water 2. Inspectio of delivery room.	31/07/2017				
<b>Circle Latur - DDHS</b>						
Aurangabad	Court case	Dr V M Kulkarni Dy Director HS Latur 12/07/2017	Court Case	Facility Level	-	-
Mumbai	Review Meeting ( Hon. CM Meeting )	Dr V M Kulkarni Dy Director HS Latur 14/07/2017	Review Meeting ( Hon. CM Meeting )	Facility Level	-	-
<b>Circle Latur - SO</b>						
THO Office Kaij Dist Beed	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr D.N. More SO Latur Circle 01/07/2017	1) Review of HMIS facility wise data entry 2) RCH Portal data entry complted EC, Mother & Child before 15/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June 17 Completed before 07-07-2017	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Office Parali Dist Beed</b>	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr D.N. More SO Latur Circle 07/07/2017	1) Review of DHIS 2 Hospital Activity data entry SDH Parali 2) RCH Portal data entry completed EC, Mother & Child before 22/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June17 Completed	Facility Level	Yes	No
<b>THO Office Tulajapur Dist Osmanabad</b>	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr D.N. More SO Latur Circle 14/07/2017	1) Review of DHIS 2 Hospital Activity data entry SDH Tulajapur 2) RCH Portal data entry completed EC, Mother & Child before 22/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June17 Completed	Facility Level	Yes	No
<b>Circle Latur - M&amp;E OFFICER</b>						
<b>THO Office Kaij Dist Beed</b>	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 01/07/2017	1) Review of HMIS facility wise data entry 2) RCH Portal data entry completed EC, Mother & Child before 15/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June 17 Completed before 07-07-2017	Facility Level	Yes	No
<b>THO Office Parali Dist Beed</b>	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 07/07/2017	1) Review of DHIS 2 Hospital Activity data entry SDH Parali 2) RCH Portal data entry completed EC, Mother & Child before 22/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June17 Completed	Facility Level	Yes	No

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<b>NUHM Nanded Corporation</b>	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 11/07/2017	1) Review of facility wise HMIS data entry 2) RCH Portal data entry completed EC, Mother & Child before 22/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June17 Completed	Facility Level	Yes	No
<b>THO Office Tulajapur Dist Osmanabad</b>	1) Review of HMIS 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 14/07/2017	1) Review of DHIS 2 Hospital Activity data entry SDH Tulajapur 2) RCH Portal data entry completed EC, Mother & Child before 22/07/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of June17 Completed	Facility Level	Yes	No
<b>NUHM Beed</b>	1) Review of HMIS 2) RCH Portal 3) JSY	Mr Sandip S Yadav CM&EO Latur Circle 15/07/2017	1) Review of HMIS data entry 2) RCH Portal data entry completed EC, Mother & Child before 28/07/2017 3) JSY 5) Staff Salary review	Facility Level	Yes	No
<b>PHC Wai Bajar</b>	Inquiry Maher Ghar PHC Wai Bazar	Mr Sandip S Yadav CM&EO Latur Circle 25/07/2017	1) ASHA Review meeting 2) Record verify Maher Ghar, FP,JSSK Delivery	Facility Level	Yes	No
<b>PHC Wai Bajar</b>	Inquiry Maher Ghar PHC Wai Bazar	Mr Sandip S Yadav CM&EO Latur Circle 26/07/2017	Maher Ghar Beneficiaries Home Visit	Facility Level	Yes	No



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<b>RH Mahur &amp; PHC Wai Bazar</b>	Inquiry Maher Ghar PHC Wai Bazar	Mr Sandip S Yadav CM&EO Latur Circle 27/07/2017	PHC Wai Bazar Vehicle 102 record verify at RH Mahur refer cases	Facility Level	Yes	No
<b>NUHM Nanded Corporation</b>	As per Hon. DD sir Order NUHM Nanded Corporation varies Staff recruitment ( Walk in Interview ) present as a Member	Mr Sandip S Yadav CM&EO Latur Circle 28/07/2017	As per Hon. DD sir Order NUHM Nanded Corporation varies Staff recruitment ( Walk in Interview ) present as a Member	Facility Level	Yes	No
<b>NUHM Nanded Corporation</b>	As per Hon. DD sir Order NUHM Nanded Corporation varies Staff recruitment ( Walk in Interview ) present as a Member	Mr Sandip S Yadav CM&EO Latur Circle 29/07/2017	As per Hon. DD sir Order NUHM Nanded Corporation varies Staff recruitment ( Walk in Interview ) present as a Member	Facility Level	Yes	No
<b>NUHM Nanded Corporation</b>	As per Hon. DD sir Order NUHM Nanded Corporation varies Staff recruitment ( Walk in Interview ) present as a Member	Mr Sandip S Yadav CM&EO Latur Circle 31/07/2017	As per Hon. DD sir Order NUHM Nanded Corporation varies Staff recruitment ( Walk in Interview ) present as a Member	Facility Level	Yes	No
<b>Circle Latur - Ex.Engineer</b>						
<b>Labour Room at RH Ahamdpur Dist. Latur</b>	1) Checking of Dado Tiles in Labour Room.  2) Checking of Flooring in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 01/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW	IDW Staff Z.P. Latur		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3) Cheking of Electrification work in Labour room.		Staff with State office Team.			
<b>Labour Room at RH Murud Dist. Latur</b>	1) Checking of Ground beam in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 03/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Checking of murum filling in Labour Room.					
	3) Curing of work in Labour room.					
<b>PHC Kond Dist. Osmanabad</b>	1)Casting of Footing of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 03/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Steel binding of ground beam of Staff Quartes in progress.					
	3) Curing of Construction work in progress.					
<b>PHC Terkheda Dist. Osmanabad</b>	1) Excavation of Column of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 03/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Excavation of Column of Staff Quartes in progress.					
	3) Excavation of Septic tank in progress.					
<b>PHC Yermala Dist. Osmanabad</b>	Supportive Supervision	Mr. Khade N.P., Executive Engineer Dt. 03/07/2017	Visit to PHC Yermala for identification of land required for new construction of PHC and Staff Quarters.	IDW Staff Z.P. Osmanabad		
<b>BSU at RH Renapur Dist. Latur</b>	1) Checking of Dado Tiles in BSU	Mr. Khade N.P., Executive Engineer Dt. 12/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW	IDW Staff Z.P. Latur		
	2) Checking of Flooring inv BSU					

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	3) Cheking of Electrification work in BSU		Staff with State office Team.			
Sub Center Anandgaon Sarni Dist. Beed.	1) Plastering of Compound wall in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Beed		
	2) Brickwork of plinth protection in progress.					
	3) Curring in progress.					
Sub Center Jadhaw jawla Dist. Beed.	1) Brickwork of Compound wall in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Beed		
	2)Aluminium sliding windows work in progress.					
	3) Curring in progress.					
PHC Terkheda Dist. Osmanabad	1)Casting of Column of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 17/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Steel binding of ground beam of Staff Quartes in progress.					
	3) Curing of Construction work in progress.					
PHC Kond Dist. Osmanabad	1) Casting of Column of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 17/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Casting of ground beam of Staff Quartes in progress.					
	3) Curing of Construction work in progress.					

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<b>SNCU at WH Osmanabad Dist. Osmanabad</b>	1) Checking of paving Blocks in premises of SNCU	Mr. Khade N.P., Executive Engineer Dt. 17/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Checking of Flooring in SNCU					
	3) Cheking of Electrification work in SNCU					
<b>DHO Office Osmanabad Dist. Osmanabad</b>	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 17/07/2017	Review Meeing of IDW staff Z.P.Osmanabad about Physical & Financial Progress of Construction Works of Health Institutes.	IDW Staff Z.P. Osmanabad		
<b>PHC Jawalga Pomadevi Dist. Latur</b>	1) Checking of Steel of slab of Main building	Mr. Khade N.P., Executive Engineer Dt. 27/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff	IDW Staff Z.P. Latur		
	2) Checking of Centering of staff quarters in progress.					
	3) Curring in progress.					
<b>Labour Room at SDH Tuljapur Dist. Osmanabad</b>	1) Checking of Dado Tiles in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 28/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Checking of Flooring in Labour Room.					
	3) Cheking of Electrification work in Labour room.					
<b>Labour Room at SDH Paranda Dist. Osmanabad</b>	1) Checking of Dado Tiles in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 28/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Checking of Flooring in Labour Room.					
	3) Cheking of Electrification work in Labour room.					

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THO Office Paranda Dist. Osmanabad	Supportive Supervision	Mr. Khade N.P., Executive Engineer Dt. 28/07/2017	Supportive Supervision	IDW Staff Z.P. Osmanabad		
PHC Terkheda Dist. Osmanabad	1) Casting of Column of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 28/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Excavation of Compound wall in progress.					
	3) Curing of Construction work in progress.					
PHC Jawalga Pomadevi Dist. Latur	1) Checking of Steel slab of Staff Quarters	Mr. Khade N.P., Executive Engineer Dt. 27/07/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff.	IDW Staff Z.P. Latur		
	2) Checking of slab of PHC Main Building in progress.					
	3) Curring in progress.					
<b>Circle Latur - PPP Co-ordinator</b>						
PHC Wai Bajar	1) To Attend ASHA Meeting 2) To check PHC record related NHM 3) To do Home Visit regarding Maher Ghar Yojana	Ms. M. J. Salunke PPP Co-Ordinator 25/07/2017	1) Discussion with ASHA regarding ASHA's documentation & reporting as well as Maher Ghar Yojana. 2) Delivery Register, JSSK Register, Dait Register, Refferal Service Register etc. record tally with Maher Ghar.	Division & PHC level PPP Co-Ordinator , Circle M&E and PHC Staff	Yes	No
PHC Wai Bajar	1) To check PHC record related Maher Ghar Yojana. 2) To check PHC record related NHM Programme. 3) To do Home Visit regarding Maher Ghar Yojana benefit	Ms. M. J. Salunke PPP Co-Ordinator 26/07/2017	1) Collect Maher Ghar Releted voucher. 2) Collect refferal services record and 102 ambulance logbook's photoes copy. 3) Discussion with PHC MO regarding Home visit.	Division & PHC level PPP Co-Ordinator , Circle M&E and PHC Staff	Yes	No

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Village : Wai Tanda, Gokul, Hardap, Kolamkheda, Sayfal	1) To do Home Visit regarding Maher Ghar Yojana benefit	Ms. M. J. Salunke PPP Co-Ordinator 26/07/2017	1) Discussion with beneficiaries (12 beneficiaries which was belong to April 2016 to March 2017) and it's relatives regarding got services from PHC Wai Bajar under Maher Ghar Yojana.	Division & THO level PPP Co-Ordinator , Circle M&E and THO office Accountant	Yes	No
Village : Machhandar Pardi, Tulshi Tanda, Kasarpet, Kasarkheda, Wai Bajar	1) To do Home Visit regarding Maher Ghar Yojana benefit.	Ms. M. J. Salunke PPP Co-Ordinator 27/07/2017	1) Discussion with beneficiaries (14 beneficiaries which was belong to April 2016 to March 2017) and it's relatives regarding got services from PHC Wai Bajar under Maher Ghar Yojana.	Division & THO level PPP Co-Ordinator , and THO Mahoor	Yes	No
<b>District Latur - DHO</b>						
PHC Hadolati, Wanjarwada, Shirur T, Chapoli	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 01.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Shirur A, Sakol, Walandi, THO Deoni, PHC Borol	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 5.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Ambulga	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 6.07.2017	Sathrog Review and Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Ambulga	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 7.07.2017	Sathrog Review and Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Ausa, PHC Bhada	PHC & THO Visit & Review Meeting	Dr Navale S G DHO Latur Date 14.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Pangaon THO Renapur	PHC & THO Visit & Review Meeting	Dr Navale S G DHO Latur Date 20.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Nalgir, Atnoor, Deverjan, Her, Nalegaon	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 22.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Wadwal, Janwal SC Gharni, PHC Chapoli	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 26.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na

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PHC Wadwal, Janwal SC Gharni, PHC Chapoli	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 26.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Wadwana, Handarguli	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 29.07.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
<b>District Latur - DRCHO</b>						
THO Ausa, PHC Bhada	PHC & THO Visit & Review Meeting	Dr Balaji Barure DRCHO Latur 14/07/2017	Instruction Givine to MO & Supporting Staff	Facility Level	yes	na
PHC Wadwana, Handarguli	PHC Visit & Review Meeting	Dr Balaji Barure DRCHO Latur 29/07/2017	Instruction Givine to MO & Supporting Staff	Facility Level	yes	na
<b>District Latur - DPM</b>						
Tho Latur PHC Bori	HMIS and GOI Data Quality issue ,RCH PORTAL-Bank daetils and Adhar issue ,Pvt.releted issue	Hemant Salunke DPM Latur 06/07/2017	Yes - DHIS2, RCH PORTAL	Facility Level	Yes	No
Tho,RH Ahamdpur	HMIS and GOI Data Quality issue ,RCH PORTAL-Bank daetils and Adhar issue ,Pvt.releted issue	Hemant Salunke DPM Latur 10/07/2017	Yes - DHIS2, RCH PORTAL	Facility Level	Yes	Yes
THO AUSA	1)DBT payment 2 PHC not paying by DBT 2) Tally entry not done From April 17 3) FP payment pending 4) Cash Book Completed up to 30.6.2017 5) xerox and toner Quoatton not taken for year 2017-18	Hemant Salunke DPM Latur 31/07/2017	1) Instruction given to up to date Cash Book. 2) Instruction given to Pay all JSY payments by DBT PFMS 3) Instruction given to call Quotation	Facility Level	In Process	No
<b>District Latur - DAM</b>						
THO AUSA	1)DBT payment 2 PHC not paying by DBT 2) Tally entry not done From April 17 3) FP payment pending 4) Cash Book Completed up to 30.6.2017 5) xerox and toner Quoatton not taken for year 2017-18	ABRAR MOHSIN - 31.07.2017	1) Instruction given to up to date Cash Book. 2) Instruction given to Pay all JSY payments by DBT PFMS 3) Instruction given to call Quotation	Facility Level	In Process	No

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<b>PHC Belkund</b>	1) Cash Book Completed up to 31.03.2017 ( April 17 to July 17 not written 2) JSY DBT Payment at THO Level 3) Concurrent Audit not completed Q-1 4) F.P. compensation not paid 5) Clerk post vacant 6) Stat Audit 2014-15 and concurrent Audit Para Compliance pending	ABRAR MOHSIN - 31.07.2017	1) Instruction given to Paid thru DBT to JSY FP Beneficiary and book expenditure in respective month. 2) Instruction given to complete Cash Book up to date. 3) Instruction given to complete concurrent Audit Q-1 with Q-2 4) Clear all pending Payment. 5) Instruction given to submit Audit Para Till 8.8.2017	PHC level	In Process	PHC level
<b>District Latur - M&amp;E OFFICER</b>						
<b>PHC Poharegaon,phangaon Shindgaon ,Darjiborgaon,shera</b>	DHIS2 and GOI Data Quality issue .RCH PORTAL-Bank daetils and Adhar issue ,Puls Polio,	M P Randive M&E 28/07/2017	Yes - DHIS2, RCH PORTAL	Facility Level	Yes	Yes
<b>PHC Walandi,</b>	BMW segrigation and disposal, Record keeping, clinliness,	M P Randive M&E 13/07/2017	Yes - DQA,DHIS2, RCH PORTAL	Facility Level	Yes	Yes
<b>PHC Borol</b>	BMW segrigation and disposal, Record keeping, clinliness, BIN CARDS in pharmacy store	M P Randive M&E 14/07/2017	Yes - DQA,DHIS2, RCH PORTAL	Facility Level	No	No
<b>PHC Lamjana</b>	BMW segrigation and disposal, Record keeping, clinliness,Labeling of medicine in pharmacy store, Hearbal garden development	M P Randive M&E 24/07/2017	Yes - DQA,DHIS2, RCH PORTAL	Facility Level	No	No
<b>PHC Halgara</b>	BMW segrigation and disposal, Record keeping, clinliness,Labeling of medicine in pharmacy store, Hearbal garden development	M P Randive M&E 25/07/2017	Yes - DQA,DHIS2, RCH PORTAL	Facility Level	No	No



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<b>District Latur - EMS Co-ordinator</b>						
<b>Latur Women Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 01/07/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Ausa Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 03/07/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Babhalgaon Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 05/07/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Renapur Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 06/07/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Murud Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 07/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Shirur Anantpal Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 08/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Lamjana Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 10/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Belkund Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Deoni Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 12/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Jalkot Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 13/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Kasarshirshi Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 14/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Nilanga Sub District Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 15/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Madansuri Primary Health Center(108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 17/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Chakur Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 18/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Manjara Ayurved College Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 19/07/2018	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Killari Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 20/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Nitur Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 21/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Udgir Sub District Hospital (108 Ambulance)</b>	inj.Noradrenalin,inj.Nitroglycerine,inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 22/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Ahamdpur Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 24/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Kingaon Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 25/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Murud Rural Hospital (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 27/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Shirur Anantpal Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 28/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Lamjana Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 29/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A
<b>Belkund Primary Health Center (108 Ambulance)</b>	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj.Nalox one HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 31/07/2017	Instruction to DM ( BVG ) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Latur -</b>						
1.PHC Kharola, Karepur,Pangaon,SC Talni , Makegaon , Ghansargaon, Murdhav		12/7/17 Gaikwad S.T.		PHC , SC Visit for Building repair requirement	Yes	No
2.PHC Nalegaon, SC Devangra		14/07/2017 Gaikwad S.T.		Rainwater Harvesrtng Estimate	Yes	No
3Holiday SC Pangaon , Muslewadi, RH Ahmadpur		16/07/2017 Gaikwad S.T.		Labour Room Work Site Visit	Yes	No
4.PHC Jawalga P		19/07/2017 Gaikwad S.T.		New construction of PHC Site visit	Yes	No
5.PHC Jawalga P		20/07/2017 Gaikwad S.T.		New construction of PHC Site visit	Yes	No
6.D.D.Office		24/07/2017 Gaikwad S.T.		etender	Yes	No
7PHC Jawalga Po		25/07/2017 Gaikwad S.T.		New construction of PHC Site visit	Yes	No
8PHC Jawalga Po		27/07/2017 Gaikwad S.T.		New construction of PHC Site visit	Yes	No
9PHC Jawalga Po		29/07/2017 Gaikwad S.T.		New construction of PHC Site visit Slab Casting	Yes	No
10PHC Jawalga P		31/07/2017 Gaikwad S.T.		New construction of PHC Site visit Slab Casting	Yes	No
<b>District Latur -</b>						
1. RH Ahmadpur		1/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
2. RH Murud		5/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
3. RH Murud		7/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
4. RH Ahmadpur		11/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
5.PHC Hadoliti, RH Ahmadpur		12/7/17 Waghmare S.J.		PHC , SC Visit for Building repair requirement	Yes	No
6.PHC Kingaon, PHC-Andhori		13/7/17 Waghmare S.J.		PHC , SC Visit for Building repair requirement	Yes	No
7.PHC Satala		14/7/17 Waghmare S.J.		PHC , SC Visit for Building repair requirement	Yes	No
8. RH Ahmadpur		15/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
9. RH Ahmadpur		17/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
10. RH Ahmadpur		18/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
11. RH Ahmadpur , NUHM -Udgir		19/7/17 Waghmare S.J.		Renovation To Labour room & UPHC Const. work Site visit.	Yes	No
12. RH Murud		20/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
13. RH Murud		21/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
14. RH Murud		24/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
15. RH Ahmadpur		25/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
16. RH Murud		26/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
17. RH Murud		27/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
18. RH Ahmadpur		28/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No
19. RH Murud		31/7/17 Waghmare S.J.		Renovation To Labour room Site visit.	Yes	No

**District Latur -**

1.PHC Belkund		6/7/17 Patil B.D.		PHC , Visit for Building repair requirement	Yes	No
2.SC-Ashiv,Tungi,Tawashi		7/7/17 Patil B.D.		SC Visit for Building repair requirement	Yes	No
3.PHC Ujani		11/7/17 Patil B.D.		PHC , Visit for Building repair requirement	Yes	No
4.PHC Karepur,Poheregaon,Pa ngaon		12/7/17 Patil B.D.		PHC , Visit for Building repair requirement	Yes	No
4.PHC Lamjana SC - Kharosa,Kini		13/7/17 Patil B.D.		PHC , Visit for Building repair requirement	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
5.PHC -Chapoli		14/7/17 Patil B.D.		PHC , Visit for Building repair requirement	Yes	No
6 SDH -Nilanga		19/7/17 Patil B.D.		Renovation To Labour room Site visit.	Yes	No
7 PHC Jawalga P		21/7/17 Patil B.D.		New construction of PHC Site visit	Yes	No
<b>District Latur -</b>						
1. RH Jalkot,Devoni		5/7/17 Kawade S.B.		Visit for Building repair requirement	Yes	No
2 PHC Jawalga P		7/7/17 Kawade S.B.		New construction of PHC Site visit	Yes	No
3.PHC Karepur,Poheregaon,Pa ngaon		12/7/17 Kawade S.B.		PHC , Visit for Building repair requirement	Yes	No
4.PHC Bhada SC - Shivali		13/7/17 Kawade S.B.		PHC , Visit for Building repair requirement	Yes	No
5.PHC Chapoli ,Janwal SC - Zari,Vadval		14/7/17 Kawade S.B.		PHC , Visit for Building repair requirement	Yes	No
6 PHC Jawalga P		20/7/17 Kawade S.B.		New construction of PHC Site visit	Yes	No
7 PHC Jawalga P		25/7/17 Kawade S.B.		New construction of PHC Site visit	Yes	No
8 PHC Jawalga P		31/7/17 Kawade S.B.		New construction of PHC Site visit	Yes	No
<b>District Latur - IPHS Co-ordinator</b>						
1.WH Latur	FRU Check list filling Kayakalp Visit	Puja P Patil 14/07/2017	Gaps should be fulfilled according to check list	Facility Level	Yes	No
2.RH Jalkot	Hospital Inspection	Puja P Patil 19/07/2017	informed about functioning of Faber and HLL	Facility Level	Yes	No
3.RH Murud	FRU Check list filling	Puja P Patil 24/07/2017	Gaps should be fulfilled according to check list	Facility Level	Yes	No
4.SDH Udgir	FRU Check list filling	Puja P Patil 25/07/2017	Gaps should be fulfilled according to check list	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Latur - QA Co-ordinator</b>						
<b>Rh AUSA</b>	Quality commettee,BMW segrigation and disposal,, quality record keeping	Dr.Reddy 2/7/2017		Facility level	Yes	No
<b>WH LATUR</b>	BMW segrigation and disposal, Record keeping, clinliness, IEC in ward,	Dr.Reddy 3/7/2017		Facility level	Yes	No
<b>PHC Walandi,</b>	BMW segrigation and disposal, Record keeping, clinliness,	Dr.Reddy 13/07/2017		Facility level	Yes	No
<b>PHC Borol</b>	BMW segrigation and disposal, Record keeping, clinliness, BIN CARDS in pharmacy store	Dr.Reddy 14/07/2017		Facility level	Yes	No
<b>SDH Udgir</b>	Cattal trape, USG Machine repair, dental xray tieup	Dr.Reddy 17/07/2017		Facility level	Yes	No
<b>PHC Chapoli</b>	BMW segrigation and disposal, Record keeping, clinliness,Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 19/07/2017		Facility level	Yes	No
<b>Rh Murud</b>	BMW segrigation and disposal, Record keeping, clinliness,Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 20/07/2017		Facility level	Yes	No
<b>Rh Chakur</b>	Record keeping, clinliness,Hearbal garden development, Demarkated parking area	Dr.Reddy 21/07/2017		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 Lamjana	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 24/07/2017		Facility level	Yes	No
PHC Halgara	BMW segregation and disposal, Record keeping, clinliness, Labeling of medicine in pharmacy store, Hearbal garden development	Dr.Reddy 25/07/2017		Facility level	Yes	No
WH LATUR	BMW segregation and disposal, Record keeping, clinliness, BIN CARDS in pharmacy store	Dr.Reddy 31/07/2017		Facility level	Yes	No
<b>District Latur - RBSK Co-ordinator</b>						
Rural Hospital Ahampur		LADEKAR G.N DPS RBSK 07/07/2017	Review of all RBSK Team & Inform to MS Sir	FACILITY LEVEL	YES	NO
Rural Hospital AUSA		LADEKAR G.N DPS RBSK 11/07/2017	Review of all RBSK Team & Inform to MS madam	FACILITY LEVEL	YES	NO
Wh Latur		LADEKAR G.N DPS RBSK 17/07/2017	Visit at SNCU AND NRC & Inform to MS madam	FACILITY LEVEL	YES	NO
Rural Hospital Jalkot		LADEKAR G.N DPS RBSK 19/07/2017	Review of all RBSK Team & Inform to MS Sir	FACILITY LEVEL	YES	NO
Rural Hospital Chakur		LADEKAR G.N DPS RBSK 25/07/2017	Review of all RBSK Team & Inform to MS Sir	FACILITY LEVEL	YES	NO
<b>District Latur - RKS Co-ordinator</b>						
PHC Bori	1.RKS Record Not mentaion 2.EC &Gb Meeting Not Arrange 3. Cash Book Not update	7 July-2017 Girish Kulkarni	yes	Block Level	yes	Block Level
PHC Bhatangali	1.RKS Record Not mentaion 2.EC &Gb Meeting Not Arrange 3. Cash Book Not update	7 July-2017 Girish Kulkarni	yes	Block Level	yes	Block Level
PHC Chikurda	1.RKS Record Not mentaion 2.EC &Gb Meeting Not Arrange 3. Cash Book Not update	12 July-2017 Girish Kulkarni	yes	Block Level	yes	Block Level
<b>District Latur - THO Jalko</b>						
Latur, Rh Jalkot, Latur		THO Jalko 01/07/2017	Instruction Given to Mo, HA, LHV, ANM, MPW, ahsa	Facility Level	yes	no
Jalkot, Chrea, Wnjareada		THO Jalko 05/07/2017	Instruction Given to Mo, HA, LHV, ANM, MPW, ahsa	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot ,Wanjarwad,ghvan ,Latur		THO Jalko 06/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Latur viral,		THO Jalko 07/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jagalpur, &Latur		THO Jalko 10/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Gutti, Latur		THO Jalko 11/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot,Atnur,Latur		THO Jalko 12/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO Jalko 13/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Malhiprga ,ghonsi atnoor		THO Jalko 14/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jalkot , Latur		THO Jalko 15/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO Jalko 24/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO Jalko 25/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jalkot , Latur		THO Jalko 26/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO Jalko 27/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot,Wanjarwad,Latur		THO Jalko 28/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Tiruka, guti		THO Jalko 29/07/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
<b>District Latur - Accountant</b>						
PHC Wanjarwada , SC Chera		A/C THO Office Jalkot 05/07/2017	Instruction Given to Clark & MO	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 Atnur		A/C THO Office Jalkot 06/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda ,Sonwala		A/C THO Office Jalkot 07/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Ghawan, SC Gutti		A/C THO Office Jalkot 10/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Mahipparga, Mangrul		A/C THO Office Jalkot 11/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Kolnoor		A/C THO Office Jalkot 12/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghonshi		A/C THO Office Jalkot 13/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
Rh Jalkot		A/C THO Office Jalkot 14/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghawan		A/C THO Office Jalkot 15/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Wanjarwada,SC Chera		A/C THO Office Jalkot 24/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/C THO Office Jalkot 25/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Jaglpur ,Sonwala		A/C THO Office Jalkot 26/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/C THO Office Jalkot 27/07/2017	Instruction Given to Clark & MO	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 Atnur , Phc Wanjarwada		A/C THO Office Jalkot 28/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Wanjarwada, SC Chera		A/C THO Office Jalkot 29/07/2017	Instruction Given to Clark & MO	Facility Level	yes	no
<b>District Latur - DEO</b>						
SC Kunki		DEO THO Office Jalkot 01/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda		DEO THO Office Jalkot 05/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		DEO THO Office Jalkot 06/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO THO Office Jalkot 07/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		DEO THO Office Jalkot 10/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Malhipparga		DEO THO Office Jalkot 11/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Rh Jalkot		DEO THO Office Jalkot 12/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO THO Office Jalkot 13/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO THO Office Jalkot 14/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		DEO THO Office Jalkot 15/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO THO Office Jalkot 24/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		DEO THO Office Jalkot 25/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		DEO THO Office Jalkot 26/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO THO Office Jalkot 27/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
<b>District Latur - BCM</b>						
PHC Wanjarwada, PHC Atnur		BCM THO Office Jalkot THO Office 01/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Jalkot, Atnoor, Latur		BCM THO Office Jalkot THO Office 05/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

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SC Gutti		BCM THO Office Jalkot THO Office 06/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		BCM THO Office Jalkot THO Office 07/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atmoor		BCM THO Office Jalkot THO Office 10/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Chera		BCM THO Office Jalkot THO Office 11/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		BCM THO Office Jalkot THO Office 12/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		BCM THO Office Jalkot THO Office 13/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		BCM THO Office Jalkot THO Office 14/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		BCM THO Office Jalkot THO Office 15/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda Bk		BCM THO Office Jalkot THO Office 24/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Tiruka		BCM THO Office Jalkot THO Office 25/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gawan		BCM THO Office Jalkot THO Office 26/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjawada		BCM THO Office Jalkot THO Office 27/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		BCM THO Office Jalkot THO Office 28/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jalkot		BCM THO Office Jalkot THO Office 29/07/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
<b>District Osmanabad - ADHO</b>						
PHC Para	1. PHC area not clean 2.deliver Performance is not good 3. kayakalp baseline assesment done	Dr. S.S. Phulari (ADHO) Dt 13/05/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Pargaon	1. PHC Infracture not good 2.Operation theator not functioning 3. BMW rullles 2016 not followed	Dr. S.S. Phulari (ADHO) Dt 25/05/2017	Instuction given to MO	PHC Level by MO	yes	No

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PHC Samudrawani	1. Delery Performance is low 2. EDD- EPD board incomplete 3. PHC Internal & External Cleaning not good.	Dr. M.R. Panchal (ADHO) Dt 13/07/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Jagaji	1. Epedmic record incomplete 2. Delivery Performance is low 3. PHC Internal & External Cleaning not good.	Dr. M.R. Panchal (ADHO) Dt 22/07/2017	Instuction given to MO	PHC level by MO	yes	No
<b>District Osmanabad - DRCHO</b>						
PHC Makani	PHC Delivery performance very poor, JSY Performance Very poor, Financial Record not Updated. RCH Portal performance very poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Jalkot	Premises Clean. JSY Performance Very poor, RCH Portal performance poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Jewali	PHC Delivery performance very poor, JSY Performance Very poor, Financial Record not Updated. RCH Portal performance very poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
RH Sastur	MMU NGO Visit.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHCSawargaon,	1.in PHC Medicine not kept as per norm2.delivery register not updated.3.in Scall trays ane not updated	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 12/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
SC Tamalwadi	SC Delivery very good, RCH Portal work very poor, Premises are clean	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 12/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Para	PHC Delivery performance very poor, JSY Performance Very poor, RCH Portal performance very poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 21/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No



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<b>PHC Paragaon</b>	PHC Delivery performance very poor, JSY Performance Very poor, RCH Portal performance very poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 21/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>PHC Dahiphal</b>	Premises Clean. JSY Performance Very poor, RCH Portal performance poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 26/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>PHC Asu</b>	Premises Clean. JSY & PPIUCD Performance Very poor, RCH Portal performance poor.	Dr. K.K.Mitkari Dist.RCH Officer NHM Osmanabad Dt. 28/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>District Osmanabad - Dist.Ayush Officer</b>						
<b>PHCSawargaon,SCTam alwadi</b>	1.in PHC Medicine not kept as per norm2.delivery register not updated.3.in Scall trays ane not updated	Dr.Parlikar G.R. DAO 12/07/17	1.in PHC Medicine not kept as per norm2.delivery register not updated.3.in Scall trays ane not updated	at PHC,Sc level	Yes	at PHC,Sc level
<b>GUD Takviki</b>	1.in disp there is no format of caseprinted paper2.ayush and all national health programmes iec material is not displayed 3.medicine stock book is not updated	Dr.Parlikar G.R. DAO 19/07/17	1.in disp there is no format of caseprinted paper2.ayush and all national health programmes iec material is not displayed 3.medicine stock book is not updated	at GUD Level	No	at GUD Level
<b>RH Kalamb</b>	1. Night duty oredred to ayush mo by M.S. 2.Sunday day and night shift order by ms to ayushmoand rbsk mo 3.mlc ordered by ms to ayush mo	Dr.Parlikar G.R. DAO 21/07/17	Night duty,Sunday day and night duty,mlc is not as per guidelines of Director NHM Mumbai	At RH Level	NO	RH Level
<b>District Osmanabad - M&amp;E OFFICER</b>						
<b>PHC Makani</b>	PHC Delivery performance very poor, JSY Performance Very poor, Financial Record not Updated. RCH Portal performance very poor.	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>PHC Jalkot</b>	Premises Clean. JSY Performance Very poor, RCH Portal performance poor.	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>PHC Jewali</b>	PHC Delivery performance very poor, JSY Performance Very poor, Financial Record not Updated. RCH Portal performance very poor.	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Sastur</b>	To verify the MMU record and inform about the DBT psyment of JSY,FW and salary at RH level	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>Sanja</b>	SC Delivery performance poor, RCH Portal work very poor, Premises are not clean	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 07/07/2017	Instruction to ANM & SC Staff	Facility by MO	Yes	No
<b>Shekapur</b>	Swachh Bharat Mission visited	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 11/07/2017	Instruction to Staff	Facility by Staff	Yes	No
<b>SC Chikhali PHC Padoli</b>	SC delivery roor not clean, RCH Portal work very poor, Premises are not clean	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 18/07/2017	Instruction to ANM & SC Staff	Facility by MO	Yes	No
<b>Shingoli</b>	Immunization session visited .	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 26/07/2017	Instruction to ANM & SC Staff	Facility by Staff	Yes	No
<b>PHC Yedshi</b>	Premises Clean. JSY Performance Very poor, RCH Portal performance poor.	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 26/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>Shekapur</b>	Swachh Bharat Mission visited	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 28/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>Medsinga</b>	Swachh Bharat Mission visited	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 28/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>Chikhali</b>	Swachh Bharat Mission visited	Shri. K.C.Tandle Dist.M&E Officer NHM Osmanabad Dt. 28/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Osmanabad - DAM</b>						
<b>PHC Makani</b>	To make all ASHA and JSY payment through DBT only. Utilise the RKS grant as per deligation of power to RKS committee. To complete the RKS audit at earlist period.	Shri. J.P.Kulkarni DAM NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>PHC Jalkot</b>	1. PMSMA work is good. 2.RKS/AMG & UF Exp. Is poor 3. To make all ASHA and JSY payment through DBT only.	Shri. J.P.Kulkarni DAM NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>PHC Jewali</b>	To make all ASHA and JSY payment through DBT only. Utilise the RKS grant as per deligation of power to RKS committee. To complete the RKS audit at earlist period.	Shri. J.P.Kulkarni DAM NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>RH Sastur</b>	To verify the MMU record and inform about the DBT psyment of JSY,FW and salary at RH level	Shri. J.P.Kulkarni DAM NHM Osmanabad Dt. 06/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>Sub center Tamalwadi</b>	To update the Sub center bank pass book and to upkeep untied fund and AMG recored. To give JSY beneficiers data to block level at earlist period. To keep cleanliness in delivery room.	Shri. J.P.Kulkarni DAM NHM Osmanabad Dt. 12/07/2017	instuction given to ANM	ANM and MO by acct	yes	no
<b>PHC Sawargaon</b>	To make all ASHA and JSY payment through DBT only. Utilise the RKS grant as per deligation of power to RKS committee. To keep cleanliness in inner and outer of new building.	Shri. J.P.Kulkarni DAM NHM Osmanabad Dt. 12/07/2017	instuction given to MO/Accountant	PHC level by MO	yes	no
<b>District Osmanabad - RKS Co-ordinator</b>						
<b>Sanja</b>	SC Delivery performance poor, RCH Portal work very poor, Premises are not clean	Shri. K.D.Gawali RKS Co-ordinaotr NHM Osmanabad Dt. 07/07/2017	Instruction to ANM & SC Staff	Facility by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shekapur	Swachh Bharat Mission visited	Shri. K.D.Gawali RKS Co-ordinaotr NHM Osmanabad Dt. 11/07/2017	Instruction to Staff	Facility by Staff	Yes	No
SC Chikhali PHC Padoli	SC delivery roor not clean, RCH Portal work very poor, Premises are not clean	Shri. K.D.Gawali RKS Co-ordinaotr NHM Osmanabad Dt. 18/07/2017	Instruction to ANM & SC Staff	Facility by MO	Yes	No
Shekapur	Swachh Bharat Mission visited	Shri. S.M.Giri ASHA Co-ordinaotr NHM Osmanabad Dt. 11/07/2017	Instruction to Staff	Facility by Staff	Yes	No
Mhaling	Swachh Bharat Mission visited	Shri. S.M.Giri ASHA Co-ordinaotr NHM Osmanabad Dt. 21/07/2017	Instruction to Staff	Facility by Staff	Yes	No
Medsinga	Swachh Bharat Mission visited	Shri. S.M.Giri ASHA Co-ordinaotr NHM Osmanabad Dt. 21/07/2017	Instruction to Staff	Facility by Staff	Yes	No
Borgaon	Swachh Bharat Mission visited	Shri. S.M.Giri ASHA Co-ordinaotr NHM Osmanabad Dt. 21/07/2017	Instruction to Staff	Facility by Staff	Yes	No
PHC Jewali	PHC Delivery performance very poor, JSY Performance Very poor, Financial Record not Updated. RCH Portal performance very poor.	Shri. S.M.Giri ASHA Co-ordinaotr NHM Osmanabad Dt. 26/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Ashta Kasar	PHC Delivery performance very poor, JSY Performance Very poor, Financial Record not Updated. RCH Portal performance very poor.	Shri. S.M.Giri ASHA Co-ordinaotr NHM Osmanabad Dt. 26/07/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
<b>District Osmanabad - Arsh Co-ordinator</b>						
Paranda	prepare a Facility Surve Maitri Klinik	Mr Amar Sapkal ARSH co. 01.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No
Tuljapur	prepare a Facility Surve Maitri Klinik	Mr Amar Sapkal ARSH co. 04.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No
Kallmab	prepare a Facility Surve Maitri Klinik	Mr Amar Sapkal ARSH co. 07.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No

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<b>Tuljapur</b>	Maitri klinik Register maintained Field cheek list ,ARSH Klinik IEC, action plain & prepare a Facility Surve Klinik Record	Mr Amar Sapkal ARSH co. 11.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No
<b>Omerga</b>	prepare a Facility Surve Maitri Klinik	Mr Amar Sapkal ARSH co. 13.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No
<b>Paranda</b>	Maitri Clinice Information to Adloscent and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 15.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No
<b>Kallmab</b>	field cheek list ,ARSH Klinik IEC,no action plain	Mr Amar Sapkal ARSH co. 19.7.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No
<b>Omerga</b>	increasing presenty of adloscent in clinic ARSH Montly Report,Outrich Actvity	Mr Amar Sapkal ARSH co. 25.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	No

**District Osmanabad - RBSK Co-ordinator**

<b>RH Kallamb</b>	RBSK Visit	salunke ss (rbsk co.) 04/07/2017	RBSK Camp Visit	facility level	Yes	No
<b>RH Washi</b>	RBSK Visit	salunke ss (rbsk co.) 07/07/2017	RBSK AWC Checking Visit	facility level	Yes	No
<b>RH Bhoom</b>	RBSK Visit	salunke ss (rbsk co.) 11/072017	RBSK AWC Checking Visit	facility level	Yes	No
<b>SDH Paranda</b>	RBSK Visit	salunke ss (rbsk co.) 13/07/2017	RBSK AWC Checking Visit	facility level	Yes	No
<b>RH lohara</b>	RBSK Visit	salunke ss (rbsk co.) 19/07/2017	RBSK AWC Checking Visit	facility level	Yes	No
<b>RH Murum</b>	RBSK Visit	salunke ss (rbsk co.) 25/07/2017	RBSK AWC Checking Visit	facility level	Yes	No
<b>SDH Omerga</b>	RBSK Visit	salunke ss (rbsk co.) 28/07/2017	RBSK AWC Checking Visit	facility level	Yes	No
<b>RH Kallamb</b>	RBSK Visit	salunke ss (rbsk co.) 29/07/2017	RBSK camp visit	facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Osmanabad - THO. Bhoom</b>						
<b>PHC pathrud Tq. Bhoom</b>	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Tree Plantasation 4) Low Delivery	Dr. Potare M.G. ( THO. Bhoom ) Dt.08/07/2017	Medical Officer , PHC pathrud Instructions	Block	Yes	RCH Pending
<b>Sub Centar Dudhodi Tq. Bhoom</b>	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. ( THO. Bhoom ) Dt. 10/07/2017	ANM, sub centar dudhodi Instructions	Block	Yes	RCH Pending
<b>PHC Ambhi Tq. Bhoom</b>	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Tree Plantasation 4) Low Delivery	Dr. Potare M.G. ( THO. Bhoom ) Dt.10/07/2017	Medical Officer , PHC Ambhi Instructions	Block	Yes	RCH Pending
<b>Sub Centar Antarwali Tq. Bhoom</b>	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. ( THO. Bhoom ) Dt. 12/07/2017	ANM, sub centar Antarwali Instructions	Block	Yes	RCH Pending
<b>Sub Centar jamb Tq. Bhoom</b>	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. ( THO. Bhoom ) Dt. 13/07/2017	ANM, sub centar jamb Instructions	Block	Yes	RCH Pending
<b>Sub Centar Wadgao Tq. Bhoom</b>	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. ( THO. Bhoom ) Dt. 20/07/2017	ANM, sub centar wadgao Instructions	Block	Yes	RCH Pending
<b>PHC walwad Tq. Bhoom</b>	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Tree Plantasation 4) kayakalap Cheaklist	Dr. Potare M.G. ( THO. Bhoom ) Dt. 24/07/2017	Medical Officer , PHC walwad Instructions	Block	Yes	RCH Pending
<b>Sub Centar Chinchpur Tq. Bhoom</b>	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. ( THO. Bhoom ) Dt. 26/07/2017	ANM, sub centar Chinchpur Instructions	Block	Yes	RCH very Pending
<b>District Beed - DHO</b>						
<b>PHC Dongarkinhi</b>	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-03.07.2017	PHC Visit and Review	Block/Facility	Yes	No
<b>PHC Naigaon</b>	Vraksh Lagawat Visit	DHO Dr. S. N. Sangale Date :-05.07.2017	Vraksh Lagawat Visit	Block/Facility	Yes	No
<b>SC Kuslamb</b>	Vraksh Lagawat Visit	DHO Dr. S. N. Sangale Date :-05.07.2017	Vraksh Lagawat Visit	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Wahali</b>	Vraksh Lagawat Visit	DHO Dr. S. N. Sangale Date :-05.07.2017	Vraksh Lagawat Visit	Block/Facility	Yes	No
<b>THO Ashti</b>	Vraksh Lagawat Visit	DHO Dr. S. N. Sangale Date :-05.07.2017	Vraksh Lagawat Visit	Block/Facility	Yes	No
<b>PHC Madalmohi</b>	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-06.07.2017	PHC Visit and Review	Block/Facility	Yes	No
<b>SC Kolpimpri</b>	Gram parivartan Abhiyan	DHO Dr. S. N. Sangale Date :-07.07.2017	Gram parivartan Abhiyan	Block/Facility	Yes	No
<b>CD Dharur</b>	Review taken	DHO Dr. S. N. Sangale Date :-07.07.2017	Review taken	Block/Facility	Yes	No
<b>PHC Adas</b>	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-07.07.2017	PHC Visit and Review	Block/Facility	Yes	No
<b>PHC Bhogalwadi</b>	ASHA Training visit and review taken	DHO Dr. S. N. Sangale Date :-12.07.2017	ASHA Training visit and review taken	Block/Facility	Yes	No
<b>PHC Kuppaa</b>	ASHA Training visit and review taken	DHO Dr. S. N. Sangale Date :-12.07.2017	ASHA Training visit and review taken	Block/Facility	Yes	No
<b>THO Parali</b>	Globle Meeting	DHO Dr. S. N. Sangale Date :-18.07.2017	Globle Meeting	Block/Facility	Yes	No
<b>THO Ambajogai</b>	Manavlok CBM meeting	DHO Dr. S. N. Sangale Date :-26.07.2017	Manavlok CBM meeting	Block/Facility	Yes	No
<b>SC Mandavapathan</b>	Shibir	DHO Dr. S. N. Sangale Date :-26.07.2017	Shibir	Block/Facility	Yes	No
<b>Gopinathgad</b>	E_PHC Visit	DHO Dr. S. N. Sangale Date :-27.07.2017	E_PHC Visit	Block/Facility	Yes	No
<b>PHC Nagapur</b>	Construction review	DHO Dr. S. N. Sangale Date :-27.07.2017	Construction review	Block/Facility	Yes	No
<b>THO Parali</b>	Review taken	DHO Dr. S. N. Sangale Date :-27.07.2017	Review taken	Block/Facility	Yes	No
<b>PHC KAda</b>	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-28.07.2017	PHC Visit and Review	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Ashti	Review taken	DHO Dr. S. N. Sangale Date :-28.07.2017	Review taken	Block/Facility	Yes	No
SC Manur	Shibir	DHO Dr. S. N. Sangale Date :-29.07.2017	Shibir	Block/Facility	Yes	No
PHC Apegaon	Shibir	DHO Dr. S. N. Sangale Date :-30.07.2017	Shibir	Block/Facility	Yes	No
PHC & Village Adas	Maha Arogya Shibir	DHO Dr. S. N. Sangale Date :-30.07.2017	Maha Arogya Shibir	Block/Facility	Yes	No
THO Dharur	Review taken	DHO Dr. S. N. Sangale Date :-30.07.2017	Review taken	Block/Facility	Yes	No
<b>District Beed - DRCHO</b>						
PHC Shirur	PHC Visit and Review	DRCHO Dr. Kadam S R Date :-04.07.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-05.07.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Vahali	PHC Visit and Review	DRCHO Dr. Kadam S R Date :-05.07.2017	PHC Visit and Review	Block/Facility	Yes	No
SC Kuslamb	SC Visit and Review	DRCHO Dr. Kadam S R Date :-05.07.2017	SC Visit and Review	Block/Facility	Yes	No
PHC Madalmohi	PHC Visit and Review	DRCHO Dr. Kadam S R Date :-06.07.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Chaklamba	PHC Visit and Review	DRCHO Dr. Kadam S R Date :-06.07.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Nipani Jawalka	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-11.07.2017	PHC Visit and Review	Block/Facility	Yes	No
SC Kekatpangri	RI Session	DRCHO Dr. Kadam S R Date :-14.07.2017	RI Session	Block/Facility	Yes	No
PHC Shirur	PHC Visit and Review	DRCHO Dr. Kadam S R Date :-21.07.2017	PHC Visit and Review	Block/Facility	Yes	No
THO Majalgaon	Block meeting	DRCHO Dr. Kadam S R Date :-25.07.2017	Block meeting	Block/Facility	Yes	No
THO Georai	THO Office visit	DRCHO Dr. Kadam S R Date :-27.07.2017	THO Office visit	Block/Facility	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Beed - M&amp;E OFFICER</b>						
<b>THO Office Dharur</b>	HMIS/RCH Portal Training	DM&EO Shri. Kulkarni L.S. Date :- 21/07/2017	HMIS/RCH Portal Training	Facility	Yes	No
<b>Majalgaon</b>	MMU Visit	DM&EO Shri. Kulkarni L.S. Date :- 29/07/2017	MMU Visit	Facility	Yes	No
<b>PHCGangamasla</b>	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 29/07/2017	PHC Visit	Facility	Yes	
<b>District Beed - IPHS Co-ordinator</b>						
<b>2. PHC madalmohi, nipani jawlka, jategaon</b>		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 1/7/2017	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			
<b>2. PHC WADWANI---kawadgaon</b>		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 11/7/2017	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			
<b>2. SDH GEORAI</b>		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 14/7/2017	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, REPORT INTIME			
<b>2. RH MAJALGAON</b>		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 27/7/2017	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, REPORT INTIME			
<b>2. PHC CHOUSALA</b>		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 28/7/2017	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2. PHC GANGAMASLA, MMU MAJALGAON		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 29/7/2017	REVIEW MEETING for ALL schme.INSTRUCTIONs given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			
2. PHC DONGARKINHI, DHAMANGAON, RH ASHTI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 2/8/2017	REVIEW MEETING for ALL schme.INSTRUCTIONs given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			
<b>District Beed - DCM</b>						
13.Phc Sadola&Tho Majalgaon	CEO Order PlantS Review& BFMeeting Review	DCM (ASHA) Shri.Badade B.G. Date 01/07/2017	CEO Order PlantS Review& Asha Meeting Review	District/Block/ Facility	Yes	No
14.Phc Tadsona ,&Tho Wadwani	CEO Order PlantS Review& BFMeeting Review	DCM (ASHA) Shri.Badade B.G. Date 06/07/2017	CEO Order PlantS Review& Asha Meeting Review	District/Block/ Facility	Yes	No
15.DTT. BEED	CEO Order PlantS Review& BFMeeting Review	DCM (ASHA) Shri.Badade B.G. Date 10/07/2017	Asha Training	District/Block/ Facility	Yes	No
16.Parali (V) Tho Office	Asha Complaint Chavkasi	DCM (ASHA) Shri.Badade B.G. Date 12/07/2017	Asha Complaint Chavkasi (Parali)	District/Block/ Facility	Yes	No
<b>District Beed - RBSK Co-ordinator</b>						
P.H.C. Madalmohi , Jategaon & Nipanijavlaka	आरोग्य संस्थंत ब्रक्षारोपन कार्यक्रमाचे पाहणी व अहवाल	श्री. तांगडे आर.के आरबीएसके समन्वयक श्रीमती ब्रगंड जे.बी. सारणीकर अभिजीत दि.०१.०७.२०१७	प्रा.आ.क्रेद. जातेगाव मादळीमोही व निपाणीजवळका या ठिकाणी भेट दिली असता जातेगाव या आरोग्य संस्थेत १५० झाडे घेण्यात आलेली होती त्याकरिता खडडे तयार करण्यात आलेले होते. परंतु पाऊस पडल्यानंतर झाडे लावण्यात येणार आहेत असे संबंधीत कर्मचारी यांनी सांगितले.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Chinchwan	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक श्रीमती घुंगरट जयश्री आयपीएचएस समन्वयक दि.०५.०७.२०१७	आरबीएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले.तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे तसेच दोन्ही पथकांची आरबीएसके सॉफ्टवेअर मध्ये सर्वात कमी डेटा एन्ट्री करण्यात आलेली होती त्यांना त्वरीत १०० टक्के डेटा	District, Block, Facility	Yes	No
Ambajogai	जागतीक आरोग्य लोकसंख्या आरोग्य दिनानिमित्त विशेष आरोग्य सभेस उपस्थित राहणे	श्री मोरे सर तालुका आरोग्य अधिकारी अंबाजोगाई व श्री. तांगडे आर.के आरबीएसके समन्वयक श्री दि.११.०७.२०१७	पठाण मांडवा या गावी जागतीक आरोग्य लोकसंख्या आरोग्य दिनानिमित्त विशेष आरोग्य सभेचे आयोजन करण्यात आलेले होते. सदरील गावात तालुका आरोग्य अधिकारी श्री मोरे सर व तालुका स्तरावरील सर्व विभागाचे विभाग प्रमुख उपस्थित होते गावात विशेषग्राम सभेचे आयोजन करण्यात आलेले होते त्यामध्ये आरोग्य विभागाच्या सर्व प्रकारच्या योजना सदरील ग्रामसभेत सर्व ग्रामस्थांना सांगण्यात आल्या.	District, Block, Facility	Yes	No
SDH Kaij	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.१२.०७.२०१७	आरबीएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व शस्त्रक्रिया शिबीरे आयोजित करण्याबाबत मार्गदर्शन केले. आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे तसेच माकेगाव या गावातील अंगणवाडी व शाळा तपासणी करतांना वैद्वकिय	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Dhanora	आरोग्य सस्थेचा पॅसिलीटी सर्वे व चेक लिस्ट भरणे	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.१४.०७.२०१७	ग्रामीण रुग्णालय, धानोरा येथे आरोग्य सस्थेचा पॅसिलीटी सर्वे व चेकलिस्ट भरण्यात आली श्रीमती वाघमारे सिस्टर यांच्या कडून हॉस्पिटल चेकलिस्ट व न्यु बॉर्न फॉर्म ची माहिती भरण्यात आली व आरोग्य संस्थेची स्वच्छते बाबत पाहणी करण्यात आली.	District, Block, Facility	Yes	No
SDH Parli	आरोग्य सस्थेचा पॅसिलीटी सर्वे व चेक लिस्ट भरणे	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.१५.०७.२०१७	उपजिल्हा रुग्णालय परळी येथे आरोग्य सस्थेचा पॅसिलीटी सर्वे व चेकलिस्ट भरण्यात आली श्रीमती वाघमारे सिस्टर यांच्या कडून हॉस्पिटल चेकलिस्ट व न्यु बॉर्न फॉर्म ची माहिती भरण्यात आली व आरोग्य संस्थेची स्वच्छते बाबत पाहणी करण्यात आली.	District, Block, Facility	Yes	No
RH Majalgaon	आरोग्य सस्थेचा पाहणी करणे व अहवाल सादर करणे	डॉ.पाटील सर आर.एम.ओ. श्री. तांगडे आर.के आरबीएसके समन्वयक दि.२१.०७.२०१७	आरबीएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबिरे आयोजित करण्याबाबत सुचना देण्यात आल्या तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली. तसेच सर्व पथकांचे १०० टक्के डेटा एन्ट्री करणे	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Majalgaon	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक व श्रीमती घुगरट जे.बी. आयपीएचएस समन्वयक दि. २७.०७.२०१८	आरबीएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै. अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या तसेच आरबीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात बाबत माहिती सांगण्यात आली. तसेच सर्व पथकांचे १०० टक्के डेटा एन्ट्री करणे	District, Block, Facility	Yes	No

### District Beed - Jr.Engineer

10. SC @ Daithan, Gangawadi	Sc TQ. Georai	Mr. Nagre K.R Junior Eng, NHM Beed Date. 18.07.2017	उपकेंद्र दैठण, गंगावाडी येथील कामाचे देखरेख व पाहणी.	Block, Facility	Yes	No
11. PHC @ Navgan Rajuri	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 20.07.2017	प्रा.आ.केंद्र नवगण राजुरी ता.जि. बीड येथे मुख्य इमारत व निवासस्थानाचे नविन बांधकामाची पाहणी.	Block, Facility	Yes	No
12. PHC @ Madalmohi	PHC Tq. Georai	Mr. Nagre K.R Junior Eng, NHM Beed Date. 24.07.2017	प्रा.आ.केंद्र मादळमोही ता. गोवराई येथील कामाचे देखरेख	District, Facility	Yes	No
13. RH @ Majalgaon	RH Tq. Majalgaon	Mr. Nagre K.R Junior Eng, NHM Beed Date. 25.07.2017	ग्रामीण रुग्णालय, माजलगांव येथील प्रसुतीगृहाचे नुतनीकरणाच्या कामाचे देखभाल दुरुस्ती.	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
14. Sc @ Pimpalwadi	Sc TQ. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 27.07.2017	उपकेंद्र पिंपळवाडी ता.जि. वीड येथील नविन बांधकाम करणे.	Block, Facility	Yes	No
15. PHC @ Navgan Rajuri	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 31.07.2017	प्रा.आ.केंद्र नवगण राजुरी ता.जि. वीड येथे मुख्य इमारत व निवासस्थानाचे नविन बांधकामाची पाहणी.	Block, Facility	Yes	No
<b>District Beed - Dy.Engineer</b>						
1. SC @ Pimpalwadi	SC Tq. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 03.07.2017	उपकेंद्र पिंपळवाडी ता. जि. वीड येथे नविन बांधकामाची पाहणी व देखरेख.	Block, Facility	Yes	No
2. PHC Navgan Rajuri	PHC at. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 04.07.2017	प्रा.आ.केंद्र नवगण राजुरी ता.जि. वीड येथील मुख्य इमारत व निवासस्थानाचे नविन बांधकाम पाहणी व देखरेख.	Block, Facility	Yes	No
3. Division Office	DD Offcie	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 05.07.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना कार्यालयीन रिपोर्टिंग व मिटींगकरिता उपस्थिती.	Divisional, Facility	Yes	No
4. PHC Nagapur	PHC at. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 07.07.2017	प्रा.आ.केंद्र नागापुर ता. परळी येथील नविन बांधकामाची पाहणी व देखरेख.	Block, Facility	Yes	No
5.PHC Ruidharur, Nalwandi	PHC	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 08.07.2017	मा. मुख्य कार्यकारी अधिकारी, जि.प. वीड यांनी दिलेल्या सुचनेनुसार प्रा.आ.केंद्र रुईधारुर व नाळवंडी येथील कामाची पाहणी.	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
6. Mumbai	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 09.07.2017	प्रा.आ.केंद्राचे तांत्रिक वाव मंजूर करुन घेण्यासाठी व उपकेंद्र तांत्रिक मान्यता घेण्याकरिता कनिष्ठ अभियंता, श्री. नागरे यांच्यासोबत.	State , Facility	Yes	No
7. DD Offcie Latur	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 11.07.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना अंदाजपत्रक दाखल करुन देणेबाबत.	Division, Facility	Yes	No
8. SC Katoda	Sc Tq. Georai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 12.07.2017	उपकेंद्राचे नविन बांधकाम देखरेख व पाहणी.	Block, Facility	Yes	No
9. Mumbai	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 13.07.2017 to 14.15/07/2017.	प्रा.आ.केंद्राचे तांत्रिक वाव मंजूर करुन घेण्यासाठी व उपकेंद्र तांत्रिक मान्यता घेण्याकरिता कनिष्ठ अभियंता, यांच्यासोबत.	State , Facility	Yes	No
10. PHC @ Madalmohi	PHC Tq. Georai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 17.07.2017.	प्रा.आ.केंद्र मादळमोही ता. रोवराई येथील कामाचे पाहणी व साईट व्हिंजीट.	Block, Facility	Yes	No
11. DD Offcie Latur	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 19.07.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना अंदाजपत्रक दाखल करुन देणेबाबत.	Division, Facility	Yes	No
12. PHC Dharmapuri	PHC Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 20.07.2017	प्रा.आ.केंद्र धर्मापुरी ता. परळी येथील निवासस्थानाचे स्लॅब कास्टिंग करिताण	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
13. RH Majalgaon	RH TQ. Majalgaon	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 25.07.2017	ग्रामीण रुग्णालय, माजलगांव ता. माजलगांव येथील प्रसूतीगृहाचे नविन बांधकामाकरिता.	Block, Facility	Yes	No
14. SC @ Pimpalwadi	SC Tq. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 27.07.2017	उपकेंद्र पिंपळवाडी ता. जि. बीड येथे नविन बांधकामाची पाहणी करण्याकरिता कनिष्ठ अभियंतासोबत.	Block, Facility	Yes	No
15. PHC Tadsonna & Nalwadni	PHC Tq. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 28.07.2017	प्रा.आ.केंद्र ताडसोन्ना ता. जि. बीड येथील सेक्युरिटी डिपॉझिट वितरीत करण्याकरिता पाहणी.	Block, Facility	Yes	No
16. PHC Navgan Rajuri	PHC at. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 31.07.2017	प्रा.आ.केंद्र नवगण राजुरी ता.जि. बीड येथील मुख्य इमारत व निवासस्थानाचे नविन बांधकाम पाहणी व देखरेख.	Block, Facility	Yes	No

### District Beed - Jr.Engineer

Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 1/7/2017	Reporting of sites & Meeting with Dye sir	District	Yes	No
Latur	E E Office, Circle Level	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date5/7/2017	Office Work ,	Circle	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 6/7/2017	Reporting of sites & Meeting with Dye sir	District	Yes	No
Nagapur	PHC , Tq Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 7/7/2017	Nagapur Work at Finishing Level,	Block	Yes	No
Ruidharur	P H C Tq. Dharur	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 8/7/2017	Finishing work In Progress, Approach road work Starts Gare Column Markout	Block	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ruidharur	PHC Tq. Dharur	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 10/7/2017	Finishing work In Progress, Dye sir Visited all work	Block	Yes	No
Latur	E E Office, Circle Level	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 11/7/2017	Office Work ,	Circle	Yes	No
Pohner	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 12/7/2017	M P Madam visited PHC Const, Plantation in Premises of P H C	Block	Yes	No
Mumbai	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 14/7/2017	Technical sanction of Sub center,daithan, Comparative of Less & Exceeds of PHC	state	Yes	No
Mumbai	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed Date 15/7/2017	Technical sanction of Sub center,daithan, Comparative of Less & Exceeds of PHC	state	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 17/7/2017	Reporting of sites & Meeting with Dye sir 2 Mumbai work	District	Yes	No
Latur	E E Office, Circle Level	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 19/7/2017	Office Work , Submission of BOQ Sub center Daithan	Circle	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 20/7/2017	Meeting With Hon . Guradian Minister Beed	District	Yes	No
Dharmapuri	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 21/7/2017	Type II, III Quartrs work In Progress slab Casting	Block	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 24/7/2017	Reporting of sites & Meeting with Dye sir	District	Yes	No
Pune	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 25/7/2017	Revised Proposal For Funds	state	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Dharmapuri</b>	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 27/7/2017	Type II, III Quartrs work In Progress slab Curing is in Progress	Block	Yes	No
<b>Beed</b>	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 28/7/2017	Dye sir Joint Visit to p H C Tadsinna @ quieris	District	Yes	No
<b>Pohner</b>	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 30/7/2017	Finishing work In Progress	Block	Yes	No
<b>District Nanded - DHO</b>						
<b>PHC Mukramaabd</b>	New Construction at PHC	Dr. Shinde B. M. District Health Officer Date:- 06/07/2017	New Construction PHC	PHC Level by MO	Yes	No
<b>PHC Chinchordi Tq. H'Nagar</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 07/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>PHC Vishnupuri Tq. Nanded</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 15/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 19/07/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 27/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>District Nanded - CS</b>						
RH Mukramaabd	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 06/07/2017	New Construction PHC	PHC Level by MO	Yes	No
RH H'Nagar Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 07/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
WH Nanded Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 15/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>GMC Nanded Tq. Nanded</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 19/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>PHC Malegaon Loha Tq.</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 27/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>District Nanded - DRCHO</b>						
<b>PHC Chinchordi Tq. H'Nagar</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 07/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>PHC Vishnupuri Tq. Nanded</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>PHC Malegaon Loha Tq.</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/07/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Malegaon Loha Tq.	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 17/07/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
<b>District Nanded - DPM</b>						
RH Umri Taluka Umri	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 05/07/2017	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continuously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthesist and gynecologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No
PHC Sindi Taluka Umri	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	Junaid Saleem, District Program Manager Nanded Date :- 05/07/2017	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No
MMU Umri	1. payement of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 05/07/2017	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanik. 3. suggest to maintain logbook without mistake and dont use whitener on it.	MMU Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Mahur</b>	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 25/07/2017	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.	RH Level By MS	Yes	No
<b>PHC Wai B Taluka Mahur</b>	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 25/07/2017	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
<b>District Nanded - DAM</b>						
<b>RH Umri Taluka Umri</b>	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 05/07/2017	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continuously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthesist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Sindi Taluka Umri</b>	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. Chaudhari B R DAM Nanded Date :- 05/07/2017	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No
<b>MMU Umri</b>	1. payement of activity has not done by PFMS. 3. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 05/07/2017	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanik. 3. suggest to maintain logbook without mistake and dont use whitener on it.	MMU Level By MO	Yes	No
<b>RH Mahur</b>	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 25/07/2017	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments. dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.	RH Level By MS	Yes	No
<b>PHC Wai B Taluka Mahur</b>	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 25/07/2017	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No

**District Nanded - M&E OFFICER**

<b>PHC Sonkhed Taluka Loha</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 02/07/2017	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 19/07/2017	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 22/07/2017	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 25/07/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	MMU Level By MO	Yes	No
<b>District Nanded - Dy.Engineer</b>						
PHC Khanapur Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/07/2017	Brick Work in Prog. Type 2nd plan, Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
PHC Mukramabad Taluka Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/07/2017	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 06/07/2017	Checking about Electrical work, wiring and level of Patti,	District	Yes	No
SC Tadkhel Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 10/07/2017	SC finishing work in final stage about coloring and cliness Instruction given to JE and Contractor	District	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sonkhed Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/07/2017	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/07/2017	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
<b>District Nanded - IPHS Co-ordinator</b>						
RH Umri Taluka Umri	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.05/07/2017	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthesist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	District	Yes	No
PHC Sindi Taluka Umri	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.05/07/2017	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	District	Yes	No
MMU Umri	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.05/07/2017	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanic. 3. suggest to mentain logbook without mistake and dont use whitener on it.	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mahur	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.25/07/2017	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.			
PHC Wai B Taluka Mahur	IPHS	Mr. Kulkarni T B (IPHS Co) Dt.25/07/2017	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.			
<b>District Nanded - BFO</b>						
RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 02/04/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 19/04/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 22/04/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No

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<b>District Nanded - QA Co-ordinator</b>						
<b>RH DHARMABAD</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
<b>PHC KARKHELI</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>RH BILOLI</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
<b>PHC SINDHI</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>RH UMARI</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC KOLI</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC BARADSHEWALA</b>	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

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<b>PHC ARDHAPUR</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC MALEGAON</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>PHC BHOSI</b>	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/07/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
<b>District Nanded -</b>						
<b>Nanded WH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 01/07/2017	1)Pain sparys,hydrocortizone, Beclomethasone inhaler is 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
<b>Nanded SGGS</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 04/07/2017	1)All spray,both inhaler, diazepam, Dexamethasone, Naloxone HCL, inj. PCM are not available 2)BP appratus & search light are not working as charger not available 3)all types cotton bandages reuired, surgical gloves are not avaiable	District level	NO	District level
<b>Umri RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 05/07/2017	1)Pain spray,IV D5,Inj Frusamide,KCL,MgSo4, KCL,nalozone HCL,Both Inhaler are not available 2)search light is given for repair 3)triangular bandages are not available	District level	NO	District level

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<b>Degloor SDH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 07/07/2017	1)not a single IV fluid, both inhaler,inj. Frusamide,Avil, KCL,MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)Tringular bandages, vomitng bags not available	District level	NO	District level
<b>Naigaon RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 07/07/2017	1)IV fluid D5 & NS, Pain & coolex spray, inj.noradrenaline,Frusamide, Dexamehasone,amiadarone, MgSO4, Nalaxone HCL,inj. & tab. PCM & tab. Asprine,Amlodepine are not available Tab. Mannitol, asprine are not available 2)BP apparatus given for repair 3)triangular bandages,Cervical coller is	District level	NO	District level
<b>Bhokar RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 08/07/2017	1)tab. PCM, phenotoin sodium,avil,KCL,MgSO4, Hemaxyl IV, Beclomethasone inhaler, naloxone HCl are not available 2)Pupillary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
<b>Dharmabad RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 08/07/2017	1)Pain spray,IV RL , cal. gluconate,dopamine,dobutamine,hydrocortisone,both inhaler,KCL,Naloxone HCL are not available 2)pupillary torch not working 3)Tringular bandages, , multitrauama dressingElastic bandages	District level	NO	District level
<b>Hadgaon SDH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 12/07/2017	1)mistdress spray,vinodine spray,IV RL,inj. ,hydrocortisone,both inhaler, diasepam, dexamethasone, MgSo4,naloxone HCL& Inj PCM are not available 2)bandages ae not available & Cervicl coller is broken	District level	NO	District level

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<b>Biloli RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 13/07/2017	1)Inj. Dopamine,Dobutamine,NTG , beclamethasone & salbutamine inhaler,KCL,Amiadarone, MgSo4,mannito are not available 2)glucomter given for repair Pupiilary torch not working 3)Binasal canula,traingular bandages,Elastic & traingular bandages are not available vomiting bags	District level	NO	District level
<b>Ardhapur PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 18/07/2017	1)IV DNS, inj. Hydrocortisone, both inhaler, diazepam,Phenotoin sodium,ondensetron, KCL,lignocane,MgSO4, nalozone HCL are not avaible 2)Handheld glucometer not available 3)surgiocal gloves,Binasal Canula,Tringular Bandages are not available Cervical coller is broken vomiting bags are not	District level	NO	District level
<b>Barhali PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 20/07/2017	1)IV NS & DNS,Dopamine,inhaler salbutamine, KCL,Lignocane,amiadarone, MGSO4,inj PCM naloxine HCL are not available 2)Adult ambubag is not avaible, BP apparatus not working, Pupillary Torch is not wokong, search light &b crow bar not available 3) Vomiting bags,Leucoplst,trinagular bandages are not available	District level	NO	District level
<b>Mukhed SDH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 20/07/2017	1)Pain spray,inj. Noradrenaline,both inhaler,Phenaramine mealate,KCL, Nalaxone not available 2)leucoplast, Trangular Bandages, vomiting bags, teeth guard, are not available 3) inverter not working & stefaney tire not avaiable	District level	NO	District level
<b>Mudkhed RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 22/07/2017	1)inj.hydrocortizone,Both inhaler,Phenoptoin sodium,Dexamethasone, inj. Mannitol, Nalaxone are not available 2)Glucometer showing error, Search light charger is NA 3)trinagular Bandages, vomiting bags, not available	District level	NO	District level

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<b>Mahoor RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 25/07/2017	1)pain spray,Cal. Gluconate,sod. Bicarbonate,hydrocortozone, both inhaler,Frusamide, Diazepa, Dexamethasone,KCL, amiaradone, inj Naloxine HCL are not available 2)ambulance cot right side handle is broken, Search light charger is NA volumetric infusion pump is given for repair , BP appratus cuff not	District level	NO	District level
<b>Kandhar RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 29/07/2017	1)pain spray,,sodium bicarbonate ,Both inhaler, Naloxone HCl are not available 2)BP appratus & Pupillary tirsch not working 3)Delivery kit,leucoplast,tringular bandages, teth guard,Vomiting Bags not available	District level	NO	District level
<b>Kurula PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 29/07/2017	1)IV RL/NS, inj. ,sodium bicarbonate,both inhaler,diazepam,amiadarone ,MgSo4,inj Naloxone HCl are not available 2)bandages ae not available & Cervical collar is broken	District level	NO	District level
<b>Himayatnagar RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 31/07/2017	1)Inhaler beclomethasone,Inj. KCL,Nalozone HCL are not available 2)Search light given for repair 3) tracker not working	District level	NO	District level
<b>Islapur PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 31/07/2017	1)all spray,cal.gluconate,Noradren aline,NTG,sodium bicarbonate,Hydrocortisone, both inhaler,Phenotoin sodium, MgSo4, nalaxone, HCL,Syrup PCM not available 2)BP apparatus weak cells 3)Elastic Bandages cold pack, vomiting bags & burn pack	District level	NO	District level

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<b>District Nanded - RBSK Co-ordinator</b>						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/07/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/07/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/07/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
<b>District Nanded - PCPNDT Legal Counsior</b>						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/07/2017	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/07/2017	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/07/2017	Dr. Bole Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/07/2017	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr. Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/07/2017	Dr. Kalpana Jamdade case attended in Add. CJM Nanded	District Level	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 18/07/2017	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 19/07/2017	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 21/07/2017	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 22/07/2017	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 23/07/2017	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 25/07/2017	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dev,Dr.Pramod Zunjare,Dr. minal Patil,Dr. Gaytri Wadekar attended in CJM Court Nanded	District Level	Yes	No
<b>Nanded</b>	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 30/07/2017	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
<b>District Nanded - Sickle Cell Co-ordinator</b>						
<b>PHC Manjaram</b>	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 04/07/2017	10) sickle cell Testing kit supply3) RKS Cavkece	PHC Level by MO	Yes	No
<b>PHC Rahati</b>	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 11/07/2017	1)sickle cell Testing Camp 2) VHNSC metting Register not Available	PHC Level by MO	Yes	No

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PHC Rahati	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 19/07/2017	1) sickle cell suffer Folek Aiced Tab Not Avalible2) Books were Not Available 3) Lab councubal not Available	PHC Level by MO	Yes	No
SDH Hadgaon	SCDC Co-ordinator	Miss. Sarpate Asha Sickle Cell Co. Date :- 24/07/2017	1) sickle cell suffer Folek Aiced Tab Not Avalible2) Books were Not Available 3) Lab councubal not Available	SDH Level By MS	Yes	No
<b>District Nanded - Asha Co-ordinator</b>						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/07/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/07/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/07/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/07/2017	ASHA Related Issues	SC Level By ANM	Yes	No
<b>District Nanded - RKSK Co-ordinator</b>						
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/07/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/07/2017	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/07/2017	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Available 3) Rack not Available 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/07/2017	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No

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<b>Circle Akola - CPM</b>						
<b>PHC Sadrabadi / Tembrusonda.Melghat</b>	Utilization of Maheer Scheem not proper. NHM grant not yet received from block. JSY payment has been made from Block level.	Circle Programme Manager,P.R.Jagtap 01/07/2017	Regarding issues identified ask MO to improved admission in Maheer scheem. Also ask DAM to issue grant immediately	Facility and District	NO	District and Facility.
<b>SDH Dharni Melghat</b>	Organized Specialist Camp at SDH level, for Maternal and Child Checkup. Telemedicine Facility manager Post Vaccant,	P.R.Jagtap 05/07/2017	Ask District level Authority to fill Vaccant post immediately	District level.	NO	District.
<b>SC Badlapur, Kulangana, Melghat.</b>	JSY payment to beneficiery has been done through block level. Grant for fy 17-18 not issue at SC level.	P.R.Jagtap 06/07/2017	Regarding JSY payment ask Block Accountant to clear all payment urgently. Also ask DAM to release SC grant immediately.	District and Block leve.	NO	District and Block.
<b>PHC Semadoah Melghat.</b>	MI session activity carried on. Beneficiary form fill level has been bring by ASHA. Maheer scheem utilization was not up to mark.	P.R.Jagtap 14//07/2017	Ask MO to improved utilization of Maheer scheem by involvement of ASHA and Periphery Staff.	Facility level	NO	Facility level.
<b>SDH Daryapur.Dist Amravati.</b>	Post of NCD MO SN found Vaccant...RKS and other grant not yet received to hospital. Payment of Jsy pending .	P.R.Jagtap 20//07/2017	As per issued foud, instruct District level DPM / DAM to act immediately and process for vaccant post. Also instruct to issue payment as soon as received by state.	Distric.	NO	District.
<b>SDH Shegaon Dist. Buldana.</b>	RKS Meeting yet not taken. Delivery room remaining work pending by IDW. NBSU not working ,	P.R.Jagtap 25//07/2017	Give instruction to MS regarding RKS meeting , Also ask Dy. Eng IDW to take necessary action for repair of Delivery room.	Facility and District	NO	Facility and District.
<b>Circle Akola - Ex.Engineer</b>						
<b>IDW Amravati</b>	Visit at Amravati Dist. 1) Visit at IDW & Review of works taken. Site visit to New Const. of 2) Discussion Reg. Melghat Aarakhada 3)SNCU at WH Amravati 4)OHDU at WH Amravati 5) DEIC at DH Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 06/07/2017	Visit at Amravati Dist. done 1) Visit at IDW & Review of works taken. Site visit to New Const. of 2) Discussion Reg. Melghat Aarakhada 3)SNCU at WH Amravati 4)OHDU at WH Amravati 5) DEIC at DH Amravati.	1 to 5 at Circle Level By EE	Yes	.....
<b>IDW Washim</b>	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.3) Visit of CEO reg. Tornala SC Cancellation 4) Site Visit to New Const. SC Wara J. Tq. Washim.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 14/07/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.3) Visit of CEO reg. Tornala SC Cancellation 4) Site Visit to New Const. SC Wara J. Tq. Washim.	1 to 4 at Circle Level By EE	Yes	.....

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<b>IDW Akola</b>	Visit at Akot Dist Akola. 1) Visit at IDW & Review of works. Site visit to New Const. of 2) PHC Kawasa tq. Akot 3) NUHM work at Nandipeth Akot 4) NUHM work Shoukat Ali Chouk Akot.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 19/07/2017	Visit done at Akot Dist Akola. 1) Visit at IDW & Review of works. Site visit to New Const. of 2) PHC Kawasa tq. Akot 3) NUHM work at Nandipeth Akot 4) NUHM work Shoukat Ali Chouk Akot.	1 to 4 at Circle Level By EE	Yes	.....
<b>DDHS Nagpur</b>	Monthly Review meeting at Nagpur conducted by Hon. SE Sir 1) Review of all works & Expenditure taken.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 21/07/2017	Monthly Review meeting attended at Nagpur conducted by Hon. SE Sir 1) Review of all works & Expenditure taken.	1 at Circle Level By EE	Yes	.....
<b>IDW Washim</b>	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) V.C. Attended reg. DEIC & WH works 3) Site Visit to New Const. of PHC Medshi for Slab Reinforcement checking.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 31/07/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) V.C. Attended reg. DEIC & WH works 3) Site Visit to New Const. of PHC Medshi for Slab Reinforcement checking.	1 to 3 at Circle Level By EE	Yes	.....
<b>District Akola - DPM</b>						
<b>RH Akot PHC Sawara</b>	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, programme with physical report 3. All Financial report	Mr . Prashant Thakare DPM 13/07/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS	Block & Phc Level	Yes	No
<b>District Akola - IPHS Co-ordinator</b>						
<b>RH Balapur</b>	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 1/7/2017	Give instruction to keep record properly & take meeting time to time	PHC level	Yes	No
<b>PHC Hiwarkhed RH Telhara</b>	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program	Daimi Nishat IPHS Co 15/7/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No
<b>DHW Akola</b>	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program	Daimi Nishat IPHS Co 18/7/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC Level	Yes	No

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<b>RH Barshitakli</b>	1. Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Inform Biomedical wastet maintenance and repair Program	Daimi Nishat IPHS Co 20/7/2017	Give instruction to keep record properly & take meeting time to time	SDH Level	Yes	No
<b>District Akola - M&amp;E OFFICER</b>						
<b>THO Telhara PHC Adgaon</b>	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 05/07/2017	Instruction are given to Proper entery in RCH, DHIS, HMIS	PHC level	Yes	No
<b>THO Balapur RH Balapur</b>	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 28/07/2017	Instruction are given to Proper given service to ANC & other poor paisent	THO level	Yes	No
<b>District Akola - DCM</b>						
<b>SC Malrajura</b>	1. ASHA Appointment	Sachin Unawane DCM 04/7/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
<b>THO Patur</b>	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 06/07/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
<b>THO Akot</b>	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 12/07/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
<b>THO Balapur</b>	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 29/09/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
<b>District Akola - Sickle Cell &amp; RKS Co-ordinator</b>						
<b>THO Patur</b>	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 04/07/2017	RKS & Sickle Cell View	----	----	----
<b>THO Patur</b>	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 06/07/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
<b>THO Akot</b>	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 13/07/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
<b>PHC Wadegaon</b>	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 14/07/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO

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<b>Mumbai</b>	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 27/07/2017	RKS Meeting Mumbai	----	----	----
<b>THO Balapur</b>	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 29/07/2017	RKS View	----	----	----
<b>SDH Murtizapur</b>	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 31/07/2017	RKS View	District DHO Sir	Yes	NO
<b>District Akola - QA Co-ordinator</b>						
<b>RH Balapur</b>	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 1/7/2017	Instruction & letter are given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp with the sign of CS sir	RH Level	Yes	No
<b>PHC Hiwarkhed</b>	1) Assessment as per NQAS cheklist 2) Documents as per NQAS	Dr.Deshbhratar DQAC Co 15/7/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	PHC level	Yes	No
<b>RH Telhara</b>	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 15/7/2017	Instruction are given to fill up gaps given with sign of CS sir and prepare facility for next Assesment of Kayaklp .	RH level	Yes	No
<b>DHW Akola</b>	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 18/7/2017	Instruction are given to fill up gaps , water sanitation , infection contrtol practices .Hygiene promotion and prepare facility for Peer Assesment of Kayaklp	DH level	Yes	No
<b>RH Barshitakli</b>	1) Review as per kayakalp cheklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 20/7/2017	Instruction are given to fill up gaps , water sanitation , infection control practices .	RH level	Yes	No
<b>PHC Kanheri</b>	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 20/7/2017	Instruction & letter are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
<b>PHC Parad</b>	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 21/7/2017	Instruction are given to prepare Herbal garden, follow Infection contrroll practices& fill up GAPS under Kayakalp district level assesment	PHC level	Yes	No

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PHC Ural	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co. 23/7/2017	Instruction given to keep Hospital clean , follow Infection controll practices.	PHC level	Yes	No
Buldana	Review of ISO certified PHCs in a District ( PHC Hatedi and PHC Padli).	Dr.Deshbhratar DQAC Co 29/07/2017	Review of Institutes as per ISO guidelines.Guidelines given to M.O.s of our District about Implementation of ISO in PHCs.	District level		
<b>District Akola - Dy.Engineer</b>						
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 01/07/2017	Tiles fitting work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 04/07/2017	Brick work check and give instruction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 6/07/2017	Tiles fitting work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 10/07/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 12/07/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 14/07/2017	Work Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 17/07/2017	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
PHC Kawasa/UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 19/07/2017	Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 25/07/2017	Work Checked and Give instruction	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
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 29/07/2017	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
<b>District Akola - Jr.Engineer</b>						
PHC Kawasa	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 02/07/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
PHC Kawasa	Supervision Work With deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 04/07/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 07/07/2017	Work Check	District Level	Yes	NO
WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 8/07/2017	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 12/07/2017	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 14/07/2017	Work Check	District Level	Yes	NO
PHC Kawasa/UPHC Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 19/07/2017	Work Check	District Level	Yes	NO
Nagpur	Attend Meeting with Deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 21/07/2017	Attend Meeting with Deputy Engg.			
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 23/07/2017	Lintel level Column Check and give instuction to contractor with DY engg.	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 31/07/2017	Work Checked and Give instruction	District Level	Yes	NO
<b>District Amarawati -</b>						
SC Udkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 09/07/17	Yes	PHC Level	Yes	No
PHC Khed	Checking record, updation ,NHM	Dr Kishor bobade 14/07/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Pala	Checking record, updation ,anadibai joshi work	Dr Kishor bobade i 18/07/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hiwarkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 23/07/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Ambada	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 24/07/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Rohankhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 30/07/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No

### District Amarawati - M&E OFFICER

yeveda	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	Praful Ridhore DMEO 07/07/2016	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
morshi	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DMEO 8/6/16	Instruct to prepare NDD microplane, review IPPI,	PHC	Yes	No
chandur bz	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DMEO 13/6/16	Instruct to prepare NDD microplane, review IPPI,	PHC	Yes	No
dharni	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DMEO 23/6/16	Instruct to prepare NDD microplane, review IPPI, Compleat ANC Regt.	PHC	Yes	No
Dhamangaov	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DMEO 27/6/16	Instruct to prepare NDD microplane, review IPPI, Compleat ANC Regt.	PHC	Yes	No

### District Amarawati - DAM

PUNE	meet	Ashok kothari DAM 20/07/2018	Meeting Attend		yes	..
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### District Amarawati - Dy.Engineer

	NILL	Deputy Engineer				
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### District Amarawati - DEO Morshi

SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 09/07/16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 14/07/17	Yes	PHC Level	Yes	No

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SC Pala	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 18/07/17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 23/07/17	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	Eshwar Mahore DEO Morshi 24/07/17	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 30/07/17	Yes	SC Level	Yes	No
<b>District Amarawati - Block Sickle Cell Asst.</b>						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 02/07/17	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 03/07/17	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 07/07/17	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 08/07/17	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 9/07/17	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst	yes	Block Level	yes	No
Adgao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 10/07/17	yes	PHC Level	yes	No
Ardhamani	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 14/07/17	yes	PHC Level	yes	No

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Amravati	For Block Faciletor Record books	Rupesh Sardar Block sikel cell asst 15/07/17	yes	Block Level	yes	No
<b>District Amarawati - Block Warud</b>						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/07/2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 02/07/2017	yes	Phc	no	
Loni	Prearna Prakaalp Voucher Submit	Santosh Nimbokar block asha cord warudDate 07/07/017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 8/07/2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 9/07/2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 13 /07/2017	yes	Sub	yes	
<b>District Amarawati - Acct.</b>						
SDH Achalpur	Visite for SDH .on Voucher Checking & Account Record , Bookes verification About 1 qrt Concurrent Audit	Manoj Golait block Acct 13/07/2017	Discussion regerding Voucher SOE in SDH level & Bank Cash Book maintain Reguraly			
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 14/07/2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.			
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 15/07/2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.	Facility level	Yes	no
PHC Dhamangaon Gadhi/SDH Ach	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, About RKS Audit Receipt Payment	Manoj Golait block Acct 16/07/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 18/07/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Amravati	1st Qrt Concurrent Audit	Manoj Golait block Acct 20/07/2017	1st Qrt Concurrent Audit Attend			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 21/07/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	No	Yes
<b>District Amarawati -</b>						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/07/2017	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 15/07/2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/07/2017	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/07/2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/07/2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
Achalpur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/07/2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
<b>District Amarawati - TIOSA Block Accountant</b>						
RH Tiosa	Repoting	TIOSA Block Accountant,7/1/2017	Monthly Reporting & PFMS	Block level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Mardi	Nrhm&Rks Record check	7/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
Amravati	Monthaly Meeting	7/4/2017	Monthly Revue Meeting	District Level	Yes	no
RH Tiosa	PFMS	7/15/2017	JSY Payment	Block level	Yes	no
<b>District Amarawati - Arsh Counselor</b>						
Dharni	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan ARSH Counselor 13/07/2017	1) Discussion about ARSH Clinic Strenthening, increasing clinic attendence, expenditure with ICTC counselor & Accountant. 2) Discussion about WIFS coordination with ICDS n Education, WIFS programme running at school n AW with UNICEF consultant, ADHO (Melghat), THO, RBSK Team. . . 3) Discussion about PMHS fund yet to be refunded with THO.	Facility level	Yes	No
<b>District Amarawati - Dist.Epidemiologist</b>						
PHC- Amla Endly	H1N1 positive case field investigation.	Dr.Priya L. Singh Dist.Epidemiologist,7/29/2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Ashti	H1N1 positive case field investigation.	7/29/2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Yesurna	H1N1 positive case field investigation.	7/29/2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Ashti	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	7/2/2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil

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PHC- Bhatkuli	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	7/2/2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
PHC- Kholapur	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	05//6/17	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
<b>District Amarawati - Sickle Cell Asst.</b>						
Buradghat, Masona, Wazzar	AS&SS Home Visit .Suspected Visit	Sickle Cell Assistant, 7/2/2017	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Jul/17	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Jul/17	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir,Jawalapur	Sickle SS Home Visit ,Form Nond	6/Jul/17	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/Jul/17	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit .Suspected Visit	9/Jul/17	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Jul/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Jul/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Jul/17	Counceling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa	31/Jul/17	Information	PHC Level	Yes	No
<b>District Amarawati - Tiosa BCM</b>						
Nibora De	RI Session ,Rikt pad	BCM TIOSA,7/12/2017	RI Session ,Rikt pad	PHC Level	Yes	no
Amravati	District leval Revue Meeting	7/13/2017	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	7/18/2017	Rikt pad, ASHA Record	PHC Level	Yes	no

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SC Mozari	RI Session ,SC Visit ,ASHA Record	7/20/2017	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
PHC Kurha	Monthly ASHA Metting	7/21/2017	Monthly ASHA Metting	PHC Level	Yes	no
PHC Talegao th	Monthly ASHA Metting	7/24/2017	Monthly ASHA Metting	PHC Level	Yes	no
PHC Mardi	Monthly ASHA Metting	7/25/2017	Monthly ASHA Metting	PHC Level	Yes	no
<b>District Amarawati - DCM</b>						
Guljarpeth	1 hbnc visit for asha	S.Tabhane DCM 17/07/2017	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	S.Tabhane DCM 20/07/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	1 hbnc visit for asha	S.Tabhane DCM 26/07/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
<b>District Amarawati - BCM</b>						
Village Turkhed	Asha All Record & HBNC Form cheking	B.C.M Anjangaonsurji,7/2/2017	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	7/3/2017	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	7/5/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	7/6/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	7/7/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	7/8/2017	District Report Consuleltion	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	7/9/2017	State Leval Monthly Review Meeting	State level	Yes	no

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PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	7/13/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	7/14/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	7/15/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Inradhanushya Ri Camp Visit	7/16/2017	Mission Inradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countgency	7/17/2017	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	7/20/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	7/21/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	7/22/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon, Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	7/23/2017	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
<b>District Amarawati - Accountant</b>						
Amravati	Monthly meeting	Amravati Taluka Accountant,7/5/2017	Monthly Meeting Attend	Facility level	Yes	no
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	7/19/2017	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	7/19/2017	-	Facility level	Yes	no



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PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	7/20/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	7/23/2017	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	7/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submmit This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	7/30/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no

### District Buldhana - DPM

Jamod MMU	1.Given Instruction to make transaction of MMU only from One A/c. 2.Hand written cash book not updated. 3. Given Instruction to make stamp for Voucher certification.	V G Khuje (DPM) 06/07/2017	YES	Block	YES	NO
SC Dongerkhandala	1. Given instruction to ANM to utilise the AMG & UF. 2. Given instruction to make new Direction board on road for subcenter. 3. Given instruction increase the institutional delivery in SC.	V G Khuje (DPM) 15/07/2017	YES	Block	YES	NO

### District Buldhana - M&E OFFICER

THO S RAJA ,D Raja	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 20/07/2017	No Action	Training		No
THO Shegaon sangrampur	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 21/07/2018	No Action	Training		No
THO Mehkar	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 24/07/2019	No Action	Training		No
THO Motala Malkapur	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 25/07/2020	No Action	Training		No
THO Khamgaon	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 27/07/2021	No Action	Training		No

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THO Nandura	RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer ) Date- 28/07/2022	No Action	Training		No
<b>District Buldhana - DCM</b>						
PHC Hatedi, Tho off. Buldana	rch babat, asha software data entry, hbnc babat adhawa	Varsha J Jadhav (DCM) 11/07/2017	YES	Block	YES	NO
Phc Borakhadi , Tho off. Motala	rch babat, asha software data entry, hbnc babat adhawa	Varsha J Jadhav (DCM) 14/07/2017	YES	Block	YES	NO
<b>District Buldhana - Sickle Cell Co-ordinator</b>						
PHC Hatedi, Tho off. Buldana	Enquiry of rks gb&ec meeting, and sickle cell iec, sickle cell testing	sitaram morey (sickle cell) 11/07/2017	YES	Block	YES	NO
Phc Borakhadi , Tho off. Motala	Enquiry of rks gb&ec meeting, and sickle cell iec, sickle cell testing	sitaram morey (sickle cell) 14/07/2017	YES	Block	YES	NO
phc dha. badhe	Enquiry of rks gb&ec meeting, and sickle cell iec, sickle cell testing	sitaram morey (sickle cell) 31/07/2017	YES	Block	YES	NO
<b>District Buldhana - EMS Co-ordinator</b>						
Shegaon Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO. ) 04/07/2017	YES	Block	YES	NO
Sindakheda Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO. ) 05/07/2017	YES	Block	YES	NO
Undri Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO. ) 06/07/2017	YES	Block	YES	NO
Bibi Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO. ) 10/07/2017	YES	Block	YES	NO
Deolgaon Raja Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO. ) 11/07/2017	YES	Block	YES	NO
Dongaon Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO. ) 12/07/2017	YES	Block	YES	NO

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<b>Jalgaon Jamoda Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 14/07/2017	YES	Block	YES	NO
<b>Khamgaon Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 15/07/2017	YES	Block	YES	NO
<b>Sonala Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 18/07/2017	YES	Block	YES	NO
<b>Lakhanwada Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 19/07/2017	YES	Block	YES	NO
<b>Lonar Rural Hospital</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 17/05/2017	YES	Block	YES	NO
<b>Nandura Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 19/07/2017	YES	Block	YES	NO
<b>Rohana Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 21/07/2017	YES	Block	YES	NO
<b>Sakharkherda Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 22/07/2017	YES	Block	YES	NO
<b>Sangrapur Primary Health Center</b>	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 25/07/2017	YES	Block	YES	NO
<b>District Washim - M&amp;E OFFICER</b>						
<b>Phc wanoja sc-pedgaon,Poti</b>	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.04/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA

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<b>Phc Kawatha, SC Asegaon, Tho Office Risod</b>	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.05/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
<b>Phc warla, sc- warla, Ukalipen</b>	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.11/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS Follow instruction Pantpradhan Surskhit Matrutwa Yojana	Facility	Yes	NA
<b>THO Malegaon, PHC Jaulka, Kinhiraja,</b>	1) RCH Portal Updation was poor,2)Rks Comitty not furn 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.14/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
<b>Phc Tondgaon,SC Rajgaon</b>	1) RCH Portal Updation was poor,2)Rks Comitty not furn 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.15/07/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
<b>Phc kata sc- Tamsi, Tandali bk.</b>	1)RKS meeting not held 2)cash book not update 3) RCH Portal data entry is not complited 4)Asha incentive was remeaing	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.19/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA
<b>Taluka karanja phc manabha sc- Inza, yewata</b>	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMIS Data entry not complitade	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.25/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
<b>Phc poharadevi sc- panchala, vitholi</b>	1) RCH Portal Updation was poor,2)Rks Comitty meeting not done 3) cleanness problem4)HMIS data entry is poor	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.28/07/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
<b>Phc Jaulka, phc Medshi</b>	1) RCH Portal Updation was poor,2)Rks Comitty meeting not done 3) cleanness problem4)HMIS data entry is poor	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.31/07/2017	Instriction and training for HMIS,RCH Portal,Review	Facility/Block	Yes	NA

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<b>District Washim - QA Co-ordinator</b>						
<b>PHC DHANAJ</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 2/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be maintained.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
<b>PHC POHA</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 2/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggreagation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>RH KARANJA</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 6/7/2017	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	YES	FACILITY LEVEL
<b>PHC MANBHA</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 8/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be maintained.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL

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<b>PHC UMBARDA BAZAR</b>	1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 8/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>PHC KENWAD</b>	1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 14/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>DISTRICT HOSPITAL</b>	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 15/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>PHC JAULKA</b>	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 20/7/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL

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<b>DISTRICT HOSPITAL</b>	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 22/7/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>PHC KINIRAJA</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 23/7/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>PHC SHIRPUR</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 28/7/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
<b>RH ANSING</b>	.1.kayakalp checklist point 2.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 30/7/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL

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<b>District Yawatmal - CS</b>						
<b>SDH Darwha ,Rh Umerkhed,</b>	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (1 July 2017),Civil surgeon	Given instruction for cleaning in hospital,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital, OT INSPECTION	District	yes	No
<b>ghatanji, karanji,Pandharkawada</b>	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote ( 4 July 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrustion to all medical officer are present in hospital	District	yes	No
<b>Kalamb,Ralegaon, Babhulgaon</b>	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (11 July 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
<b>Arni,Digras</b>	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (14 July 2017)	Given instruction for cleaning in labour room ,ot,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
<b>Sawana</b>	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (19 July 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrustion to all medical officer are present in hospital	District	yes	No
<b>Wani, Maregaon</b>	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (17July 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
<b>Pandharkawada karanji</b>	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (18July 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
<b>wani</b>	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (22 August 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ner ,Lohi	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (25 May 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
<b>Circle Nagpur - DDHS</b>						
PHC- Gatta, Visit to SDH Kurkheda, PHC-Deulgaon, Malewada, Purada, Kadholi & SC	Visit to Health Institutions	Dr. Sanjay Jaiswal,Dy. Director, Health Services, NAGPUR ,6.7.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Salebhata,SC Lakhori,SC Palandur Salebhata,SC Rajegaon Salebhata	Visit to Health Institutions	12.7.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS ,PHC-Kharagana, Giroli, SC-Nachangaon.	Visit to Health Institutions	14.7.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Dasgaon, SC Dangorli, SC Dasgaon Bu,SC Dasgaon Kh	Visit to Health Institutions	19.7.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC-Kanholibala, Gumthi, Gondkhairi, SC Keshari, Ubali,	Visit to Health Institutions	20.7.17	Visit to Health Institutions	Dist	Yes	
<b>Circle Nagpur - ADHS</b>						
Gadchiroli, Sironcha block, High IMR Block	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR ,19.7.17	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Futana,SC Bharregaon,SC Borgaon Futana, SC Chichewada	Visit to Health Institutions	20.7.17	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara</b>	Visit to Health Institutions	26.7.17	Visit to Health Institutions	Dist.	Yes	
<b>Visit to DHO/CS, PHC Talodhi, SC- Chindhichuk,SC- Govindpur Talodhi,SC Kitali Bor</b>	Visit to Health Institutions	27.7.17	Visit to Health Institutions	Dist.	Yes	
<b>Circle Nagpur - CPM</b>						
<b>dharni melghat</b>	1 HEALTH MINISTER SIR VUISIT N MEETING	Manish nandanwar,05/07/17 CPM NAGPUR	ATTENTED TO THE SAID MEETING ABT ALL MATERNAL DEATH N OTHER NATIONAL PROGRAM.	AKOLA	YES	
<b>CHIKHALDARA, AMRAVATI DH,WH</b>	1 HEALTH MINISTER SIR VUISIT N MEETING	Manish nandanwar 06/07/17 CPM NAGPUR	ATTENTED TO THE SAID MEETING ABT ALL MATERNAL DEATH N OTHER NATIONAL PROGRAM.	AKOLA	YES	
<b>BHANDARA DH</b>	1 JSY,FP BDT2 RCH PORTAL3 FINANCIAL EXP	Manish nandanwar 14/07/17 CPM NAGPUR	MEET WITH ALL PO AND TAKE A DETAILS REVIEW ABT ALL PROGRAM. ALSO MEET WITH ADHO N RMO ABT DO 100% EC ,MOTHER N CHILD ENTRY WITHIN A WEEK AT SOFTAWARE. ALSO ATTENTED A RCH PIORATAL REVIEW VC FROM BHANDARA TELEMEDICINE CENTER	DH	YES	
<b>WARDHA</b>	1 NHM REVIEW 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 12/07/17 CPM NAGPUR	AKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	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
NAGPUR	1 ASHA PIP PREPARATION WORKSHOP	Manish nandanwar 21,22/07/17 CPM NAGPUR	ATTENDED THIS SAID WORKSHOP AT PHI NAGPUR ABT TO PREPARATION THE ASHA PROGRAM STATE GUIDLINE	DISTRICT	YES	
KORPANA RH,PATAN PHC,JIWTI PHC	1 NHM REVIEW 2 RKS MEETING 3 AUDIT 4 MAHER GHAR	Manish nandanwar 25/07/17 CPM NAGPUR	VISIT TO BOTH RH BOTH PHC MANY OF THE BOOKS OF ACCOUNT NOT SEEN DUE TO CLEARK IS NOT AVAILBLE,RKS PROCEEDING NOT MAINTAIN PROPERLY.AT MAHER GHAR THE BASIC FACILITY NOT PROVIDED BY PHC STAFF. ABT THIS GAVE ALL MO,MS STRICT INSTRUCTION TO DO KEEP ALL RECORD PROPERLY AS PPER GUIDLINES AND CLEAR ALL QUERY IDENTIFIED DURING THE VISIT TO DD OFFICE	RH/PHC	YES	
RH SAWLI,RH SINDEWAHI,THO SIONDEWAHI	1 NHM REVIEW 2 RKS MEETING 3 AUDIT 4 MAHER GHAR	Manish nandanwar 26/07/17 CPM NAGPUR	VISIT TO BOTH RH MANY OF THE BOOKS OF ACCOUNT NOT SEEN DUE TO CLEARK IS NOT AVAILBLE,RKS PROCEEDING NOT MAINTAIN PROPERLY.AT THO OFFICE FILE PROCESS NOT TO MAINTAIN AND SSP AND SSR REPORT NOT ATTACHED AT THE TIME OF CLAIM OF TA. ABT THIS GAVE ALL ACCOUNTANT,MS STRICT INSTRUCTION TO DO KEEP ALL RECORD PROPERLY AS PPER GUIDLINES AND CLEAR ALL QUERY IDENTIFIED DURING THE VISIT TO DD OFFICE	RH/TMO	YES	
RH DEOR,I PHC MULLA,RH AMGAON	1 NHM REVIEW 2 RKS MEE	Manish nandanwar 27/07/17 CPM NAGPUR	VISIT TO BOTH RH BOTH PHC MANY OF THE BOOKS OF ACCOUNT NOT SEEN DUE TO CLEARK IS NOT AVAILBLE,RKS PROCEEDING NOT MAINTAIN PROPERLY.AT MAHER GHAR THE BASIC FACILITY NOT PROVIDED BY PHC STAFF. ABT THIS GAVE	RH/PHC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SDH TIRORA,PHC MUMDIKOTA</b>	1 NHM REVIEW 2 RKS MEE	Manish nandanwar 28/07/17 CPM NAGPUR	VISIT TO SDH TIRORA ALL BOOKS BOOKS OF ACCOUNTS IS MAINTAIN AS PER GUIDELINES.JSY ASHA,AND FP PAYMENT GIVEN BY PFMS THROUGH ADHARBASE.SOME INSTRUCTION GIVEN TO MS TO IMROVE ALL INDICATORS. ALSO GAVE INSTRUCTION TO IMPROVE TELEMEDICINE PATIENTS DATA.TAKEN A DISTRICT LEVEL MEETING WITH ALL PO TO GAVE INSTRUCTION TO ALL PO TO IMPROVE ALL BLOCK N DISTRICT PERFORMANCE. ALL PAYMENT WILL BE GIVEN VIA ADHAR BASE ONLY INCLUDE SALARY TOO. ALSO ACHEIVE 755 PHY N FIN TARGET	PHC/SDH	YES	
<b>Circle Nagpur - Ex.Engineer</b>						
<b>Annex Building PHC Pachgaon Dist. Nagpur</b>	1) Accorded TS of DCU 2) Site Inspection of Works 3) Annex Building Inspections.	Rajendra Londhe, Divisional Executive Engineer, Dt.03.07.2017	1) Accorded TS of DCU 2) Site Inspection of Works 3) Annex Building Inspections.	District Level	Yes	-
<b>NMC Nagpur, M.S. Daga Hospital Nagpur</b>	1) Inspection of PHI Qtrs. 2) Decision of Dismantaliing of Works 3) MCH Wings site Inspections.	Rajendra Londhe Dt.04.07.2017	1) Inspection of PHI Qtrs. 2) Decision of Dismantaliing of Works 3) MCH Wings site Inspections.	District Level	Yes	-
<b>PHC Khodshivani, PHC &amp; Qtrs at Elda, PHC at Kakodi, Khamari, Darekasa, Gorhe and Warehouse Gondia</b>	Inspection of work at PHC Khodshivani, PHC & Qtrs at Elda, PHC at Kakodi, Khamari, Darekasa, Gorhe and Warehouse Gondia	Rajendra Londhe Dt.05.07.2017 to 06.07.2017	Inspection of work at PHC Khodshivani, PHC & Qtrs at Elda, PHC at Kakodi, Khamari, Darekasa, Gorhe and Warehouse Gondia	District Level	Yes	-
<b>UPHC Building Wardha, RH Deoli, RH Seloo.</b>	Inspection of manufacturing unit of M/s. D.S. Furnishers and deciding regarding furniture to install at UPHC. Visit to CEO Wardha regarding Handing Over of UPHC Building. And Issue of instruction at IDW Wardha.	Rajendra Londhe Dt.13.07.2017 to 14.07.2017	Inspection of manufacturing unit of M/s. D.S. Furnishers and deciding regarding furniture to install at UPHC. Visit to CEO Wardha regarding Handing Over of UPHC Building. And Issue of instruction at IDW Wardha.	District Level	Yes	-
<b>MCH Wing at Sevagram, UPHC's at Hinganghat, UPHC's Fulfail, District Wardha.</b>	Visit with Hon. S.E. Sir for inspection of MCH Wing at Sevagram, UPHC's at Hinganghat, UPHC's Fulfail, District Wardha. Works	Rajendra Londhe Dt.19.07.2017	Visit with Hon. S.E. Sir for inspection of MCH Wing at Sevagram, UPHC's at Hinganghat, UPHC's Fulfail, District Wardha. Works	District Level	Yes	-

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<b>PHC Kesalwada, PHC Khodshivani, PHC Darrekasa.</b>	Visit with Hon. S.E. Sir for inspection of PHC Kesalwada, PHC Khodshivani, PHC Darrekasa.	Rajendra Londhe Dt.20.07.2017	Visit with Hon. S.E. Sir for inspection of PHC Kesalwada, PHC Khodshivani, PHC Darrekasa.	District Level	Yes	-
<b>Circle Nagpur - M&amp;E OFFICER</b>						
-----	-----	Aparna Yeraballi, M& E Officer, NAGPUR	Maternity Leave	-----	-----	-----
<b>Circle Nagpur - PPP Co-ordinator</b>						
Manisha A. Ingole, PPP Co-ordinator, NIL						
<b>District Nagpur - DPM</b>						
<b>PHC Dhapewada</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants	Ku Deepika Gorde DPM 24/7/17	2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should e distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
<b>PHC NAGARDHAN</b>	1. RKS Proceeding Book & Audit Report 2. Quotation Process for purchasing 3. Asha Payments	Ku Deepika Gorde DPM 25/7/17	1. Rks Proceeding book was not ready for submission to state office. Change body report and RKS audit report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. Quotaion process for purchasing was not followed properly hence guidelines issued 3. Asha payments for the month of april may were done in july and of june were yet not done...Hence instructions were given to do asha payments on regular basis, also asha evaluation was done	facility level	yes	facility level
<b>RH Hingna</b>	1. Dist Level Assessment NQAS 2. RKS EC GB Meetings	Ku Deepika Gorde DPM 27/7/17	2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Raipur</b>	1. RKS Proceeding Book & Audit Report 2. HBNC Home Visit 3. Sickle Cell Day	Ku Deepika Gorde DPM 27/7/17	1.RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. HBNC Home Visit should be according to guidelines . Asha should check the skills taught to Beneficiary 3. Expenditure of Rs 1000 should be booked for Sickle Cell Day programme	facility level	yes	facility level
<b>District Nagpur - Sickle Cell &amp; RKS Co-ordinator</b>						
<b>PHC Borkhedhi</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants 4. Sickle Cell Day	Ku. Prajkta Choudhari SCD & RKS Coordinator 05/7/17	1.Expenditure of Rs 1000 should be booked for Sickle Cell Day programme 2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
<b>PHC Takalghat</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants 4. Sickle Cell Day	<b>Ku. Prajkta Choudhari SCD &amp; RKS Coordinator</b> 12/7/17	1.Expenditure of Rs 1000 should be booked for Sickle Cell Day programme2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
<b>PHC Bela</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants 4. Sickle Cell Day	Ku. Prajkta Choudhari SCD & RKS Coordinator 12/7/17	1.Expenditure of Rs 1000 should be booked for Sickle Cell Day programme 2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SDH Ramtek &amp; THO Ramtek</b>	1. Dist Level Assessment NQAS 2. RKS EC GB Meetings	Ku. Prajkta Choudhari SCD & RKS Coordinator 14/7/17	1.Expenditure of Rs 1000 should be booked for Sickle Cell Day programme 2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. SCD L.T. Continuation Praposal not Send at Dist Level	facility level	yes	facility level
<b>RH Kalmeshwar &amp; RH Katol</b>	1. Dist Level Assessment NQAS 2. RKS EC GB Meetings	<b>Ku. Prajkta Choudhari SCD &amp; RKS Coordinator</b> 19/7/17	1.Expenditure of Rs 1000 should be booked for Sickle Cell Day programme 2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days	facility level	yes	facility level
<b>PHC Tishti &amp; PHC Kacharisawanga</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants	Ku. Prajkta Choudhari SCD & RKS Coordinator 19/7/17	2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should e distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
<b>PHC Dhapewada</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants	Ku. Prajkta Choudhari SCD & RKS Coordinator 24/7/17	1.Expenditure of Rs 1000 should be booked for Sickle Cell Day programme 2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should e distributed to all VHNSCs for regular expenditure	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC NAGARDHAN</b>	1. RKS Proceeding Book & Audit Report 2. Quotation Process for purchasing 3.Asha Payments	Ku. Prajkta Choudhari SCD & RKS Coordinator 25/7/17	1. Rks Proceeding book was not ready for submission to state office. Change body report and RKS audit report should be submitted to THE CHARITY COMMISSIONER within 8 days 2.Quotaion process for purchasing was not followed properly hence guidelines issued 3.Asha payments for the month of april may were done in july and of june were yet not done...Hence instructions were given to do asha payments on regular basis also asha evaluation	facility level	yes	facility level
<b>RH Hingna</b>	1. Dist Level Assessment NQAS 2. RKS EC GB Meetings	Ku. Prajkta Choudhari SCD & RKS Coordinator 27/7/17	2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days Expenditure of Rs 1000 should be booked for Sickle Cell Day programme	facility level	yes	facility level
<b>PHC Raipur</b>	1. RKS Proceeding Book & Audit Report 2. HBNC Home Visit 3. Sickle Cell Day	Ku. Prajkta Choudhari SCD & RKS Coordinator 27/7/17	1.RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. HBNC Home Visit should be according to guidelines . Asha should check the skills taught to Beneficiary 3. Expenditure of Rs 1000 should be booked for Sickle Cell Day programme	facility level	yes	facility level
<b>District Nagpur - IPHS Co-ordinator</b>						
<b>SDH Kamptee</b>	1) Electric Suction m/c was not working 2)Updated Equipment list of biomedical equipments was not available at Pharmacist 3) Blood transfusions are very less only (B.T-1)	IPHS Coordinator (14/07/2017)	1)Suggested Pharmcist to call on toll free no. of Sindoori faber for repairing of Suction M/c 2)Aslo told Pharmcist to keep updated Equipment list of all biomedical equipments so that its easier to check mappoing of it.3)BSU is functioning so, no. of B.T.should increase.	Block Level	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Narkhed</b>	1)ILR not working 2)Delivery are very less, only 3 in Month of July till visiting date 3)EC/GB records were not updated	IPHS Coordinator (18/07/2017)	1)Suggested them to complain for Cold chain equipments to HEMR 2)Told them delivery rate should increase 3)also told them EC /GB records should keep in the office otself with updation.	Block Level	Yes	No
<b>SDH Ramtek</b>	1)BSU equipments are working only FDA approval is pending 2)LSCS are very Less,only 1 in month of July 3)New born babies admissions n NBSU are nil.	IPHS Coordinator (20/07/2017)	1)Suggested them FDA approval is must so need to take necessary action for the same. 2)Suggested them For L3 Delivery point, LSCS should increase upto 5 per month.3)Also suggested M.S., if they are admitting new born babies in NBSU , it need to be reported every month.NBSU is functional at SDH Ramtek.	Block Level	Yes	No

**District Nagpur - Dy.Engineer**

<b>PHC Panchgaon</b>	PHC Panchgaon sitet visit	Shri Nitin Madankar, (Deputy Engineer) dt.03/07/17	yes	PHC Panchgaon sitet visit	yes	No
<b>PHI Qtr, Nagpur</b>	PHI Qtrs site visit	Shri Nitin Madankar, (Deputy Engineer) dt.04/07/17	yes	PHI Qtrs site visit	yes	No
<b>PHI Qtr, Nagpur</b>	PHI Qtrs site visit	Shri Nitin Madankar, (Deputy Engineer) dt.06/07/17	yes	PHI Qtrs site visit	yes	No
<b>PHI Qtr, Nagpur</b>	PHI Qtrs site visit	Shri Nitin Madankar, (Deputy Engineer) dt.11/07/17	yes	PHI Qtrs site visit	yes	No
<b>PHC Panchgaon</b>	PHC Panchgaon sitet visit	Shri Nitin Madankar, (Deputy Engineer) dt.12/07/17	yes	PHC Panchgaon sitet visit	yes	No
<b>SC Khapri Gandhi</b>	SC Khapri Gandhi site visit	Shri Nitin Madankar, (Deputy Engineer) dt.13/07/17	yes	SC Khapri Gandhi site visit	yes	No
<b>PHI Qtr.Nagpur, PHC P</b>	PHI Qtr.Nagpur, PHC Panchgaon	Shri Nitin Madankar, (Deputy Engineer) dt.118/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	No
<b>PHC Panchgaon</b>	PHC Panchgaon sitet visit	Shri Nitin Madankar, (Deputy Engineer) dt.18/07/17	yes	PHC Panchgaon sitet visit	yes	No
<b>PHI Qtr, Nagpur</b>	PHI Qtrs site visit	Shri Nitin Madankar, (Deputy Engineer) dt.26/07/17	yes	PHI Qtrs site visit	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Nagpur - Jr.Engineer</b>						
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 05/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 07/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 09/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>PHI Qtr., STDC Nagpur</b>	PHI Qtr., STDC Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/07/17	yes	PHI Qtr., STDC Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 15/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 17/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 18/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>PHI Qtr., Daga Hospital Nagpur</b>	PHI Qtr., Daga Hospital Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 19/07/17	yes	PHI Qtr., Daga Hospital Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 20/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 21/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 24/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 25/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur</b>	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 26/07/17	yes	PHI Qtr.Nagpur site visit	yes	no
<b>PHI Qtr.Nagpur, PHC Panchgaon</b>	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 27/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>Mumbai</b>	Mumbai for purposed PHI Furniture TS	Shri A.R. Bhati (Jr.Engineer) dt. 28/07/17	yes	Mumbai for purposed PHI Furniture TS	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHI Qtr.Nagpur, PHC Panchgaon	PHI Qtr.Nagpur, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 29/07/17	yes	PHI Qtr.Nagpur, PHC Panchgaon site visit	yes	no
<b>District Nagpur - Jr.Engineer</b>						
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 04/07/17	yes	UPHC Umred site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 07/07/17	yes	UPHC Umred site visit	yes	no
UPHC's	UPHC Wardha District With Executive Engineer site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 13/07/17	yes	UPHC Wardha District With Executive Engineer site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 14/07/17	yes	UPHC Umred site visit	yes	no
SC Khapri Gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 17/07/17	yes	SC Khapri Gandhi site visit	yes	no
SC Khapri Gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 20/07/17	yes	SC Khapri Gandhi site visit	yes	no
RH kalmeshwar	RH Kalmeshwar site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 24/07/17	yes	RH Kalmeshwar site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 27/07/17	yes	UPHC Umred site visit	yes	no
<b>District Nagpur - Jr.Engineer</b>						
SDH Kamptee	SDH Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 02/07/17	yes	district level	Yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 06/07/17	yes	district level	Yes	No
SDH Kamptee, Ramtek	SDH Kamptee, Ramtek site visit	Vijay Paunikar (Jr.Engineer) dt. 11/07/17	yes	district level	Yes	No
Umred	Taluka Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 13/07/17	yes	district level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Umred	Taluka Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 17/07/17	yes	district level	yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 24/07/17	yes	district level	yes	No
SDH Kamptee	SDH Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 25/07/17	yes	district level	yes	No
Umred, PHC Sirsi	Umred PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 24/07/17	yes	district level	yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 24/07/17	yes	district level	yes	No

**District Nagpur - M&E OFFICER**

DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 06/07/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 21/07/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Null

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Nagpur - QA Co-ordinator</b>						
<b>PHC Dhapewada</b>	1. Followup visit for NQAS 2. RKS EC GB Meetings 3. VHNSC Grants	Dr.Rajeshwar (DQAC) 24/7/17	2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. VHNSC 50% grants should e distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
<b>PHC NAGARDHAN</b>	1. RKS Proceeding Book & Audit Report 2. Quotation Process for purchasing 3.Asha Payments	Dr.Rajeshwar (DQAC) 25/7/17	1. Rks Proceeding book was not ready for submission to state office. Change body report and RKS audit report should be submitted to THE CHARITY COMMISSIONER within 8 days 2.Quotaion process for purchasing was not followed properly hence guidelines issued 3.Asha payments for the month of april may were done in july and of june were yet not done...Hence instructions were given to do asha payments on regular basis,also asha evaluation was done	facility level	yes	facility level
<b>RH Hingna</b>	1. Dist Level Assessment NQAS 2. RKS EC GB Meetings	Dr.Rajeshwar (DQAC) 27/7/17	2. RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days	facility level	yes	facility level
<b>PHC Raipur</b>	1. RKS Proceeding Book & Audit Report 2. HBNC Home Visit 3. Sickle Cell Day	Dr.Rajeshwar (DQAC) 27/7/17	1.RKS EG GB meetings should be held regularly and its Acudit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. HBNC Home Visit should be according to guidelines . Asha should check the skills taught to Beneficiary 3. Expenditure of Rs 1000 should be booked for Sickle Cell Day programme	facility level	yes	facility level
<b>District Nagpur - Asha Co-ordinator</b>						
<b>UPSC umred</b>	1) Asha work low head 2) Asha not incentive given mounthly 3)asha not given I card	Rajju Paripagar (4/7/2017)	Take the Meeting & Done the Review	medical officer	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 borkhedi	1) Asha incentive 2) HBNC followup 3) BCM & BF Visit	Rajju Paripagar ,ASHA (5/7/2017)	Take the Meeting & Done the Review	BCM & BF	Yes	No
PHC Nagardhan	1) Asha incentive 2) HBNC followup 3) BCM & BF Visit	Rajju Paripagar (24/7/2017)	Take the Meeting & Done the Review	BCM & BF	Yes	No
PHC Nagardhan	1) Asha incentive 2) HBNC followup 3) BCM & BF Visit	Rajju Paripagar (25/7/2017)	Take the Meeting & Done the Review	BCM & BF	Yes	No
PHC Raipur	1) Asha incentive 2) HBNC followup 3) BCM & BF Visit	Rajju Paripagar (27/7/2017)	Take the Meeting & Done the Review	BCM & BF	Yes	No
<b>District Nagpur - Arsh Co-ordinator</b>						
SDH.Kamptee	arsh report,about model maitree clinic,iec,outreach activity.	Reena Bobade ARSH CO-ORDINATOR 14.07.17	ICTC counsellor, Nodel Officer	Block Level	YES	No
<b>District Nagpur - THO Narkhed</b>						
SC jamgaonI	1) RCH data entry 2) dhms data entry 3) RCH RGEISTAR VARIFICATION	Shri Prasanna Muley THO Narkhed Program Assistant Dt 8/07/2017	1. RCH data entry & updation inform to LHV 2. dhms data entry correctly to software 3. check RCH register	At Facility by LHV, HA	Yes	---
SC sindhi	1) RCH data entry 2) dhms data entry 3) dhms validation error	Shri Prasanna Muley Program Assistant Dt.13/07/2017	1. RCH data entry & updation inform to LHV 2. dhms data entry correctly to software 3. check dhms validation error every month	At Facility by LHV, HA	Yes	---
PHC Sawargaon	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Assistant /07/2017 Dt.18	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhms validation error every month	At Facility by ANM	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ambada deshmukh	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Dt. Assistant 22/07/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	---
SC Thadipavani	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Dt. Assistant 26/06/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	---
SC BELONA	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Dt. Assistant 31/07/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	---
<b>District Nagpur - THO Mouda</b>						
PHC Kodamendhi	PFSMS Payment	Shri S.G.Sontakke Accountant THO Mouda 06.07.2017	Instruction Given	Facility Level	Yes	Nil
SC Dudhala	1) cash book complision 2) JSY was paid 3) RI was paid	Shri S.G.Sontakke Accountant THO Mouda 10.07.2017	Instruction Given	Facility Level	Yes	Nil
SC Aroli	1) cash book complision 2) JSY was paid 3) RI was paid	Shri S.G.Sontakke Accountant THO Mouda 11.07.2017	Instruction Given	Facility Level	Yes	Nil
PHC Kodamendhi	1)Concurrent Audit Para 2) PAN TAN 3) RKS Proceeding	Shri S.G.Sontakke Accountant THO Mouda 15.07.2017	Instruction Given	Facility Level	Yes	Nil
PHC Tarsa	PFSMS Payment	Shri S.G.Sontakke Accountant THO Mouda 17.07.2017	Instruction Given	Facility Level	Yes	Nil
PHC Khat	PFSMS Payment	Shri S.G.Sontakke Accountant THO Mouda 21.07.2017	Instruction Given	Facility Level	Yes	Nil
PHC Khat	Asha Monthly Meeting	Shri S.G.Sontakke Accountant THO Mouda 25.07.2017	Instruction Given	Facility Level	Yes	Nil
PHC Tarsa	Asha Monthly Meeting	Shri S.G.Sontakke Accountant THO Mouda 26.07.2017	Instruction Given	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mouda	1)Concurrent Audit Para 2) PAN TAN 3) RKS Proceeding	Shri S.G.Sontakke Accountant THO Mouda 29.07.2017	Instruction Given	Facility Level	Yes	Nil
<b>District Nagpur - DEO</b>						
SC Malegaon	1) RCH Data Entry 2) HMIS Data Entry	1) Vijay Wankhede Date - 12/07/2017,DEO Saoner	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-	-	-
SC Suradevi	1) RCH Data Entry 2) HMIS Data Entry	1) Vijay Wankhede Date - 15 /07/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-	-	-
PHC Badegaon	1) RCH Data Entry 2) HMIS Data Entry	1) Vijay Wankhede Date - 20/07/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-	-	-
PHC Chicholi	1) RCH Data Entry 2) HMIS Data Entry	1) Vijay Wankhede Date - 23 /07/2017	RCH Data Entry Register Cheked, DHIS Softwer & Record Match the Figure	-	-	-
<b>District Wardha - DPM</b>						
PHC Salaikala	delivery conducted in phc ,internet coverage,ipd	DPM,Dr Anuja Barapatre 3/7/2017	Discuss MO	Facility	Yes	No
DH Wardha	adhar seeded employee status,vacancy position,record	Dr Anuja Barapatre 11/7/2017	Discuss for CS Sir, RMO Sir ,BFO	Facility	Yes	No
SC Bori	delivery,clenliness,delivery tray	Dr Anuja Barapatre 18/7/2017	Discuss for ANM MPW	Facility	Yes	No
wardha council	vacancy position,building handover	Dr Anuja Barapatre 31/7/2017	Discuss with co madam	Facility	Yes	No
<b>District Wardha - DAM</b>						
PHC Salaikala, Taluka Seloo	Record not shown	DAM,3/7/2017	PHC Salaikala sub center Bori Visit, Verification	District	Yes	-
PHC Karanja and Sarwadi	Clear all most issue	10/7/2017	THO Karanja record update , PHC Visit	District	Yes	-
Taluka Karanja	PFMS issue clerk not cooperate	21/7/2017	PFMS Training	District	Yes	-
Taluka Samudrapur	PFMS issue clerk not cooperate	28/7/2017	PFMS Training	District	Yes	-
<b>District Wardha - M&amp;E OFFICER</b>						
PHC Salaikala	delivery conducted in phc ,internet coverage,ipd	MNE 3/7/2017	Discuss MO	Facility	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DH Wardha	adhar seeded employee status,vacancy position,record	MNE 11/7/2017	Discuss for CS Sir, RMO Sir ,BFO	Facility	Yes	No
SC Bori	delivery,clenliness,delivery tray	MNE 18/7/2017	Discuss for ANM MPW	Facility	Yes	No
wardha council	vacancy position,building handover	MNE 31/7/2017	Discuss with co madam	Facility	Yes	No
<b>District Wardha - MODTT</b>						
Ta.Karanja	Divyang Camp	08.07.2017 MO DTT	Gaps Identified & Instruction given to Concern	Block	Yes	....
Ta. Seloo	Divyang Camp	09.07.2017 MO DTT	Gaps Identified & Instruction given to Concern	Block	Yes	....
<b>District Wardha - EMS Co-ordinator</b>						
RH Seloo	Frant Flash light not in working, Inj. Nalaxone HCL, KCL, Inj. Fentanyl,Hemaxyl, Isolayate P, Micropore, Adhesive tape, Disposable LP Needle etc medicine not available, Search Light Wash basin not in working.	EMS co-ordinator 1.07.2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
SDH Hinganghat	Inspection of battery, tyers, breakpad, syran all are working condition. Check all wiring, wipers and washers are ok. Slidding window are ok	EMS co-ordinator 03/07/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
RH Samudrapur	Inspect the condition of tyers are ok. Inspect operation of wipers and washers, condition of slidding window and operation of window are are ok. Inspect interior and exterior lights in ambulance are not working condition.	EMS co-ordinator 04/07/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
RH Seloo	Inspect all working condition of parking lights and flash light in that flash light not working. Inspect all condition of tyers, battery interior and exterior light are ok. Inspect battery, oil level in ambulance. Insept all head light, breakpad etc are ok	EMS co-ordinator 05.07.2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No

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<b>RH Bhidi</b>	Insepect wiper and washter of ambulance all ok. All wires, check all wire fitting. Check conditionof tyers and slidding of window are ok. Check fuel marker its not in working condition.	EMS co-ordinator 05/07/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
<b>RH Pulgaon</b>	Inspect all wire fitting of ambulance, condition of breakpad, battery all are ok. Check condition of tyers, wiper and washter, cluch etc are ok. Check condion of slidding of window & operation of window its not in working condition	EMS co-ordinator 06.07.2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
<b>RH Kharagna</b>	Inspect GPRS device its working, Check tyer condition of ambulance, battery, parking lights and flash lights interior and exterior light all are ok. Check all condition of lock. Inspect all wire fitting of ambulance its all are ok	EMS co-ordinator 07/07/2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
<b>Talegaon (shyamji panth)sc</b>	Check engine oil of ambulance, Inspect all condition of parking lights, flash light, head light, interior and exterior light of ambulance . Check the mobile of driver its not in working condition. Wiper and Washer of ambulance not in working	EMS co-ordinator 08.07.2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
<b>SDH Arvi</b>	Check the condition of mobile of driver its not in working. Inspect wiper and Washter condition of ambulance, tubes of washer is breakdown. Sliddings of window not in working condition. Check condition of tyers, battery, parking lights, flash lights are ok	EMS co-ordinator 10.07.2018	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No
<b>RH Wadner</b>	slidding condition of window, its not in working. Inspect wipers and washer it is not in working. Inspection of battery , condition of tyers, gps device, mobile of driver, oil level of ambulance all are ok	EMS co-ordinator 11.07.2017	Instruction given to District Manager, BVG India Limited for maintenance of ambulance	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Karanja</b>	Check condition of tyers, battery, head light, exterior and interior, flash light, odometer fuel marker, all are ok. Inspect the working condition of wiper and washer its working. Inspect the oil level of ambulance all are ok	EMS co-ordinator 12/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Kharagna</b>	All records are check its updated. Medicinal stock check in that IV fluid HES, Isolyte P, Hemaxyl, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Inhaler Salbutamol, Beclomethasone, Tab. Inj. Mannitol 20%, Morphine, Amilodipine etc not available, AC not in working condition.	EMS co-ordinator 13/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>SDH Arvi</b>	Frant side windows glasses no in working, Medicinal stock like IV fluid Hemaxyl, HES Isolyte P, Anticeptic Solution, Inj. Calcium Carbonate, KCL, Inj. Naloxone HCL, Inj. Fentanyl, Inj. Mannitol, Inhaler Baclomethasone, Salbutamol, Inj. Phenytoin sodium, Hemaxyl, syp. Paracetamol, Tab. Isosorbide Dinitrate 5 mg. etc not	EMS co-ordinator 14.07.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Wadner</b>	Wash Besin, AC not in working condition. Maintenance done of ambulance on 17/05/2017, Medicinal stock like Inj. Mannitol, Inj. Diclofenace sodium, Morphine, Bacteriostatic water for injection, Dexamethasone, Ondensetrone,	EMS co-ordinator 15.07.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Karanja</b>	Maintenance of ambulance done. Check all records its updated. All equipments are working except syringe infusion pump. Meicinal stock check in that inj. Nalaxone HCL, Fentanyl, KCL, etc not available in ambulance	EMS co-ordinator 17/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>Talegaon (shyamji panth)sc</b>	Ambulance is on call so inspection of ambulance not done on this date	EMS co-ordinator 18.07.2017	.....	.....	...	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Seloo</b>	Ambulance Maintenance done on dated 14/06/2017. Medicinal stock check in that Inj. Nalaxone HCL, Inj Fentanyl morphine etc not available. Check all the records of all are updated. AC and Wash basin not in working condition	EMS co-ordinator 19.07.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>DH Wardha</b>	GPS device are working. Pupillary torch not in working. Medicinal stock check in that Inj. Nalaxone HCL, KCL, Fentanyl, LP Needle, tracheostomy tube cuff and plain, pressure infusion bag not available. All records are updated	EMS co-ordinator 19.07.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Bhidi</b>	Fuel Marker of Ambulance is not in working, Wash Besin, AC not in working. Medicinal stock check in that IV Fluid Hemaxyl, Isolayate P, Inj. KCL, Inj. Fentanyl, Morphine, , Naloxone HCL etc not available.	EMS co-ordinator 20/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>SDH Hinganghat</b>	Ambulance is on call so inspection of ambulance not done on this date	EMS co-ordinator 21/07/2017	.....	.....	...	No
<b>SDH Hinganghat</b>	Syringe infusion pupm not in working condition, its for repairing. Medicinal stock check in that Inj. Nalaxone HCL, Fentanyl, Bateriaostatic water for injection. Syp Paracetamol, Inj. Kcl ect Medicine not available in ambulance. All records are check its updated	EMS co-ordinator 22/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Samudrapur</b>	GPS device is working condition. Ambulance maintenance done now its working. All equipments are in working. Check all medicinal stock in that Inj. Nalaxone HCL, Fentanyl, Inhaler salbutamol etc medicine not available in ambulance. All records are ok	EMS co-ordinator 24/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Kharagna</b>	All records like pcr record, medicinal stock book check vehicle log book check all are maintain propely. Inseption of medical equipment all equipment are working.Medicina stock check in that Inj. Naloxone HCL, Fentanyl, syp paracetamol, etc not available.	EMS co-ordinator 26/07/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>Talegaon (shyamji panth)sc</b>	Maintenance of ambulance done. Check all Records is updated. Check all equipment all are working condition. Mobile of Driver not in working	EMS co-ordinator 27/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Pulgaon</b>	Foetal doppler not in working condition. Medicinal stock check in that Inj. Calcium carbonate, Dopamine, syp Paracetamol, KCL, IV fluid, isolyte P, etc medicine not available in ambulance.Sliddings of window not in working condition.	EMS co-ordinator 29.07.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>RH Bhidi</b>	Fuel Marker of Ambulance is not in working, Wash Besin, AC not in working. Medicinal stock check in that IV Fluid Hemaxyl, Isolayate P, Inj. KCL, Inj. Fentanyl, Morphine, , Naloxone HCL etc not available.	EMS co-ordinator 31.07.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
<b>District Wardha - DCM</b>						
<b>salikala</b>	1 - Pm Vima Yojna2)Idcf programme3)asha Aadhar and seedingn, Exp	DCM,3/7/2017 Ku- Dipali Chandole	Attend the Programme in idcf and workshop asha and Anganwadi worker	Block and Phc Level to block faciliator	yes	
<b>Girad</b>	2 - Pm Vima Yojna2)Idcf programme3)asha Aadhar and seedingnexp	26/7/2017 ku- Dipali chandole	Meet asha and take Review asha programme in All head asha . AND New asha guidline softwere entry asha.	Phc Level to block faciliator	yes	
<b>Deoli</b>	3 - Pm Vima Yojna2)Idcf programme3)asha Aadhar and seedingnexp	29/7/2017 ku- Dipali chandole	Meet asha and take Review asha programme in All head asha . AND New asha guidline softwere entry asha.	Phc Level to block faciliator	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Karanja</b>	4 - Pm Vima Yojna2)Idcf programme3)ashaAadhar and seedngn, exp	31/7/2017 Ku- Dipali chandole	meet the medical officer and discus asha Softwere performance entry and hbnc children. Idcf programme doing in nagerparishad School orsand handwash Activity	Phc Level to block facilator	yes	
<b>District Wardha - Sickle Cell Co-ordinator</b>						
<b>PHC Salaikala</b>	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clennelness of institute . Instriction givel proper meaintent RKS Meeting proceding provide by new book	SCD,Ku.Annapurna V. Dhobale 3/7/2017	Discuss MO ,Pharamists , LT , Clerk,ANM , Volunter,	Facility	Yes	No
<b>DH Wardha</b>	Check HPLC Testing Baclog ,Day Care center pts follow up register, Electrophoresis testing register, Results, BT Card distribution, , Medical Certificate Distribution, Avalibility of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , RKS Clenellness of institute , Status of EC GB ,meeting. Instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 11/7/2017	Discuss for CS Sir, Pharemist, Lab technican, Councellour,	Facility	Yes	No
<b>SC Bori</b>	Follow up given SC Sickle cell pts detail remaning of solubility test, pts follow up , AMG UF Expendature check clenliness sc	Ku.Annapurna V. Dhobale 18/7/2017	Discuss for ANM MPW	Facility	Yes	No
<b>SDH Hinganghat</b>	Check HPLC Testing Baclog ,Electrohpresis testing backlog, testing register,check quality control register, Medical Certificate Distribution, Avalibility of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , check Clenellness of institute , not mainten clenellness , not done any EC Or GB Meeting not find out EC GB meeting display board instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 21/7/2017	Discuss MS Pharemists Lt & Superwiser	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Samudrapur, PHC Girad</b>	Check Display of IEC Board, Solubility testing remaining villege, pts follow up , availability of Medicin, Lab counjurable , RKS meeting status, RKS EC GB Meeting Disply board, Clennelness of institute .instriction givel proper meaintent RKS Meeting proceeding provide by new book	Ku.Annapurna V. Dhobale 26/7/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
<b>DH Wardha</b>	Check HLL testing form Procegir for HPLC Testing , BT Card Form submit status, Medical Certificate Distribution, Availability of medicin, Electrophoresis Kits, & Solubility kits , Buffer solution Stock , RKS Clennelness of institute , Status of EC GB ,meeting. Instriction givel proper meaintent RKS Meeting proceeding provide by new book.Planning for GB Meeting	Ku.Annapurna V. Dhobale 31/7/2017	Discuss for CS Sir, Pharemist, Lab technican, Councellour,	Facility	Yes	No
<b>District Wardha - RBSK Co-ordinator</b>						
<b>PULGAON-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 03/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH -LEVEL	Yes	---
<b>HINANGHAT-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 04/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH-LEVEL	Yes	---
<b>SMUDRAPUR-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 05/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH -LEVEL	Yes	---
<b>ARVI-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 06/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH- LEVEL	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>ASHTI-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 08/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH- LEVEL	Yes	---
<b>WADNER-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 12/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	PHC- LEVEL	Yes	---
<b>ARVI-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 15/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH-LEVEL	Yes	---
<b>HINGANGHAT - WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 17/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	SDH-LEVEL	Yes	---
<b>PULGAON-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 19/07/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH -LEVEL	Yes	---
<b>DEOLI -WAHA</b>	Visit to RBSK Team about anganwadi check-up,review taken of RBSK Team.	RBSK CO-ORDINATOR 21/07/2017	per day cheking students target should achieved	PHC-LEVEL	Yes	---



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>SALAI-KALA-WARDHA</b>	Visit to RBSK Team about anganwadi check-up,review taken of RBSK Team.	RBSK CO-ORDINATOR 24/07/2017	Per day cheking students target should achieved	PHC-LEVEL	Yes	---
<b>BURKONI-WARDHA</b>	Visit to RBSK Team about anganwadi check-up,review taken of RBSK Team.	RBSK CO-ORDINATOR 26/07/2017	per day cheking students target should achieved	PHC-LEVEL	Yes	---
<b>KARANJA-WARDHA-</b>	Visit to RBSK Team about anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 29/07/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH-LEVEL	Yes	---

**District Wardha - Dy.Engineer**

<b>DDHS Nagpur</b>	Attend Day Care Nivida at Nagpur	Dy Eng,12/0 7/2017 Rajkumar Kumbhare	attend Review metting and Information Submitted	District level IDW wing	yes	-
<b>kannamwargram</b>	Visit To PHC Kannamwargram for Chek the work -	14/07/2017 Rajkumar Kumbhare	Visit to PHC Kannamwargram and Information Submitted	District level IDW wing	yes	-
<b>DDHS Nagpur</b>	Attend Reviewing meeting at Nagpur	17/07/2017 Rajkumar Kumbhare	attend Review metting and Information Submitted	District level IDW wing	yes	-
<b>DDHS Nagpur</b>	Attend Reviewing meeting at Nagpur	18/07/2017 Rajkumar Kumbhare	attend Review metting and Information Submitted	District level IDW wing	yes	-
<b>Hinganghat</b>	Visit to UPSCH Hinganghat	19/07/2017 Rajkumar Kumbhare	visit to SDH Hinganghat	District level IDW wing	yes	-
<b>DDHS Nagpur</b>	Attend Reviewing meeting at Nagpur	21/07/2017 Rajkumar Kumbhare	attend Review metting and Information Submitted	District level IDW wing	yes	-
<b>Sahur</b>	Visit To PHC Sahur for Chek the work -	26/07/2017 Rajkumar Kumbhare	attend PHC Sahur information Submitted	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DDHS Nagpur	Attend the Nagpur bill cheking	31/07/2017 Rajkumar Kumbhare	Attend the nagpur bill	District level IDW wing	yes	-
<b>District Wardha - Jr.Engineer</b>						
RH karanja	Visit to RH karanja	JE1, 07/07/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC Sarwadi	visit to PHC sarwadi	10/07/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing		
PHC Kharangana	visit to PHC kharangana	12/07/2017 Pravin Kanode	To uplude photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
UPHC Wardha & hinganghat	visit to UPHC building	19/07/2017 Pravin Kanode	visit to SE mumbai &EE nagpur for work check	District level IDW wing	yes	-
Ngapur	DD office idw wing nagpur	21/07/2017 Pravin Kanode	meeting	District level IDW wing	yes	-
SC Chopan, fefarwada, SC panjara gondi	Visit to SC Chopan, SC panjara gondi	25/07/2017 Pravin Kanode	To uplude photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
PHC sahur, PHC aanji, karanja	Visit to PHC sahur, PHC aanji	26/07/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
Masod , lathghad	Visit to SC masod	28/07/2017 Pravin Kanode	To uplude photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
PHC kannamwargram	Visit to PHC kanamwargram	31/07/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
<b>District Wardha - Jr.Engineer</b>						
Sc esapur & RH deoli	Visit to SC esapur & RH deoli	JE2,06/07/2017 Pramod Ladekar	Mscaliouns problem in istituted	District level IDW wing	yes	-
SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	10/07/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
PHC giroli	visit to PHC giroli	14/07/2017 Pramod Ladekar	Mscaliouns problem in istituted	District level IDW wing	yes	-
RH deoli & Seloo	visit to RH deoli & Seloo	15/07/2017 Pramod Ladekar	visit to EE nagpur for work check	District level IDW wing	yes	-
Ngapur	DD office idw wing nagpur	18/07/2017 Pramod Ladekar	meeting	District level IDW wing	yes	-
UPHC Wardha & hinganghat	visit to UPHC building	19/07/2017 Pramod Ladekar	visit to SE mumbai &EE nagpur for work check	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ngapur	DD office idw wing nagpur	21/07/2017 Pramod Ladekar	meeting	District level IDW wing	yes	-
SDH arvi	visit to SDH Arvi	22/07/2017 Pramod Ladekar	visit to labour loom electrical work	District level IDW wing	yes	-
village wadhona	visit to wadhona	25/07/2017 Pramod Ladekar	visit to wadhna village	District level IDW wing	yes	-
<b>District Wardha - Pcpndt Legal Counsellor</b>						
SDH Hinganghat	Sonography machine was found in xray deparment in separate room,it was packed,machine procedure for condemnation was in proces says by xray-technician and ms sir also,give them instruction about checking of all usg and mtp centers and sending formats to cs sir.	Pcpndt Legal Counsellor 20.07.2017	Instruction given to xray technician	District Level	Yes	No
Vetarinary Hospital wardha	New usg center permissioin given as per pcpndt act this machine is only for vetirmary purpose and within in center also.	Pcpndt Legal Counsellor 14.07.2017	Instruction given to Dr Diwale Madam	District Level	Yes	No
Gupta Hospital & echo center,wardha	Permissioin given as per pcpndt act to this center this machine is only for hart echo and not for anc purpose and within in center also.	Pcpndt Legal Counsellor 14.07.2017	Instruction given to Dr Gupta Sir.	District Level	Yes	No
Jain Hospital & echo center,wardha	Permissioin given as per pcpndt act to this center this machine is only for hart echo ,usg machine was kept in a separate room and not in use,procedure for condemnation was in process.	Pcpndt Legal Counsellor 14.07.2017	Instruction given to Dr Jain Sir.	District Level	Yes	No
<b>District Wardha - Accountant</b>						
HAMDAPUR	PHC Visit	04/07/2017 Shri. Amit Khan (Accountant)	RKS Record Verification For RKS Statutory Audit 2016-17	RKS Audit Record Updation Supporting & Guidance Visit.	--	--
SALAIKALA	PHC Visit	05/07/2017 Shri. Amit Khan (Accountant)	RKS Record Verification For RKS Statutory Audit 2016-17	RKS Audit Record Updation Supporting & Guidance Visit.	--	--
DAHEGAON	PHC Visit	06/07/2017 Shri. Amit Khan (Accountant)	RKS Record Verification For RKS Statutory Audit 2016-17	RKS Audit Record Updation Supporting & Guidance Visit.	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Wardha	PHC'S RKS Statutory Audit 2016-17	07/07/2017 Shri. Amit Khan (Accountant)	--	--	--	--
Wardha	District Level Official Work ( BSNL,Bank, DHO Office,& Other )	14/07/2017 Shri. Amit Khan (Accountant)	--	--	--	--
ZADSHI	PHC Weekly Meeting / VISIT.	22/07/2017 Shri. Amit Khan (Accountant)	Review all NHM Indicators PHC, SC & VHNSC Level.	Meetings, RKS Audit Receipt & Payment & Record Updation Visit.	--	--
DAHEGAON	PHC VISIT.	24/07/2017 Shri. Amit Khan (Accountant)	PHC FAMILY PLANNINGS & OTHERS PFMS PAYMENT WORK.	PFMS PAYMENT WORK COMPLETES.	--	--
SALAIKALA	PHC Weekly Meeting / VISIT.	29/07/2017 Shri. Amit Khan (Accountant)	Review all NHM Indicators PHC, SC & VHNSC Level.	Meetings, MO & RKS CONCURRENT Audit Record Updation Visit.	--	--
HAMDAPUR	PHC Monthly Meeting / VISIT.	31/07/2017 Shri. Amit Khan (Accountant)	Review all NHM Indicators PHC, SC & VHNSC Level.	Meetings, MO & RKS CONCURRENT Audit Record Updation Visit.	--	--

### District Wardha - DEO

SDH Pulgaon	Check Sub Center Register	DEO Samudrapur, Girish D.Kotambkar 02/07/2017		Block level By THO	Yes	No
RH Aashti	Check Sub Center Register	Girish D.Kotambkar 08/07/2017		Block level By THO	Yes	No
RH Seloo	Check Sub Center Register	Girish D.Kotambkar 09/07/2017		Block level By THO	Yes	No
Phc Nandori	Check Sub Center Register	Girish D.Kotambkar 15/07/2017		Block level By THO	Yes	No
Kandhali Village	Check Sub Center Register	Girish D.Kotambkar 22/07/2017		Block level By THO	Yes	No
Nangpur MPCB Office	Check Sub Center Register	Girish D.Kotambkar 27/07/2017		Block level By THO	Yes	No

### District Wardha - Samudrapur Accountant

Sub Center Udba	Check Sub Center Register	ACC Samudrapur, Anurvind D.Mokhade 05/07/2017	Discuss For ANM	Block level By THO	Yes	No
Karanja THO Office	Check Karanja THO Center Register	Anurvind D.Mokhade 10/07/2017	Discuss For THO	Block level By THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Phc Mandgaon&amp; Dho Office, Wardha</b>	Check Sub Center Register	Anurvind D.Mokhade 25/07/2017	Discuss For Mo,Ha,LHV	Block level By THO	Yes	No
<b>Phc Girad</b>	Check Sub Center Register	Anurvind D.Mokhade 26/07/2017	Discuss For THO	Block level By THO	Yes	No
<b>Phc Mandgaon</b>	Check Sub Center Register	Anurvind D.Mokhade 31/07/2017	Discuss For THO	Block level By THO	Yes	No

### District Wardha - Hinganghat Accountant

<b>Kangaon</b>	PHC Visit	Hinganghat Acc,Mr.Taufic A.Sheikh Date 1.7.2017	Phc Examined & Meeting	-	No	No
<b>Arvi</b>	Subcentre Visit	Mr.Taufic A.Sheikh Date 6.7.2017	SUBcentre Examined	-	No	No
<b>Wagholi</b>	Subcentre Visit	Mr.Taufic A.Sheikh Date 14.7.2017	SUBcentre Examined	-	No	No
<b>Burkoni</b>	PHC Visit	Mr.Taufic A.Sheikh Date 17.7.2017	Phc Examined	-	No	No
<b>Pohana</b>	Aarogya Shibir	Mr.Taufic A.Sheikh Date 26.7.2017	Aarogya Shibir	-	No	No
<b>Ajansara</b>	Subcentre Visit	Mr.Taufic A.Sheikh Date 28.7.2018	Subcentre Visit	-	No	No

### District Wardha - THO Hinganghat,

<b>phc Allipur</b>	PHC Visit	Tho hinganghat,Dr.Prabhakar M.Naik 3.7.2017	Phc Inspection	-	No	No
<b>phc Kangaon</b>	PHC Visit	Dr.Prabhakar M.Naik 7.7.2017	Phc Inspection	-	No	No
<b>Subcentre Gangapur</b>	Subcentre Visit	Dr.Prabhakar M.Naik 11.7.2017	Subcentre Inspection	-	No	No
<b>Subcentre Chanki</b>	Subcentre Visit	Dr.Prabhakar M.Naik 14.7.2017	Subcentre Inspection	-	No	No
<b>Subcentre Sirud</b>	Subcentre Visit	Dr.Prabhakar M.Naik 18.7.2017	Subcentre Inspection	-	No	No
<b>Subcentre Chincholi</b>	Subcentre Visit	Dr.Prabhakar M.Naik 21.7.2017	Subcentre Inspection	-	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc Burkoni	PHC Visit	Dr.Prabhakar M.Naik 24.7.2017	Phc Inspection	-	No	No
Dispensary Pohana	Aarogya Shibir	Dr.Prabhakar M.Naik 26.7.2017	Aarogya Shibir	-	No	No
Subcentre Satefal	Subcentre Visit	Dr.Prabhakar M.Naik 28.7.2017	Subcentre Inspection	-	No	No

### District Wardha - DEO Hinganghat

Kangaon	PHC Visit	DEO Hinganghat, Mr. Ritesh s. Kamble Date 1.7.2017	Phc Examined & Meeting	-	No	No
Arvi	Subcentre Visit	Mr. Ritesh S. Kamble Date 6.7.2017	SUBcentre Examined	-	No	No
Wagholi	Subcentre Visit	Mr. Ritesh S. Kamble Date 14.7.2017	SUBcentre Examined	-	No	No
Burkoni	PHC Visit	Mr. Ritesh S. Kamble Date 17.7.2017	Phc Examined	-	No	No
Pohana	Aarogya Shibir	Mr. Ritesh S. Kamble Date 26.7.2017	Aarogya Shibir	-	No	No
Ajansara	Subcentre Visit	Mr. Ritesh S. kamble Date 28.7.2018	Subcentre Visit	-	No	No

### District Wardha - DEO Deoli

Hinganghat	RH Hinganthat	DEO Deoli, Savita k. Gotekar 1/7/17		Divyang Camp		
Pulgaon	RH Pulgaon	Savita k. Gotekar 2/7/17		Divyang Camp		
Ashati	RH Ashati	Savita k. Gotekar 8/6/17		Divyang Camp		
Soolu	RH Seloo	Savita k. Gotekar 9/7/17		Divyang Camp		
Gaul	PHC	Savita k. Gotekar 15/7/2017		RCH Entry		
Nachangaon	PHC	Savita k. Gotekar 20/7/17		RCH Entry		
Vijaygopal	PHC	Savita k. Gotekar 25/7/17		RCH Entry		
Bhidi	RH	Savita k. Gotekar 28/7/17		C.M. Camp		
Gaul	PHC	Savita k. Gotekar 29/7/17		Monthly Meeting		
Giroli	PHC	Savita k. Gotekar 31/7/17		Monthly Meeting		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Bhandara - DHO</b>						
PHC karadi, SC koka	Vaccine distribution register not updated. Vacancy of staff Nurse. Investigation of in pending outbreak	DHO,Dr. Prashant Uikey, Dt. 4.7.2017		Facility Level by	Yes	SC PHC
PHC Pahela	Performance of PPIUCD is null. E-Aushadhi software not updated	Dr. Prashant Uikey, Dt. 6.7.2017		Facility Level by MO	Yes	SC PHC
PHC Asgaon, Bhuyar, THO Pauni	MO Quarter work no completed. Requirement of MO for PHC. Asha payment not done 2 months. Financial issue at THO Level	Dr. Prashant Uikey, Dt. 12.7.2017			Yes	
THO MOHADI, PHU HARDOLI	Villagers on strike non availability of doctor. Stock book not updated	Dr. Prashant Uikey, Dt. 25.7.2017			Yes	
PHC POHARA, SANGADI, SC JEWNALA	Blood smear collection <15% of OPD. SB investigations not completed.	Dr. Prashant Uikey, Dt. 26.7.2017			Yes	
PHC KHAMBA, WIRSHI, THO SAKOLI	No. of deliveries less than 3. EDD EPD not updated. MO Not performing TL even after training	Dr. Prashant Uikey, Dt.29.7.2017			Yes	
PHC KARADI, KHAMARI	Vaccine distribution register not updated. MO requirement. Training of LT for malaria. No. of deliveries are less	Dr. Prashant Uikey, Dt. 30.7.2017			Yes	Training of LT planned
<b>District Bhandara - CS</b>						
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS )dt. 05-07-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PALANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.11-07-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PAUNI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 14-07-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 19-07-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 22-07-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 26-07-2017	1) follow up PWD 2) Department	Facility	Yes	
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 31-07-2017	1) follow up PWD 2) Department	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Bhandara - RMO</b>						
<b>RH SIHORA</b>	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 11-07-2017	1) follow up PWD 2) Department	Facility	Yes	
<b>RH TUMSAR</b>	1) Manpower Issue 2) Infrastructure issue	DR. K. CHACHARKAR (RMO) dt. 28-07-2017	1) follow up PWD 2) Department	Facility	Yes	
<b>District Bhandara - DPM</b>						
<b>PHC Karadi</b>	Kayakalp district level assessment, JSY beneficiary documents were not collected in time	DPM, Dr R. G. Bure 01/07/2017	document collection for JSY DBT should be begins from initial registration of beneficiary	PHC	Yes	----
<b>PHC Dewhadi</b>	Kayakalp district level assessment, JSY beneficiary documents were not collected in time	Dr R. G. Bure 01/07/2017	document collection for JSY DBT should be begins from initial registration of beneficiary	PHC	Yes	----
<b>PHC Virshi</b>	Kayakalp district level assessment, JSY beneficiary documents were not collected in time	Dr R. G. Bure 02/07/2017	document collection for JSY DBT should be begins from initial registration of beneficiary	PHC	Yes	----
<b>PHC Gondumari</b>	Kayakalp district level assessment, JSY beneficiary documents were not collected in time	Dr R. G. Bure 02/07/2017	document collection for JSY DBT should be begins from initial registration of beneficiary	PHC	Yes	----
<b>THO sakoli</b>	Taluka level staff order issue	Dr R. G. Bure 02/07/2017	-----	----	----	----
<b>PHC Nakadongari</b>	Kayakalp district level assessment, JSY beneficiary documents were not collected in time	Dr R. G. Bure 04/07/2017	document collection for JSY DBT should be begins from initial registration of beneficiary	PHC	Yes	----
<b>PHC Goberwahi</b>	Kayakalp district level assessment	Dr R. G. Bure 04/07/2017	-----	----	----	----
<b>PHC Lendezari</b>	Kayakalp district level assessment	Dr R. G. Bure 04/07/2017	-----	----	----	----
<b>PHC Warathi</b>	Kayakalp district level assessment	Dr R. G. Bure 05/07/2017	-----	----	----	----
<b>PHC Andhalgaon</b>	Kayakalp district level assessment	Dr R. G. Bure 05/07/2017	-----	----	----	----
<b>PHC Shahapur</b>	Kayakalp district level assessment	Dr R. G. Bure 05/07/2017	-----	----	----	----



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sangadi	Kayakalp district level assessment	Dr R. G. Bure 06/07/2017	-----	-----	-----	----
PHC Kudegaon	Kayakalp district level assessment, JSY beneficiary documents were not collected in time	Dr R. G. Bure 06/07/2017	document collection for JSY DBT should be begins from initial registration of beneficiary	PHC	Yes	----
PHC Pohara	Kayakalp district level assessment	Dr R. G. Bure 06/07/2017	-----	-----	-----	----
PHC Salebhata	Kayakalp district level assessment	Dr R. G. Bure 07/07/2017	-----	-----	-----	----
PHC Ekodi	Kayakalp district level assessment	Dr R. G. Bure 07/07/2017	-----	-----	-----	----
Mumbai	Kayakalp State level Award Ceremony	Dr R. G. Bure 10/07/2017	-----	-----	-----	----
RH Lakhandur	Kayakalp internal assessment	Dr R. G. Bure 12/07/2017	-----	-----	-----	----
RH Paoni	Kayakalp internal assessment	Dr R. G. Bure 12/07/2017	-----	-----	-----	----
Nagpur	NHM DD office Meeting	Dr R. G. Bure 18/07/2017	-----	-----	-----	----
SDH Tumsar	Kayakalp internal assessment	Dr R. G. Bure 19/07/2017	-----	-----	-----	----
RH sihora	Kayakalp internal assessment, deliveris are very less.	Dr R. G. Bure 19/07/2017	-----	-----	-----	----
RH Mohadi	Kayakalp internal assessment	Dr R. G. Bure 20/07/2017	-----	-----	-----	----
RH Palandur	Kayakalp internal assessment	Dr R. G. Bure 21/07/2017	-----	-----	-----	----

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DH bhandara	Kayakalp internal assessment	Dr R. G. Bure 25/07/2017	-----	-----	-----	----
THO lakhandur	IDCF	Dr R. G. Bure 26/07/2017	-----	-----	-----	----
THO Paoni	IDCF	Dr R. G. Bure 26/07/2017	-----	-----	-----	----
PHC Dighori	Attended ASHA IDCF Training	Dr R. G. Bure 26/07/2017	-----	-----	-----	----
THO sakoli	IDCF	Dr R. G. Bure 26/07/2017	-----	-----	-----	----
<b>District Bhandara - DAM</b>						
PHC Karadi	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	DAM,Shri.Rajkumar Lanjewar, 01/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken	PHC	Yes	PHC
PHC Dewhadi	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. Free diet register not maintained. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 01/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Free diet register to be mainted . Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken	PHC	Yes	PHC
PHC Nakadongari	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. Free diet register not maintained. 13 JSY beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 04/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Free diet register to be mainted . Do process for RKS TAN & PAN taken . Collect document from JSY beneficiaries between the period of registration to delivery.	PHC	Yes	PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Goberwahi</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. RKS EC & GB meeting not taken. 7 FP beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 04/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken . Collect document and Aadhar No from FP beneficiaries for payment.	PHC	Yes	PHC
<b>PHC Lendezari</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. 12 FP beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 04/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Do process for RKS TAN & PAN taken . Collect document and Aadhar No from FP beneficiaries for payment.	PHC	Yes	PHC
<b>PHC Warathi</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. 21 FP beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 05/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Do process for RKS TAN & PAN taken . Collect document and Aadhar No from FP beneficiaries for payment.	PHC	Yes	PHC
<b>PHC Andhalgaon</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. RKS EC & GB meeting not taken. 8 JSY Beneficiaries and 17 FP beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 05/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken . Collect document and Aadhar No from FP and JSY beneficiaries for payment.	PHC	Yes	PHC
<b>PHC Shahapur</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. Free diet register not maintained RKS EC & GB meeting not taken. 4 JSY Beneficiaries and 22 FP beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 05/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Free diet register to be maintined Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken . Collect document and Aadhar No from FP and JSY beneficiaries for payment.	PHC	Yes	PHC
<b>PHC Sangadi</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconsilation not done. Free diet register not maintained. 9 FP beneficiaries payment not paid due to non collection of document. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 06/07/2017	To complete Cashbook & Bank Reconsilation Within 7 days. Free diet register to be maintined Do process for RKS TAN & PAN taken . Collect document and Aadhar No from FP beneficiaries for payment.	PHC	Yes	PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Kudegaon</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconciliation not done. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 06/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken .	PHC	Yes	PHC
<b>PHC Pohara</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconciliation not done. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 06/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken .	PHC	Yes	PHC
<b>PHC Salebhata</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconciliation not done. Free diet register not maintained. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 07/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Free diet register to be maintained . Do process for RKS TAN & PAN taken	PHC	Yes	PHC
<b>PHC Ekodi</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconciliation not done. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 07/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken .	PHC	Yes	PHC
<b>RH Lakhandur</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconciliation not done. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 12/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken .	RH	Yes	RH
<b>RH Paoni</b>	MO Phc & RKS Cashbook not maintained upto June 2017. Reconciliation not done. RKS EC & GB meeting not taken. RKS TAN & PAN No not yet not taken.	Shri.Rajkumar Lanjewar, 12/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Organise RKS EC and GB meeting as per guidelines. Do process for RKS TAN & PAN taken .	RH	Yes	RH

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Paoni	Block Level cash book not updated. Reconciliation not done. PHC level cash book and beneficiaries payment is pending.	Shri.Rajkumar Lanjewar, 12/07/2017	To complete Cashbook & Bank Reconciliation Within 7 days. Pay benefit to pending beneficiaries with in 7 days.	THO	Yes	THO

### District Bhandara - M&E OFFICER

THO Sakoli PHC Gondumari, Virshi	HMIS Correction not done, JSY Beneficiary not paid benefit. JSY beneficiary documents were not collected in time	M&E,Smt. Damayanti. Kature 3/7/2017	RCH Portal data entry Low performing insti. doing special drive. RH Level problem solved in RCH Portal	PHC SC	Yes	PHC SC
PHC Gobarwahi, Nakadongari, Lendezari, MMU VISIT KHANDAL	HMIS Correction not done in all PHC. JSY Beneficiary not paid benefit Gobarwahi	Smt. Damayanti. Kature 4/7/2017		PHC SC	Yes	PHC SC
Tho Pauni, Lakhandur,Phc Dighori	RCH Portal data entry not completed. HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 26/7/2017		PHC SC	Yes	PHC SC
Tho Lakhani,Sakoli & Phc Ekodi	RCH Portal data entry not completed. HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 31/7/2017		PHC SC	Yes	PHC SC

### District Bhandara - Dy.Engineer

PHC Chulhad		DE,Milind Lede, Dt. 2.2.2017				
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### District Bhandara - Jr.Engineer

PHC Kesalwada	For Visit & MTR taken	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.1/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit Check the Sttel of Compound	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.3/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit & Compound wall Footing Chk	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.6/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Borewell Drilling	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.7/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.10/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Chek Compound wall & Type I Qtrs Footing	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.14/07/2017	Yes	Contractor	Yes	No

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PHC Kesalwada	For Checking the Site for Visit of SE Sir	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.19/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit of Hon.SE Sir	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.20/07/2017	No	No	No	No
Nagpur E.E. Office	For Hon. SE Sir Meeting	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.21/07/2017	No	No	No	No
PHC Kesalwada	For Layout of Type I Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.24/07/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Checking Footing of Qtrs & BB of Compound Wall	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.28/07/2017	Yes	Contractor	Yes	No
<b>District Bhandara - Jr.Engineer</b>						
PHC Chulhad	Visit & Checking Staff Qtr.I Internal plaster	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.01/07/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking main building Brickwork layout	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.04/07/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking Staff Qtr.I &III Staircase head room slab	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.14/07/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking PHC building Slab Shuttering	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.31/07/2017	Yes	Contractor	Yes	No
<b>District Bhandara - Sickle Cell Co-ordinator</b>						
THO Sakoli PHC Gondumari, Virshi	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sickell cell,Sangita Gondane 3/07/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, MO ANM MPW	YES	NO
PHC Gobarwahi, Nakadongari, Lendezari, MMU VISIT KHANDAL	Rally Meeting Attendedinstruction RKS Sicklecell	Sangita Gondane 4/07/2017	Rally Meeting Attended & instruction RKS Sicklecell	Facility, , MO ANM MPW	YES	NO
Tho Pauni, Lakhandur,Phc Dighori	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sangita Gondane 26/07/2017	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO
Tho Lakhani,Sakoli & Phc Ekodi	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sangita Gondane 31/07/2017	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO

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<b>District Bhandara - DCM</b>						
<b>Phc Pahela, Sc Chowla &amp; Village Jamgaon</b>	1)Asha Software & BF Monthly Report Not Match, 2)VHNSC Record & HBNC Form Not Update 3) HBNC Home Visite Not Regularly by Asha 4) Contraceptive Not Provoid For Benifisary 5) Software Entry Not Completed Month Of March	C.D Barai,DCM Date- 04/07/2017	1) Asha Software & BF Monthly Report Match Withen 7 days.2) VNSC Record & HBNC Form Update Monthly 3) HBNC Home Visite Regularly by Asha 4) Contraceptive Provoid For Benifisary in Regularly 5) Software Entry Completed Month Of March Before Deu Date	1) Phc-MO & BF 2)Sc-ANM & BF 3) Village- Asha	Yes	PHC, Sc & Asha
<b>Phc Betala Village Roha &amp; Ghatkurda</b>	1)Asha Contraceptives Available in District Level But Phc Not Put Up Still.2) NSV & Tub Target is Very Low.3) PMSY Benifisari Very Few Coming in Phc 4) IDCF Program Planing Not Started.	C.D Barai,DCM Date- 11/07/2017	1)Asha Contraceptives Pickup the District Level & Sarve All Asha In Withen 7 Days 2) NSV & Tub Target Incrise This Month 3) All PMSY Benifisari Call Next Month 4) IDCF Program Start On 11 July So doing the Preplaning of Tho,Phc,Sc & Village Level	1) Phc-MO & BF 2)Sc-ANM & BF 3) Village- Asha	Yes	PHC, Sc & Asha
<b>Phc Salebhata, Yekodi,sc Rajegaon</b>	1) IDCF Program Planing Not Started. 2) Supportive supervision,Action plan not available 3) Asha & ANM All Record Not Updet 4)HBNC Home Visite Not Regularly by Asha	C.D Barai,DCM Date- 18/07/2017	1) IDCF Program Start On 1 August So doing the Preplaning of Tho,Phc,Sc & Village Level2) Supportive supervision, Action plan do the withen 2 Days. 3) Asha & ANM All Record Update Monthly 4)HBNC Home Visite do the Regularly by Asha	1) Phc-MO & BF & BF 2)Sc-ANM 3) Village- Asha	Yes	PHC, Sc & Asha
<b>Phc Warthi &amp; Chulhad</b>	1) Software Entry Not Completed Month Of June 2) Asha Software, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update 4) IDCF IEC Material Not Distribut	C.D Barai,DCM Date- 24/07/2017	1) Software Entry Completed Month Of Julu 2) Asha Software, performance,Payment, Update as Erylar as Possible3) VHNSC Record & HBNC Form Update one Week 4)IDCF IEC Material Distribut Withen Two days	1) Phc-MO & BF 2) Village- Asha,BF & BCM	No	PHC & Asha
<b>Tho Pauni, Lakhandur,Phc Dighori</b>	1)ORS & Zink Not Distribut by Asha Correctly,2)All IEC Material Not Disple in ORT Correnrer,3) IDCF Planing Format & Reporting Format Faile Not Reday	C.D Barai,DCM Date- 26/07/2017	1)ORS & Zink Distribut by Asha Asper Norms,2)All IEC Material Disple in ORT Correnrer,3) IDCF Planing Format & Reporting Format Faile Doing Today's	1) Taluka-THO,BCM, 2) PHC Facility, LHV, MO	Yes	Taluka & PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Phc Pimpalgaon &amp; Murmadi</b>	1) Software Entry Not Completed Month Of June 2) Asha Software, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update 4) ORS & Zink Not Distribut by Asha Correctly	C.D Barai,DCM Date- 28/07/2017	1) Software Entry Completed Month Of July 2) Asha Software, performance,Payment, Update as Early as Possible 3) VHNSC Record & HBNC Form Update one Week 4) ORS & Zink Distribut by Asha Correctly	1) Phc-MO & BF 2) Village-Asha, BF & BCM	No	PHC & Asha
<b>Tho Tumsar, Mohadi, Phc Nakadongari, Gobarwahi</b>	1) ORS & Zink Not Distribut by Asha Correctly, 2) All IEC Material Not Disple in ORT Correnner, 3) IDCF Planing Format & Reporting Format Faile Not Reday	C.D Barai,DCM Date- 29/07/2017	1) IDCF IEC Material should be immediately displayed 2) Supportive supervision plan is to be prepared 3) Get the stock book verified by MO	1) Taluka-THO, BCM, 2) PHC Facility, LHV, MO	Yes	Taluka & PHC
<b>Tho Lakhani, Sakoli &amp; Phc Yekodi</b>	1) ORT Corner Not at easily visible place 2) IDCF File not prepared, Supportive supervision plan not available 3) IDCF IEC material Not Distribut	C.D Barai,DCM Date- 31/07/2017	1) Make ORT corner At easily visible place 2) Prepare IDCF file at PHC with all formats 3) IDCF IEC material Distribut as per Guidline	1) Taluka-THO, BCM, 2) PHC Facility, LHV, MO	Yes	Taluka & PHC
<b>District Bhandara - Ayush Officer</b>						
<b>RH SIHORA</b>	1) Biomedical Equipment mapping complaint register no available 2) HLL Labtest register not available	AYUSH, Dr Bhaskar Khedikar 21/07/2017	Prepare Register for Biomedical Equipment mapping complaint & HLL Lab test	Facility,	YES	NO
<b>District Bhandara - RBSK Co-ordinator</b>						
<b>LAKHNI</b>	1) pending heart sergery 2) hr software 3) rbsk software 4) awc check up	RBSK CO., 5/22/2017	1) hr software update the block level 2) awc check up started the in this month 3) rbsk software update the block level	block level	no	block
<b>MOHADI</b>	1) pending heart sergery 2) hr software 3) rbsk software 4) awc check up	5/23/2017	1) hr software update the block level 2) rbsk software update the block level 3) awc check up percentage is month of above 30%	block level	yes	block
<b>PAUNI</b>	1) pending heart sergery 2) hr software 3) rbsk software 4) awc check up	5/26/2017	1) hr software update the block level 2) rbsk software update the block level 3) awc check up percentage is month of above 30%	block level	yes	block
<b>LAKHANDUR</b>	1) pending heart sergery 2) hr software 3) rbsk software 4) awc check up	5/26/2017	1) hr software update the block level 2) rbsk software update the block level 3) awc check up percentage is month of above 30%	block level	yes	block
<b>District Bhandara - Arsh Co-ordinator</b>						



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sdh tumsar	arsh clinic opd improved	ARSH CO ,22/5/217	grow opd, I strictly inform that outreach programme	District	yes	District
sdh sakoli	arsh clinic opd improved	5/24/2017	grow opd, I strictly inform that outreach programme	District	yes	District
Rh Pauni	arsh clinic opd improved	5/26/2017	grow opd, I strictly inform that outreach programme	District	yes	District
<b>District Bhandara - THO Bhandara</b>						
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 Family planning Supare Visan NSV, Camp	THO Bhandara, 10.07.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	12.07.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable 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	14.07.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	14.07.2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	17.07.2019	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable 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	20.07.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No

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Phc Khamari	Dengu jangagruty Day, RCH Portal in Updation Family planning Supare Visan NSV, Camp	21.07.2017	Dengu jangagruty Day program & visit for vhnsc, PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	28.07.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to maintined Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
<b>District Bhandara - THO Mohadi</b>						
PHC Jamb, Andhalgaon	MDR Form Incomplete, EDD EPD Incomplete, E-Aushdhi software not updat	THO MOhadi ,Dr. M. P. Mathurkar Dt. 24.7.2017			Yes	PHC
PHU & SC Hardoli,	BMW not proper, Medicin stock not update	Dr. M. P. Mathurkar Dt. 25.7.2017			Yes	SC PHU
PHC & Grampanchayat Kardi	Water purification problem, OT camp not started	Dr. M. P. Mathurkar Dt. 26.7.2017			Yes	PHC, Grampanchayat
<b>District Bhandara - THO Tumsar</b>						
PHC Lendezari, Sc-Bagheda,Hardoli	Delivery Performance Unstafactory,RCH Data En.Poor	Dr. M.A. Quraishi THO Tumsar (06.07.2017)	Instrucation Given	PHC Lendezari, Sc-Bagheda,Hardoli	YES	NO
PHC Dewadi, Sc-Kharbi,Khapa	Record Not Updated, Stock Book Not Updated	Dr. M.A. Quraishi THO Tumsar (11.07.2017)	Instrucation Given	PHC Dewadi, Sc- Kharbi,Khapa	YES	NO
PHC Goberwah, Sc-Chicholi,Goberwahi	Delivery Performance Unstafactory,RCH Data En.Poor	Dr. M.A. Quraishi THO Tumsar (19.07.2017)	Instrucation Given	PHC Goberwah, Sc-Chicholi,Goberwahi	YES	NO
PHC Nakadongari, Sc-Chikhla,Ashti	Record Not Updated, Stock Book Not Updated	Dr. M.A. Quraishi THO Tumsar (25.07.2017)	Instrucation Given	PHC Nakadongari, Sc-Chikhla,Ashti	YES	NO
PHC Chullhad, Sc-Teamni,Wahani	Stock Book Not Updated ,Partograph,Water Quility	Dr. M.A. Quraishi THO Tumsar (29.07.2017)	Instrucation Given	PHC Chullhad, Sc-Teamni,Wahani	YES	NO
<b>District Bhandara - THO Pauni</b>						
Asgaon PHC	TB Work Very Low,Institutional Delivery are less,Vaccine Stock book not updated.	THO Pauni,Dr.V.P.Meshram (03 July 2017)	Instrucation given for Impraeument of Work.	Block	No	
SC-Virli	TB Work Very Low,Medicine Stock Book not Update,Institutional Delivery are less.	Dr V P Meshram (04 July 2017)	Instrucation given for Impraeument of Work.	Block	Yes	

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SC-Nerla	NCD Screening work Very low,TB Work Very Low,Institutional Delivery are less.	Dr.V.P.Meshram (04 July 2017)	Instruction given for Impraeement of Work.	Block	Yes	
Bhuyar PHC	Institutional Delivery are less ,TB Work Very Low, Internet Facility not Functioning.	Dr.V.P.Meshram (07 July 2017)	Instruction given for Impraeement of Work.	Block	No	
Sawarla PHC	TB Work Very Low,Medicine Stock Book not Update,Vaccine Stock book not updated.	Dr.V.P.Meshram (14 July 2017)	Instruction given for Impraeement of Work.	Block	No	
Kondha PHC	Family Planning & PPIUCD Work Very Low,TB Work Low,Daily Medicine Expenditure Register not Update.	Dr.V.P.Meshram (18 July 2017)	Instruction given for Impraeement of Work.	Block	No	
<b>District Bhandara - THO Sakoli</b>						
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	Dr. R. T. Nandeshwar, THO Sakoli,7/1/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sangadi 1	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/4/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/7/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/10/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC 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	7/11/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/13/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
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	7/15/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC 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	7/16/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC 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	7/19/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

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SC Sendurwafa	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/21/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Kinhi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/24/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	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 guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/24/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Walad	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/26/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/31/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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<b>District Bhandara - THO Lakhani</b>						
PHC SALRBHATA		THO Lakhani, Dr. R. D. Shande 03 /07/2017	Medicin store verification, lebour room visit , protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister, conteiner survay Ragister ,sickle cell kit informatim Increase Sputm collection & .Emtolocal survay, home visite Anm, Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC RAJEGAON			Increase Sc deliver Hbnc visit, Health Education, about school dengu awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
SC LAKHORI			Increase Sc deliver Hbnc visit, Health Education, about school dengu awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
PHC KESALWADA		Dr. R. D. Shande 14 /07/2017	Medicin store verification, lebour room visit , protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister, conteiner survay Ragister ,sickle cell kit informatim Increase Sputm collection & .Emtolocal survay, home visite Anm, Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC GARADA			update Rch data entry (profil entry, ec entry), Hbnc visit, Health Education, about school dengu awarness, sam mam child information & Increase Sc deliver	Block	yes	

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SCMURMADI/SAV			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	Block	yes	
PHC POHARA			increase ppiucd, medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & Entolecal	Block	yes	
SC KITADI		Dr.R.D.Shande 15 /07/2017	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 KANERI			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC PIMPALGAON			increase ppiucd, medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update Entolecal	Block	yes	
SC SHIVANI		Dr.R.D.Shande 18 /07/2017	Hbnc visit, Health Education,about school dengu awarness,sam mam child informationN & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC MURMADI/TUP			increase ppiucd, medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update Entolecal	Block	yes	
<b>District Bhandara - THO Lakhandur</b>						
PHC Sarandi	1)Taillet Bathroom Was Dirty 2) Cleness Time Table not Proparly	Dr. S.G Naitame (THO Lakhandur) ,7/3/2017	Protocols were make them available	PHC Level By MO	Yes	No

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SC Moharna	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	7/7/2017	Give the MCTS Workpan in THO Office	Mo Level	Yes	No
SC Pahungaon	1) Movement Book Not Properly Maintained 2) MCTS Work is Poor 3) Family Planing Work poor	7/13/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Tawshi	1) Movement Book Not Properly Maintained 2) MCTS Work is Poor 3) Family Planing Work poor	7/17/2017	Action Taken in MO PHC	DHO Leve	Yes	No
PHC Barwaha	1) Clening TimeTable Not Maintaned 2) Taillet Bathroom Was Dirty 3) Family Planing Work Poor	7/21/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali	1) Movement Book Not Properly Maintained 2) RCH Work is Poor	7/27/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Pimpalgaon	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Properly Maintained	7/29/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
<b>District Gondia - M&amp;E officer</b>						
BGW & Kts Hospital Gondia	HMIS data entry instruction 2017-18 given as per HMIS circular, Instruction given Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal .	Mr.Ukadas R.Bisen (District M&E officer) 10/07/2017	All the lacunas are discused with concern staff of KTS MIS person	Facility Level	Yes	Facility Level



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<b>Kts Hospital Gondia</b>	Institute not cleaned, Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal .IDCF fortnight prog.	Mr.Ukadas R.Bisen (District M&E officer) 17/07/2017	All the lacunas are discussed with concern staff of KTS MIS person	Facility Level	Yes	Facility Level
<b>BGW &amp; Kts Hospital Gondia</b>	HMIS data entry instruction 2017-18 given as per HMIS circular, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal .	Mr.Ukadas R.Bisen (District M&E officer) 24/07/2017	All the lacunas are discussed with concern staff of KTS MIS person	Facility Level	Yes	Facility Level
<b>Kts Hospital Gondia</b>	BGW hospital Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal .IDCF fortnight prog.	Mr.Ukadas R.Bisen (District M&E officer) 31/07/2017	All the lacunas are discussed with concern staff of KTS MIS person	Facility Level	Yes	Facility Level

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<b>District Gondia - QA Co-ordinator</b>						
<b>RH Goregaon</b>	Visit to RH regarding Session Monitoring of OT as instructed by CS along with the team. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. all the asigned task have been completed by the staffs as per checklist. Taken feed back from patients regarding there knowledge regarding government scheem.	DQAC ,Dr Satyendra Shukla 05/07/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
<b>RH Salekasa</b>	Visit to RH regarding Session Monitoring of OT as instructed by CS along with the team. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. all the asigned task have been completed by the staffs as per checklist. Taken feed back from patients regarding there knowledge regarding government scheem.	Dr Satyendra Shukla 06/07/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
<b>RH Rajegaon</b>	Visit to RH regarding Session Monitoring of OT as instructed by CS along with the team. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. all the asigned task have been completed by the staffs as per checklist. Taken feed back from patients regarding there knowledge regarding government scheem.	Dr Satyendra Shukla 07/07/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No

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<b>RH Deori</b>	Visit to RH regarding Session Monitoring of OT as instructed by CS along with the team. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. all the asigned task have been completed by the staffs as per checklist. Taken feed back from patients regarding there knowledge regarding government scheem.	Dr Satyendra Shukla 12/07/2018	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MO and Staffs	Yes	No
<b>RH Chichgadh</b>	Visit to RH regarding Session Monitoring of OT as instructed by CS along with the team. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. all the asigned task have been completed by the staffs as per checklist. Taken feed back from patients regarding there knowledge regarding government scheem.	Dr Satyendra Shukla 13/07/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
<b>RH Arjuni Mor</b>	visit to PHC regarding Kayakalp & NQAS Activities and Session Monitoring of OT as instructed by CS along with the team. Done Internal Assessment. MS was present along with Staff. Cleanliness was not good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done.IEC was displayed inpoor mode at RH. QA activities not monitoring regularly. Displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc not displayed.Patient Satisfaction survey not being carried out which have to supposed to be done every month OPD abd IPD seperatoly with minimum sample size of 30. BMW management need to improve, there protocol copies were fuond. Respecting was not	Dr Satyendra Shukla 14/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. A roadmap have been discused with Dr regarding sucessfull implimentation of NQAS. Instruction given to complete the baseline assessment and submite to dicitric office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Navegaon Bandh</b>	Visit to PHC regarding Kayakalp & NQAS Activities and Session Monitoring of OT as instructed by CS along with the team. MS was not present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 15/07/2017	All lacunas discused with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MS and Staffs	Yes	No
<b>PHC Mulla</b>	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was being done. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 18/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrick office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
<b>PHC Thana</b>	Staffs ware present. Cleanliness was average present. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 20/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrick office. Monthly reporting of KPI and Pastient satisfaction survey. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
<b>PHC Chopa</b>	Staffs ware present. Cleanliness was average present. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 24/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrick office. Monthly reporting of KPI and Pastient satisfaction survey. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc.	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
SDH Tirora	Visit to SDH regarding Kayakalp Activities & NQAS. MS was present along with Staff. Some recreation Ceremony was orgained near to SDH. all the staffs were present along with some district officials. during visit cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at RH. BMW management was average, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 26/07/2017	All lacunas discused with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MO and Staffs	Yes	No
RH Salekasa	Visit to RH along with CPM. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 27/07/2017	All lacunas discused with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MS and Staffs	Yes	No
SDH Tirora	Visit to RH along with CPM. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 28/07/2017	All lacunas discused with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MS and Staffs	Yes	No
<b>District Gondia - Dist Ayush Officer</b>						
Visit To RH Goregaon	Visit to RH Goregao to chech to OT order by cs	Dr.Meena.Watti Dist Ayush Officer 04/07/2017	Discuss with CS Sir RMO	DH level	Yes	No
Visit To Kts Hospital	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.AYURVEDIC and Unani medicine are available but homeopathy essencial medicine not available.	Dr.Meena.Watti Dis Ayush Officer 05/07/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit TO RH Amgaon and RH Salekasa	Visit to RH Salekasa to inspect OT order by cs .no cleanliness there .IEC material not display	Dr.Meena.Watti Dis Ayush Officer 06/07/2017	Discuss with MO and THO	District level	Yes	No
Visit toSDH Tirora and RH Rajegaon	Visit to AYUSH cell to discuss about opd ipd and medicine. Unavailable homeopathy medicine. and inspect OT .OT is neat and clean.and RH Rajegaon OT is not working .	Dr.Meena.Watti Dis Ayush Officer 07/07/2017	Discuss with MS and CS	District level	Yes	No
.Visit to RH Sadak Arjuni and RH Saundad	Visit to RH Sadak Arjuni OT is not working due to infrastructure problem. Rh soundad OT swab send.	Dr.Meena.Watti Dis Ayush Officer 10/07/2017	given instruction about YOGA day	District level	Yes	No
Visit To RH Deori	Visit to RH Deori OT is functioning neat and clean.rh building is not good condition .AYUSH cell is separate not available panchkarma room Ayurvedic medicine is available	Dr.Meena.Watti Dis Ayush Officer 12/07/2017	Advised to increase AYUSH OPD IPD	District level	Yes	No
Visit to RH Chichgad	At Rh Chichgad OT swab send.partially clean	Dr.Meena.Watti Dis Ayush Officer 13/07/2017	given instruction about OT functioning	CS level	Yes	No
Visit to RH Arjuni Mor and RH Navegaon Bhandh.	Visit to RH Arjuni morgaon to inspectOT MS and all Staff was present at visit time.Cleanliness is present there.visit to ayush cell .no separate AYUSH Kaksh at RH .RH Navegaon Bhandh OT not functioning	Dr.Meena.Watti Dis Ayush Officer 14/07/2017	Discuss with ms .Given instruction about AYUSH OPD IPD	District level	Yes	No
SDH Tirora	1)Visit ToRH Amgaon MO was present at visit time. Medicine are available.2)At PHC AYUSH MO Dispensary was present at visit time.OPD and IPD is very low in dispensaries Chichtola and sonpury due to deputation of Dispensaries MO at PHC	Dr.Meena.Watti Dis Ayush Officer 19/07/2017	given instruction about YOGA day and increase OPD IPD and Panchkarma and counseling about diet to ANC mother through AYUSH.	District level	No	No
PHC Mulla,RH Amgaon	1)Visit to AYUSH cell Amgaon All ayush MO was present at visit time.2) homeopathy medicine was available at RH .3)Panchkarma Room available	Dr.Meena.Watti Dis Ayush Officer 27/07/2017	given instruction about YOGA day and increase OPD IPD and Panchkarma	District level	Yes	No

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Visit To Kts Hospital	Visit to KTS Hospital Gondia for	Dr.Meena.Watti Dis Ayush Officer 27/07/2018				
<b>District Gondia - IPHS Co-ordinator</b>						
Visit To RH Goregaon	Visit to RH salekasa. MS was present along with Staff. Cleanliness was good . Toilets was not clean. IEC was displayed in avarage . BMW management was poor protocol copies were not fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument.	IPHS Coordinator,Dr Swarn rekha upadhyay 04/07/2017	All lacunas discused with MS. Discused about wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MS and Staffs	Yes	No
Visit TO RH Amgaon and RH Salekasa	Cleanliness was good present. Toiletsneed to be improvement.. BMW management need to improve, check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument. Fille the ot check list.	Dr Swarn rekha upadhyay 06/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
RH Rajegaon	Toilets Cleanniness need to be improvement. BMW management need to improve, there protocol copies were fuond. In rh rajegaon ot not functioning.	Dr Swarn rekha upadhyay07/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding	Institute Level by resspective MO and Staffs	Yes	No
.Visit to RH Sadak Arjuni and RH Saundad	. Cleanliness was good. Toilets Cleanniness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was very poor, there protocol copies were not fuond.	Dr Swarn rekha upadhyay10/07/2017	All lacunas discused with MS.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit To RH Deori	MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 12/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
Visit to RH Chichgad	Staffs ware present. Cleanliness was average present. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 13/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
Visit to RH Arjuni Mor and	. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument. filled the ot checklist both RH	Dr Swarn rekha upadhyay 14/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
RH Navegaon Bhandh.	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 was scattered here and there in the back side of the PHC. BMW management need to improve tremendasoly	Dr Swarn rekha upadhyay 15 /07/2017	All lacunas discused with MO	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
SDH Tirora	filled the OT checklist. Toilets Cleanniness need to be improvement. IEC was displayed in good mode at RH. BMW management was average check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 19/07/2017	All lacunas discused with MS.	Institute Level by resspective MO and Staffs	Yes	No
SDH Tirora	filled the L3 checklist.	Dr Swarn rekha upadhyay 26/07/2018	All lacunas discused with MS.	Institute Level by resspective MO and Staffs	Yes	No
RH Amgaon PHC Mull	in mulla phc Toilet not clean. RKS Register not maintained. Jssk payment notdon some of cases. Delivery rate is very low. In RH Amgaon some of equipment not mapped by feber sinduri.	Dr Swarn rekha upadhyay 27/07/2019	All lacunas discused with MS and MO	Institute Level by resspective MO and Staffs	Yes	No
<b>District Gondia - Sicklecell &amp;RKS Co-ordinator</b>						
Visit To RH Goregao	Visit to RH Goregao to check the sickle patient treatment list and BT list, and medicine availability .	District Sicklecell/ RKS Co-ordinato r 04/07/2017	Discuss with CS Sir RMO	DH level	Yes	No
Visit To Kts Hospital	Visit to Sickle cell to discuss about availability medicine and treatment to admite paitent	District Sicklecell/ RKS Co-ordinato r 06/07/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No
Visit to KTS Hospital	Visit to telemedicine cell to discuss about maneger and ss paitent vc take and medicine and treatment at Telemedicine.	District Sicklecell/ RKS Co-ordinato r 16/07/2017	Discuss with MS and CS	District level	Yes	No
RH Amgaon,PHC Bargaon	Visit ToRH Amgaon MO was present at visit time. Medicine are available.RKS meeting are not found there , and inform there RKS balance sheet is send proprally.	District Sicklecell/ RKS Co-ordinato r 21/07/2017	given instruction about YOGA day	District level	No	No

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<b>District Gondia - FMG ACC</b>						
THO Salekasa	Records was updates	Mrs ALKA Mishra FMG ACC 3.07.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	yes
RH Rajegaon	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Voucher not updates.Clark was not present	Mrs ALKA Mishra FMG ACC 19.07.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.Updates RKS Balance sheet.	Dist level	we sent letter for that	Yes
PHC Chopra	To open financial Record at PHC in presence of THO ,MO	Mrs ALKA Mishra FMG ACC 20.07.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		NO
PHC Mundikota	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 27.07.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
<b>District Gondia - Legal Counsellor</b>						
Adv. Rekha Kantode Sapate	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	Adv. Rekha Kantode Sapate, Legal Counsellor, KTS Gondia,7/1/2017	certified copy of deposition	No Need	No Need	
Adv. Rekha Kantode Sapate	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	7/5/2017	Argument	No Need	No Need	
Adv. Rekha Kantode Sapate	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	7/10/2017	Defence Witness	No Need	No Need	
Adv. Rekha Kantode Sapate	High court in WP no 24/2017	7/14/2017	Reply to the Petition	No Need	No Need	
Adv. Rekha Kantode Sapate	High court in WP no 24/2017	7/17/2017	Reply to the Petition	No Need	No Need	
Adv. Rekha Kantode Sapate	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	7/20/2017	Argument	No Need	No Need	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Gondia - EMS Co-ordinator</b>						
<b>RH DEORI</b>	Vinodine spray,Inhalor Beclomethasone,IV Fluid Haemaxyl,Activated charcoal,Tab.Amlodipine,inj. Phenytoin sodium does not available.	EMS Coordinator,Gondia- ,03.07.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No
<b>RH ARJUNI MORGAON</b>	Coolax spray,IV fluid NS,Isolyte P,Hemaxyl,inj,Dopamine,inj. Dobutamine,inj.Lignocain,inj. Diclofenac sodium,syp.Paracetamol,Inhal er solbutamol does not available.	4.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>PHC DAWWA</b>	Antiseptic solution,Pain spray,Mistdress spray,Vinodine spray,IV Fluid Haemaxyl,solyte P,inj.Calcium Carbonate,inj.Dobutamine,inj. Morphin,inj.KCL,inj.Fentanyl ,inj.Nalaxone HCL,Inhalor Solbutamol,Syp.Paracetamol,i nj.Sodium bicarbonate,inj.sodium Valporate does not available.Search light does not available	5.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>RH SOUNDAD</b>	Inj.Sodium bicarbonate,inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,L.P.Needle,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentany l does not available.	6.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>RH AMGAON</b>	Antiseptic solution,inj.Lignocain, Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL does not available.	7.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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<b>SDH TIRORA</b>	inj.Dobutamine, inj.sodium Bicarbonate, inj.sodium Valporate, Inhaler Beclomethasone, inj.Nalaxone HCL, inj.Morphine, inj.Fentanyl, EMT Shears, Pupillary toarch, Search light does not available.	10.7.2017	Discussed with 108MO, DM, ZM, CS Sir & supervisor	Division Level	yes	No
<b>KTS DH GONDIA</b>	inj.Noradrenaline., Inhaler Beclomethasone, inj.Morphine ,inj.Fentanyl, inj.Nalaxone HCL, IV Fluid Isolyte P, Haemaxyl does not available.	10.7.2017	Discussed with 108MO, DM, CS Sir	District Level	yes	No
<b>RH SADAQ ARJUNI</b>	Inj.calcium Carbonate, inj.Dopamine, inj.N oradrenaline, inj.Morphine, inj.Pheniramine maleate, inj.KCL, inj.sodium valporate does not available.	12.7.2017	Discussed with 108MO, DM, CS Sir & supervisor	District Level	yes	No
<b>RH NAWEGAON BANDH</b>	Mistdress spray, vinodine spray, Coolex spray, inj.Fentanyl, syp.Paracetamol, inj.Nalaxone HCL, inj.KCL, inj.Morphine, in halar Beclomethasone, inj.Solbutamol does not available.	13.7.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
<b>RH GOREGAON</b>	IV Fluid Haemaccel, Inhaler Beclomethasone, inj.Morphine ,inj.Nalaxone HCL, inj.Fentanyl does not available.	18.7.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
<b>RH CHICHGADH</b>	coolex spray, vinodine spray, Mistdress spray does not available. Inj.Morphin, Inj.Fentanyl, Inj.Nalaxone HCL ,Syp.Paracetamol, inj.KCL, inj.Dobutamine, inj.Amidarone does not available. Pulse oximeter does not in working condition. ECG Electrode, Endo Tracheal Tube does not available.	19.7.2017	Discussed with 108MO, DM, CS sir & supervisor, Biomedical eng.	District Level	yes	No
<b>PHC DAWWA</b>	Antiseptic solution, Pain spray, Mistdress spray, Vinodine spray, IV Fluid Haemaxyl, solyte P, inj.Calcium Carbonate, inj.Dobutamine, inj.Morphin, inj.KCL, inj.Fentanyl ,inj.Nalaxone HCL, Inhalor Solbutamol, Syp.Paracetamol, inj.Sodium bicarbonate, inj.sodium Valporate does not	20.7.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No

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<b>RH SADAK ARJUNI</b>	Inj.calcium Carbonate,inj.Dopamine,inj.N oradrenaline,inj.Morphine,inj.Pheniramine maleate,inj.KCL,inj.sodium valporate does not available.	21.7.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No
<b>RH SOUNDAD</b>	Inj.Sodium bicarbonate,inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,L.P.Needle,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl does not available.	22.7.2017	Discussed with 108MO,DM,CS & supervisor	District Level	yes	No
<b>SDH TIRORA</b>	inj.Dobutamine,inj.sodium Bicarbonate,inj.sodium Valporate,Inhaler Beclomethasone,inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,I,EMT Shears,Pupillary toarch,Search light does not available.	24.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>RH NAWEGAON BANDH</b>	Mistdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,in halar Beclomethasone,inj.Solbutamol does not available.	25.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>RH AMGAON</b>	Antiseptic solution,inj.Lignocain, Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL does not available.	26.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>KTS DH GONDIA</b>	inj.Noradrenaline,,Inhaler Beclomethasone,inj.Morphine ,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Isolyte P,Haemaxyl does not available.	26.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
<b>RH ARJUNI MORGAON</b>	Coolex spray,IV fluid NS,Isolyte P,Hemaxyl,inj.Dopamine,inj. Dobutamine,inj.Lignocain,inj. Diclofenac sodium,syp.Paracetamol,Inhal er solbutamol does not available.	27.7.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC EKODI	Classic LMA disposabl, inj. Fentanyl, inj. Morphine, inj. Nalaxone HCL does not available.	28.7.2017	Discussed with 108MO, CS sir	District Level	yes	No
RH SALEKASA	Classic LMA disposable, Three way stop cork, inj. Nalaxone HCL does not available. BP Apparatus, Pupillary toarch, Thermometer, Cervical collar does not available. AC, Interior lights, upper exterior light, and Disel pipe does not in proper working condition.	31.7.2017	Discussed with 108MO, DM, CS sir & Supervisor	District Level	yes	No
<b>District Gondia - THO Arjuni Morgaon</b>						
PHC Dhabepawani , SC Pawani, SC Kanholi, PHC Gothangaon, SC Gothangaon	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	Shri D.B.Bokade, Programme Assistant, THO Arjuni Morgaon Programme assistant, 01/07/2017	Yes	Block and By THO	Yes	
PHC Keshori , SC Keshori, SC Chicholi	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	11/7/2017	Yes	Block and By THO	Yes	
PHC Mahagaon, SC Mahagaon, SC Yerandi , SC Bori, SC Mahurkuda	IMR & MMR Verification, Dhis-2 Data entry , RCH Portal Entry, JSY Beneficiary Adhar Number & Account Number, Other Health Indicator and Other Records Verify	15/07/2017	Yes	Block and By THO	Yes	
PHC Korambhitola, SC Korambhitola, SC Korambhi, SC Wadegaon	IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	19/07/2017	Yes	Block and By THO	Yes	
PHC Channabakti, SC Channa, SC Bakti, SC Nimgaon, SC Bondgaon	RCH Portal- ANM & ASHA Adhar , Account Number Updation	20/07/2017	Yes	Block and By THO	Yes	
SC Budhewada, SC Dhabetekadi	ANM Enquiry & Sub Center Other Record Verification	24/07/2017	Yes	Block and By THO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Keshori, SC Ilada, SC Rajoli, SC Parastola	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	25/07/2017	Yes	Block and By THO	Yes	
PHC Keshori	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	27/07/2017	Yes	Block and By THO	Yes	
NRHM Gondia	CPM ,Nagpur Genral Meeting	28/07/2017				
PHC Dhabepawani, SC Pawani, SC Zasinagar, SC Bonde, SC Kholi, PHC Keshori	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	29/07/2017	Yes	Block and By THO	Yes	
<b>District Gondia - Accountant</b>						
PHC Dhabepawani , SC Pawani, SC Kanholi, PHC Gothangaon, SC Gothangaon	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari Block Accountant, 01/07/2017	Yes	Block and By THO	Yes	
NRHM Office & SBI Bank, Gondia	Report/Letter & Professional Tax Challan	4/7/2017				
NRHM Office , Gondia	Manav Vikas Programme Information & Office Work	11/7/2017				
PHC Channabakti, SC Channa	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	13/07/2017	Yes	Block and By THO	Yes	
PHC Dhabepauni, PHC keshori, PHC Gothangaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	14/07/2017	Yes	Block and By THO	Yes	
DHO ZP Gondia & SBI Gondia	Office Work & PT Challan Received	15/07/2017				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Channabakti, SC Channa, SC Bakti, SC Nimgaon, SC Bondgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	20/07/2017	Yes	Block and By THO	Yes	
SC Budhewada, SC Dhabetekadi	ANM Enquiry & Sub Center Other Record Verification	24/07/2017	Yes	Block and By THO	Yes	
DHO ZP Gondia	Letter & Other Report	25/07/2017	Yes			
PHC Keshori, SC Keshori,	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	27/07/2017	Yes	Block and By THO	Yes	
NRHM Gondia	CPM ,Nagpur Genral Meeting	28/07/2017				
THO Office Gondia	Councurrent Audit 1st Qtr	29/07/2017				
<b>District Gondia - BCM</b>						
Z.P.Gondia, THO Office Amgaon	New BF Appoint File Submission	Shri Z.B.Gaykwad Block Community Mobilizer (Asha),THO Arjuni Morgaon BCM,04/07/2017				
PHC Keshori,Village-Bortola, Bharnoli, SC-Rajoli	SC , Z.P.School & Anganwadi Visit For Nutrition & Sanitation	5/7/2017	Yes	Block and By THO	Yes	
Z.P.Gondia	Asha Monthly Report Submeet	11/7/2017				
PHC- Gothangaon , Village Jarughata, Phc-Keshori, Dinkarnagar, Phc-Mahagaon	Asha work Visit & HBNC Form Check & LBW Child Visit	15/07/2017	Yes	Block and By THO	Yes	
PHC Keshori,Village-Chicholi, Phc-Gothangaon Sc-Pratapgadhd	Asha work Visit & Pre Information For Epidemic	17/07/2017	Yes	Block and By THO	Yes	
PHC- Channa Bakti	Official Work & ASHA Record Check	20/07/2017	Yes	Block and By THO	Yes	



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PHC-Dhabepauni	All Health Worker Meeting of PHC For Health Indicator	21/07/2017	Yes	Block and By THO	Yes	
Nagarpanchayat Arjuni /Mor	IDCF Reorientation Training For ASHA & All Workers	26/07/2017	Yes	Block and By THO	Yes	
<b>District Gondia - THO</b>						
PHC Dawwa village wadegaon,	Asha Visit, Asha HBNC Form Check ,LBW Visit	THO Sadak Arjuni BCM,06/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhari Sub centre khadipar	subcentre visit,Savitribai fule Information,ASHA JSY Information	7/7/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Khodshivani Sub centre soundad village sawangi	subcentre visit,Savitribai fule Information,Asha Visit, Asha HBNC Form Check	8/7/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
DHO Office, Gondia	Savitribai fule Information & official work	10/7/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Dawwa sc dawwa village ,patekura	Subcentre visit,ASHA JSY Information, for ASHA Check paid	13/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Dawwa ,village jambhadi,dodake	Asha Visit, Asha HBNC Form Check ,LBW Visit	14/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Khodshivani Sub centre soundad village khairy	subcentre visit,Savitribai fule Information,Asha Visit, Asha HBNC Form Check	15/07/2017	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	24/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Khodshivani Sub centre soundad village shriramnagar	subcentre visit,Savitribai fule Information,Asha Visit,	26/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Khodshivani ,soundad	Bank of Maharashtra soundad LBW Asha check Submit	27/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes

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PHC Shenda , village kesalwada,kanharpyli	Asha Visit, Asha HBNC Form Check ,LBW Visit	31/07/2017	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
<b>District Gondia - RBSK Co-ordinator</b>						
R.H.Sadak Arjuni	RegularAWC and school checkup data entry , refferel services	RBSK Co-ordinator,7/4/2017		MO, Pharmucist and ANM	yes	
R.H.Goregaon	RegularAWC and school checkup data entry , refferel services	7/6/2017		MO, Pharmucist and ANM	yes	
R.H.Deori & Ashram Purada	Ashram Purada and Girls Hostel Deori discuss about sanitation and general awareness and hygine refferal services 108 etc	7/10/2017		MO, Pharmucist and ANM	yes	
SDH Tiroda	RegularAWC and school checkup data entry , refferel services	7/19/2017		MO, Pharmucist and ANM	yes	
Bhandara	2 D Echo Camp	7/22/2017			yes	
R.H.Goregaon & Sadak Arjuni	RegularAWC and school checkup data entry , refferel services	7/31/2017		MO, Pharmucist and ANM	yes	
<b>District Gondia -</b>						
PHC Tigaon, SC Kopitola	DHIS-2 Data Entry , RCH Portal Entry,other record verify	Ku. Vidya J. Gharpinde (Programme Assistant),7/5/2017		Yes	Block level by THO	Yes
SC Gortha, Chirchadbandh	DHIS-2 Data Entry , RCH Portal Entry,other record verify	7/7/2017		Yes	Block level by THO	Yes
PHC Bangaon,SC Bangaon Shivani	about DHIS 2/RCH/other official work	7/10/2017		Yes	Block level by THO	Yes
SC Pangaon, Wadad	DHIS-2 Data Entry , RCH Portal Entry,other record verify	7/14/2017		Yes	Block level by THO	Yes
PHC Kalimati, SC Girola	DHIS-2 Data Entry , RCH Portal Entry,other record verify	7/19/2017		Yes	Block level by THO	Yes

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PHC Thana, Dahrgaon	DHIS-2 Data Entry , RCH Portal Entry,other record verify	7/21/2017		Yes	Block level by THO	Yes
Gondia	Adhava Sabha	7/28/2017		Yes		
<b>District Gondia - DEO</b>						
SC Navegaon,SCDhapewada		(DEO)Gondia,7/10/2017	DEO	Block	Yes	
SC Garra,Nagra		7/12/2017	DEO	Block	Yes	
PHC Dasgaon		7/15/2017	DEO	Block	Yes	
SC Chhipiya,SC Paraswada		7/17/2017	DEO	Block	Yes	
PHC Morwahi		7/19/2017	DEO	Block	Yes	
PHC Ekodi		7/21/2017	DEO	Block	Yes	
PHC Kamtha		7/24/2017	DEO	Block	Yes	
PHC Bhanpur		7/26/2017	DEO	Block	Yes	
PHC Kamtha		7/29/2017	DEO	Block	Yes	
SC Khatiya,SC Chhipiya		7/31/2017	DEO	Block	Yes	
<b>District Gondia - ASHA Co-ordinator</b>						
Ghatkurda,Sonoli	HBNC visit cheque,recored tapasani	ASHA Co-ordinator,7/3/2017		YES	Block & By tho	yes
Magezari	ASHA visit Tapasani	6/5/2017		YES	Block & By tho	yes
Kodelohara	HBNC visit cheque,recored tapasani	7/7/2017		YES	Block & By tho	yes
Gondia	ASHA Ahawal karita	7/10/2017		YES	Block & By tho	yes
Mundikota PHC	Block faciltor Recored tapasani	7/12/2017		YES	Block & By tho	yes

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<b>pindkepar</b>	HBNC visit cheque,recored tapasani	7/13/2017		YES	Block & By tho	yes
<b>Parswada</b>	ASHA visit & imminization Satra	7/17/2017		YES	Block & By tho	yes
<b>Bodakasa,Pindkepar</b>	HBNC visit cheque,recored tapasani	7/18/2017		YES	Block & By tho	yes
<b>Sawara,Pipariya</b>	HBNC visit cheque,recored tapasani	7/20/2017		YES	Block & By tho	yes
<b>Wadegaon</b>	ASHA Monthly Meeting & idcf meeting	7/25/2017		YES	Block & By tho	yes
<b>Mundikota</b>	ASHA Monthly Meeting & idcf meeting	7/26/2017		YES	Block & By tho	yes
<b>Sukadi</b>	ASHA Monthly Meeting & idcf meeting	7/27/2017		YES	Block & By tho	yes
<b>Gondiya</b>	NRHM Office Adhava Meeting	7/28/2017		YES	Block & By tho	yes
<b>Garada,Chikhali</b>	ASHA visit Tapasani & Recored Tapasani	7/29/2017		YES	Block & By tho	yes
<b>District Gondia - Accountant</b>						
<b>PHC Thana</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	Shri H. R. Pandilwar, Accountant,04/07/2017	Yes	Block and By THO	Yes	
<b>PHC Kalimati</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	5/7/2017	Yes	Block and By THO	Yes	
<b>PHC Thana</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	11/7/2017	Yes	Block and By THO	Yes	

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<b>PHC Kalimati</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	12/7/2017	Yes	Block and By THO	Yes	
<b>SC Anjora &amp; VHNSC, SC Pangaon &amp; VHNSC, &amp; SC Walad &amp; VHNSC.</b>	Update The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	15/07/2017	Yes	Block and By THO	Yes	
<b>PHC Thana</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	18/07/2017	Yes	Block and By THO	Yes	
<b>PHC Kalimati</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	19/07/2017	Yes	Block and By THO	Yes	
<b>SC Kattipar &amp; VHNSC, PHU Kattipar.</b>	Update The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	21/07/2017	Yes	Block and By THO	Yes	
<b>PHC Thana</b>	For PFMS	25/07/2017	Yes	Block and By THO	Yes	
<b>PHC Kalimati</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	26/07/2017	Yes	Block and By THO	Yes	
<b>PHC Tigaon, NHM DHO Office, Gondia</b>	For PFMS & Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify . Accountant Meeting (Visit CPM)	28/07/2017	Yes	Block and By THO	Yes	





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<b>District Gondia - IPHS Coordinator</b>						
<b>PHC Rawanwadi and Subcenter Nagara</b>	Visit to Rawanwadi MO not present .Medicine list not available in front of MO chamber. Cross Check biomedical of m/s faber sinduri mang sticker..some equipment not entered in list. Some equipment not in working condition but in list show in working condition.. cleanliness not in good.labour room not clean.	Dr Swarn rekha upadhyay 26/07/2017	All lacunas discussed with their staff	Discussed with the Staffs to manage all protocols and guidelines in the.	No	phc level
<b>PHC Bhanpur</b>	Visit to PHC Bhanpur MO was not present at visit time.LHV was present there .In subcenter building No light and fan in labour room. giving some dispensaries related Guidelines. Medicine list not available in front of MO chamber. Cross Check biomedical of m/s faber sinduri mang sticker..some equipment not entered in list. Some equipment not in working condition but in list show in working condition.. cleanliness not in good.labour room not clean.	Dr Swarn rekha upadhyay 29/07/2017	All lacunas discussed with LHV.	Discussed with the Staffs	no	phc level
<b>THO Salekasa/ RH Salekasa</b>	Visit to RH salekasa. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at RH. BMW management was poor, there protocol copies were not found. Reporting was not so good as Kayakalp baseline assessment has not reported on time. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument.	Dr Swarn rekha upadhyay 03/07/2017	All lacunas discussed with MS. Discussed about wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc.	Institute Level by respective MS and Staffs	Yes	No
<b>PHC Bargaon</b>	MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at PHC. BMW management need to improve, there protocol copies were not found on MO table. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 06/07/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by respective MO and Staffs	Yes	No



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PHC Dasgaon	V MO Dr.Khodanakar was present along with Staff. . Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. . Displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc not displayed.. BMW management need to improve, check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 14/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
PHC Kawalewada	MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. BMW management need to improve, there protocol copies were fuond.	Dr Swarn rekha upadhyay 15/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding	Institute Level by resspective MO and Staffs	Yes	No
RH Rajegaon	MS was present along with Staff. Cleanliness was good. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was very poor, there protocol copies were not fuond.	Dr Swarn rekha upadhyay 16/07/2017	All lacunas discused with MS.	Institute Level by resspective MO and Staffs	Yes	No
PHC Shenda	MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 17/07/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
<b>District Gondia - FMG ACC</b>						
THO Salekasa	Records was updates	Mrs ALKA Mishra FMG ACC 3.06.2017	All payment of JSY, FP & Contractor should be made throught PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	yes

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<b>RH Rajegaon</b>	Record is not maintain properly . Cash book maintain not properly. Audit doucement check. Voucher not updates.Clark was not present	Mrs ALKA Mishra FMG ACC 19.06.2017	All payment of JSY, FP & Contractor should be made throught PFMS Salary of all contractual Employees should be done on 1 st of Every Months.Updates RKS Balance sheet.	Dist level	we sent letter for that	Yes
<b>PHC Chopa</b>	To open financial Record at PHC in presence of THO ,MO	Mrs ALKA Mishra FMG ACC 20.06.2017	All payment of JSY, FP & Contractor should be made throught PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		NO
<b>PHC Kati</b>	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 21.06.2017	All payment of JSY, FP & Contractor should be made throught PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
<b>PHC Soni, RH Amgaon</b>	Visit to PHC Soni .Clark was not present.so unable to see financial Records.Record was not updates at rh RKS balance sheet not updates.	Mrs ALKA Mishra FMG ACC 27.06.2018	All payment of JSY, FP & Contractor should be made throught PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	
<b>District Gondia - Dist Ayush Officer</b>						
<b>Visit To Kts Hospital</b>	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.	Dr.Meena.Watti Dist Ayush Officer 05/07/2017	Discuss with CS Sir RMO	DH level	Yes	No
<b>Visit To Kts Hospital</b>	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.AYURVEDIC and Unani medicine are available but homeopathy essencial medicine not available.	Dr.Meena.Watti Dis Ayush Officer 06/07/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No
<b>PHC Kamatha</b>	At Visit time AYUSH MO Dispensary was present.No Cleanliness at PHC surrounding .	Dr.Meena.Watti Dis Ayush Officer 07/07/2017	Discuss with MO and THO	District level	Yes	No
<b>Visit to KTS Hospital</b>	Visit to AYUSH cell to discuss about opd ipd and medicineand Attend VC on Ayurveda at Telemedicine	Dr.Meena.Watti Dis Ayush Officer 09/07/2017	Discuss with MS and CS	District level	Yes	No

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PHC Dasgaon	Ayush Mo Dispensary was present at visit time.all staff was present.Labour room not clean .	Dr.Meena.Watti Dis Ayush Officer 14/07/2017	given instruction about YOGA day	District level	Yes	No
Visit to KTS Hospital	Visit to AYUSH cell to discuss about opd ipd and medicineand Attend VC on Ayurveda at Telemedicine	Dr.Meena.Watti Dis Ayush Officer 16/07/2017	given instruction about YOGA day	CS level	Yes	No
PHC Shenda PHU Manditola	Mo and all Staff was present at visit time.Cleanliness is present there.Dispensary MO On Maternity leave.Attent Staff meeting at PHC .	Dr.Meena.Watti Dis Ayush Officer 17/07/2017	Discuss with THO .Given instruction about Yoga DAY	District level	Yes	No
RH Amgaon,PHC Bangaon	1)visit toKH Amgaon MO was present at visit time. Medicine are available.2)At PHC AYUSH MO Dispensary was present at visit time.OPD and IPD is very low in dispensaries Chichtola and consue due to deputatation of	Dr.Meena.Watti Dis Ayush Officer 21/07/2017	given instruction about YOGA day and increase OPD IPD and Panchkarma and counseling about diet to ANC mother through AYUSH.	District level	No	No
SDH Tirora	1)Visit to AYUSH cell Tirora Both ayush MO was present at visit time.2) homeopathy medicine was not available at sdh .3)No Panchkarma Room	Dr.Meena.Watti Dis Ayush Officer 23/07/2017	given instruction about YOGA day and increase OPD IPD and Panchkarma	District level	Yes	No

### District Chandrapur - DRCHO

Taluka Office, Bhadrawati (Review Meeting)	1) Expenditure 2) JSY, FP, RI 3) PFMS/DBT	Dr.Sandip Gedam, DRCHO, 03/07/2017	1) 100% Expenditure book in March 2017 2) All indicator physicale performance 100% achive in March 2017 3) All payment transection don in PFMS/DBT	Block Level	Yes	
Taluka Office, Warora (Review Meeting)	1) Expenditure 2) JSY, FP, RI 3) PFMS/DBT	Dr.Sandip Gedam, DRCHO, 03/07/2017	1) 100% Expenditure book in March 2017 2) All indicator physicale performance 100% achive in March 2017 3) All payment transection don in PFMS/DBT	Block Level	Yes	
Taluka Office, Mul (Review Meeting)	1) Expenditure 2) JSY, FP, RI 3) PFMS/DBT	Dr.Sandip Gedam, DRCHO, 04/07/2017	1) 100% Expenditure book in March 2017 2) All indicator physicale performance 100% achive in March 2017 3) All payment transection don in PFMS/DBT	Block Level	Yes	
Taluka Office, Saoli (Review Meeting)	1) Expenditure 2) JSY, FP, RI 3) PFMS/DBT	Dr.Sandip Gedam, DRCHO, 04/07/2017	1) 100% Expenditure book in March 2017 2) All indicator physicale performance 100% achive in March 2017 3) All payment transection don in PFMS/DBT	Block Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Taluka Office, Rajura (Review Meeting)</b>	1) Expenditure 2) JSY, FP, RI 3) PFMS/DBT	Dr.Sandip Gedam, DRCHO, 05/07/2017	1) 100% Expenditure book in March 2017 2) All indicator physicale performance 100% achive in March 2017 3) All payment transection don in PFMS/DBT	Block Level	Yes	
<b>Taluka Office, Gondpipri (Review Meeting)</b>	1) Expenditure 2) JSY, FP, RI 3) PFMS/DBT	Dr.Sandip Gedam, DRCHO, 05/07/2017	1) 100% Expenditure book in March 2017 2) All indicator physicale performance 100% achive in March 2017 3) All payment transection don in PFMS/DBT	Block Level	Yes	
<b>Taluka Bhadrawati, Chimur &amp; THO Nagbhid</b>	Pulse Polio Program Monitoring	Dr.Sandip Gedam, DRCHO, 28/07/2017	Pulse polio program monitoring	Block Level	Yes	
<b>PHC Moushi, Taluka Nagbhid, PHC Arhnavargaon, Chaugan, RH Bramhapuri</b>	Visit to Pulse Polio Booths for monitoring	Dr.Sandip Gedam, DRCHO, 29/07/2017	Pulse polio booth visit & halt	Block Level	Yes	
<b>Nagbhid</b>	Pulse Polio Program review	Dr.Sandip Gedam, DRCHO, 30/07/2017	Pulse Polio Program review	District Level	Yes	

### District Chandrapur - DHO

<b>Junona, Umari Poddar, Pombhurna, Mul</b>	PHC, THO visit, Tree plantation program, QA institute Visit, MMU visit	Dr.Shriram Gogulawar DHO, 01/07/2017	Visit & review	Block level	Yes	
<b>Kothari, Gondpipri, Dhaba, Tohogaon</b>	PHC visit, QA institute Visit	Dr.Shriram Gogulawar DHO, 04/07/2017	Visit & review	Block level	Yes	
<b>Gadchandur, Patan, Jiwati</b>	PHC, THO visit, QA institute Visit, Review meeting in Panchayat Samiti	Dr.Shriram Gogulawar DHO, 06/07/2017	Visit & review	Block level	Yes	
<b>Rajura, Chincholi, Dewada, Gadchandur</b>	PHC, THO Visit, National program review	Dr.Shriram Gogulawar DHO, 07/07/2017	Attending program		Yes	
<b>Virur Gadegaon, Naranda, Mandwa</b>	PHC, THO visit, Review of National Programs	Dr.Shriram Gogulawar DHO, 08/07/2017	Visit & review	Block level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mumbai	World Poulation Day Ceremony	Dr.Shriram Gogulawar DHO, 10/07/2017	Visit & review		Yes	
Ghodpeth, Dongargaon, Chandankheda, Shegaon	PHC, THO visit, FW program discussion, QA institute visit	Dr.Shriram Gogulawar DHO, 14/07/2017	Visit & discussion	Block level	Yes	
Durgapur, Mohurli, Mudholi	PHC, THO visit, QA institute visit	Dr.Shriram Gogulawar DHO, 16/07/2017	Visit & review	Block level	Yes	
Warora, Nagri, Madheli, Kosarsar	PHC, THO visit, SDH Warora visit, QA institute visit	Dr.Shriram Gogulawar DHO, 18/07/2017	Visit & review	Block level	Yes	
Warora, Temburda	Mata Bal Kuposhan Nirmulan Samiti Gaurav Puraskar Karyakram at Grampanchayat	Dr.Shriram Gogulawar DHO, 19/07/2017	Attending program	Block level	Yes	
Nandgaon, Padoli	PHC, SC Visit	Dr.Shriram Gogulawar DHO, 20/07/2017	Visit & review	Block level	Yes	
Mul Maorda, Mul Chiroli	PHC, THO Visit, Discussion on Problems & Review of national programs	Dr.Shriram Gogulawar DHO, 25/07/2017	Visit & review	Block level	Yes	
Pombhurna, Navegaon more, Mul Chiroli, Chichpalli,	PHC, THO Visit, inspection of Health Camp planning	Dr.Shriram Gogulawar DHO, 26/07/2017	Visit & review	Block level	Yes	
Ghuggus, Tadali, Ghodpeth, Chandrapur	PHC, THO Visit, inspection of Health Camp planning	Dr.Shriram Gogulawar DHO, 27/07/2017	Visit & review	Block level	Yes	
Ghuggus, Navegaon more, Mul	Innogrator of Maha Arogya Shibir	Dr.Shriram Gogulawar DHO, 30/07/2017	Attending programs	Block level	Yes	
<b>District Chandrapur - DPM</b>						
HFWTC, Pune	CBM Workshop	Shrinivas Mulawar DPM-NHM, Chandrapur 15/07/2017	CBM Workshop	District level	Yes	
DD Office, Nagpur	Review Meeting	Shrinivas Mulawar DPM-NHM, Chandrapur 18/07/2017	Review Meeting	District Level	Yes	
DD Office, Nagpur	Roaster Finalization	Shrinivas Mulawar DPM-NHM, Chandrapur 22/07/2017	Roaster Finalization	District Level	Yes	
<b>District Chandrapur - MODTT</b>						
PHC Madheli, PHC Kosarsar	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, MODTT, dt. 26.07.2017	-	Facility Level	No	No
<b>District Chandrapur -</b>						
PHC Wadhona	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 19.07.2017	-	Facility Level	No	No

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PHC Gangalwadi	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwode, Co-ordinator dt.20.07.2017	-	Facility Level	No	No
PHC Madheli, PHC Kosarsar	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwode, Co-ordinator dt. 26.07.2017	-	Facility Level	No	No
PHC Neri	Kayakalp Visit	Dr. P.K.Jiwode, Co-ordinator dt. 27.07.2017	-	Facility Level	No	No
<b>District Chandrapur - IPHS Co-ordinator</b>						
RH Bhadrawati	nil	Dr. Yashashree Musale (IPHS Co-ordinator)12/07/2017	recommended	Block	Yes	Block
PHC Ghodpeth	some equipment not mapped/no awareness of toll free no. for equipment repair/NBCC not established bt radiant warmer is working there	Dr. Yashashree Musale (IPHS Co-ordinator)12/07/2017	recommended	Block	Yes	Block
RH Bhadrawati	enquiry of xray tech	Dr. Yashashree Musale (IPHS Co-ordinator)25/07/2017	recommended	Dist	Yes	Dist
<b>District Chandrapur - Dy. Engineer</b>						
sindewahi	For Work Site Inspection.	Nilesh Khade Dy. Engineer 04.07.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 07.07.2017	EE meeting			
SC Shegaon(kh)	For Work Site Inspection.	Nilesh Khade Dy. Engineer 10.07.2017	For Inspection of Work.			
bhadrawati & Tadali phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 11.07.2017	For Inspection of Work.			
SC Shegaon(kh) Saori phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 13.07.2017	For Inspection of Work.			
Gangalwadi phc, Brahmapuri	For Work Site Inspection.	Nilesh Khade Dy. Engineer 15.07.2017	For Inspection of Work.			
SC Shegaon(kh) & Upch bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 17.07.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 21.07.2017	DD office Review meeting taking by Hon SE sir			
Mumbai	Visit to state office	Nilesh Khade Dy. Engineer 29.07.2017	purpose for taking TS DEIC estiamate & taking signature of structural design file			
<b>District Chandrapur - Junior Engineer</b>						
Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 01.07.2017	visit for Bhoomipujan Programme			
upch bhadrawati & Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 03.07.2017	Inspection of site works			
Shegaon sc & upch bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 05.07.2017	Inspection of site works			

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PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 07.07.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 10.07.2017	for inspection of land purpose			
uphc bhadrawati & Saori bid phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 11.07.2017	Inspection of site works& selection external & internal coulor shade of uphc building			
uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 15.07.2017	Inspection of site works			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 17.07.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 19.07.2017	Inspection of site works			
Nagpur	DD office visit	Dhiraj D. kasarlewar Junior Engineer 21.07.2017	for purpose of Review meeting taking by Hon. SE sir			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 24.07.2017	Inspection of site works			
Mumbai	State office visit	Dhiraj D. kasarlewar Junior Engineer 29.07.2017	for purpose of checking & submission of Extra item, structural files			
<b>District Chandrapur - Junior Engineer</b>						
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 03.07.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 07.07.2017	Inspection of site works			
uphc bhadrawati & Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 11.07.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 15.07.2017	Inspection of site works			
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 18.07.2017	Inspection of site works			
Nagpur	DD office meeting	Ravina V. Randive Junior Engineer 21.07.2017	Review meeting taking by Hon. SE sir			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 24.07.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 28.07.2017	Inspection of site works			
<b>District Chandrapur - DCM</b>						
NIL	Nil	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	NIL	Nil	Nil

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<b>District Chandrapur - Legal advisor</b>						
Sonography Center , Warora	Inspected sonography center with MO	Adv.Mangala Borikar, Legal advisor		NA	NA	NA
<b>District Chandrapur - Sickle Cell &amp; RKS Co-ordinator</b>						
THO Chandrapur	1) RKS audit verification 2) RKS audit report 16-17 not done 3) consumable requirement not followup by Lab technician	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 04/07/2017	1) PY RKS audit report submit at dist level 2) RKS audit report 16-17 submit at dist level 3) consumable requirement given by Lab technician	Dist level	Yes	NO
THO Ballarpur	1) RKS R/p report not submit at dist level 2) RKS Minitue not properly in institute 3) Vhnc calender Distribution	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 5/07/2017	1) RKS R/p report sent urgent dist level 2) RKS Minitue book Distribution & Guidance about it 3) Vhnc calender Distribution & Guidance about it	Dist level	Yes	NO
THO Mul	1) RKS R/p report not submit at dist level 2) RKS Minitue not properly in institute 3) RKS R/p report not submit at dist level	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 6/07/2017	1) RKS R/p report sent urgent dist level 2) RKS Minitue book Distribution & Guidance about it 3) Vhnc calender Distribution & Guidance about it	Dist level	Yes	NO
THO Nagbhid	1) RKS R/p report not submit at dist level 2) RKS Minitue not properly in book 3) RKS R/p report not submit at dist level	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 6/07/2017	1) RKS R/p report sent urgent dist level 2) RKS Minitue book Distribution & Guidance about it 3) Vhnc calender Distribution & Guidance about it	Dist level	Yes	NO
SHRC pune	1) CBM Workshop Pune 2) Decentralised health planning	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 15/07/2017	1) CBM Workshop Pune 2) Decentralised health planning	Dist level	Yes	NO
RH- Korpana, gadchandur, Phc jiwati, patan	1) RKS R/p report not submit at dist level 2) RKS Minitue not properly 3) Maherghar provided Facilites very poor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 25/07/2017	1) RKS R/p report sent urgent dist level 2) RKS Minitue book Distribution & Guidance about it 3) Full Facilites provided by maherghar pts	Dist level	Yes	NO
SHS Mumbai	1) RKS Minitue submission at state level	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 28/07/2017	1) RKS Minitue submission at state level	Dist level	Yes	NO



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<b>District Chandrapur - ARSH Co-ordinator</b>						
ARSH Clinic RH Rajura	Clinic Visit	Ku.Yogita Ambekar, ARSH Co-ordinator 21/07/2017				
ARSH Clinic RH Bramhapuri	Visit	Ku.Yogita Ambekar, ARSH Co-ordinator	-		-	-
ARSH Clinic SDH Warora	Clinic Visit	Ku.Yogita Ambekar, ARSH Co-ordinator 22/07/2017				
<b>District Chandrapur - DPS RBSK</b>						
Bhadrawati	No Issues	Ku. Shweta Ainchwar (DPS RBSK) 12/07/2017	recommended	Block	Yes	Block
<b>District Chandrapur - Cold Chain Technician</b>						
Phc Kalmna	DF is not working Properly	Shri.Sandeep Sahare, Chandrapur Cold Chain Technician, 05-07-17	DF Repaired	Phc Level	Yes	
Phc Mandva	ILR is not working Properly	Shri.Sandeep Sahare 06-07-17	ILR Repaired	Phc Level	Yes	
Phc Pombhurna Phc Navegaon More	DF is not working Properly	Shri.Sandeep Sahare 12-07-17	DF Repaired	Phc Level	Yes	
M/corp Chandrapur	Equipmetnt checking	Shri.Sandeep Sahare 07-17	17- Power backup arrangement to be done	M/corp Level	Yes	
Rh Gadchandur Phc Dewada	ILR is not working Properly	Shri.Sandeep Sahare 07-17	21- ILR Repaired	RH / Phc Level	Yes	
Phc Talodhi	No Power backup for equipment	Shri.Sandeep Sahare 17	25-7- Power backup arrangement to be done	Phc Level	Yes	
Phc Mudholi	DF is not working Properly	Shri.Sandeep Sahare 17	28-7- DF Repaired	Phc Level	Yes	
<b>District Chandrapur - Ballarpur THO</b>						
SC -Manora	1) RCH data entry not done 2) audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale Ballarpur THO03/07/2017	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) Family planning Program 3) injection vids was not dispojed	Dr. Prakash M. Nagrale THO 07/07/2017	yes	PHC	NO	at MO phc level

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PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Family planning Program	Dr. Prakash M. Nagrale THO 11/07/2017	yes	PHC	NO	at MO phc level
PHC kalmana	1) RCH data entry not done 2) Family planning Program 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 13/07/2017	yes	PHC	NO	at MO phc level
SC -Palasgaon	1) RCH data entry not done 2)SC over all work ok 2) stock book Medicien entry notUpdated	Dr. Prakash M. Nagrale THO 18/07/2017	yes	PHC	NO	at ANM level
SC- Nandgeo pode	1 RCH data entry done update done 2)SC over all work ok 2) Delivery room not clean	Dr. Prakash M. Nagrale THO 21/07/2017	yes	PHC	NO	at ANM level
Bamni-Grampanchant	1)Clorination Rejistar not updated 2)bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 25/07/2017	yes	Grampanchant	Yes	at bdo level
SC -Manora	1) RCH data entry not done 2)audit compalaince no submit 3) New PHC and Other work	Dr. Prakash M. Nagrale THO 27/07/2017	yes	SC	NO	at ANM level
Itoli-Grampanchant	1)Clorination Rejistar not updated 2)bleaching powder is no available 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 29/07/2017	yes	Grampanchant	Yes	at bdo level
<b>District Chandrapur - ACCOUNTANT</b>						
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) jsy not payment benifasiries	Shri Prakash vitthal gaurkar ACCOUNTANT 05/07/2017	-	PHC	NO	-
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 10/07/2017	-	PHC	NO	-

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PHC kalmana	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 13/07/2017	-	PHC	NO	-
PHC Visapur	1)audit compalaince no submit 2) stock book not Updated 3) jsy not payment benifasiries	Shri Prakash vitthal gaurkar ACCOUNTANT 18/07/2017	-	PHC	NO	-
sc manora	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 26/7/2017	-	sc	NO	-
<b>District Chandrapur - Ballarpur DEO</b>						
PHC kothari	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator,Ballarpur DEO, 13/07/2017	-	phc	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 18/07/2017	-	PHC	NO	-
PHC kalmana	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 21/07/2017	-	PHC	NO	-
PHC- kothari SC Manora	1) RCH data entry updation not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 25/07/2017	-	SC	NO	-
SC - Nandgaon	1) RCH data entry updation not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 25/07/2017	-	SC	NO	-
<b>District Chandrapur - BCM</b>						
Gilbili	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure BCM 14/07/2017	-	SC	NO	-
Mohaditukum	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure 15/07/2017	-	SC	NO	-
Aasegaon	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure 17/07/2017	-	SC	NO	-
Visapur	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure BCM 18/07/2017	-	PHC	NO	-
Palsagaon	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure BCM 21/07/2017	-	SC	NO	-

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Kalmana	1) Asha Record 2) Asha Meeting 3) HBNC VISIT	Madhuri Eknath Bhure BCM 24/07/2017		PHC	NO	
kothari	1) Asha Record 2) Asha Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 25/07/2017	-	PHC	NO	
Visapur	1) Asha Record 2) Asha Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 26/07/2017	-	PHC	NO	
<b>District Chandrapur - Chandrapur THO</b>						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	Record seen & verify	DR Madhuri Meshram Chandrapur THO 1/7/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 3/7/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Padmapur, SC Bhatali	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 7/7/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 10/7/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Borda, SC Lohara, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 13/7/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pandharkawada, SC Nakoda, SC Pipari	cash book not update	DR Madhuri Meshram THO 14/7/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Yashwantnagar, SC Morwa, SC Dewada	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 17/7/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 20/7/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

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PHC Chichpalli, SC Junona, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 21/7/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Pandharkawada, SC Nakoda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 22/7/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Marda, SC Pipari	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 24/7/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 27/7/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Dewada	1) Stock book not completed 2) EDD-EPD Board not display 3) cash book not update	DR Madhuri Meshram THO 28/7/2017	stock book & cashbook complete within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 29/7/2017	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Pandharkawada, SC Pipari	Record seen & verify	DR Madhuri Meshram THO 31/7/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - ACCOUNTANT</b>						
PHC Ghuggus, SC Pandharkawada	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 12/7/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Marda, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 13/7/2017	record updated	PHC & SC level	YES	
PHC Chichpalli, SC Lohara	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 14/7/2017	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	
SC Junona, SC Borda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 16/7/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	

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PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/7/2017	Balance sheet updated & fixed assit register update within 5 days	SC level	YES	
SC Bhatali, SC Padmapur	Record seen & verify	Ku. Jayanjali Meshram Acct. 21/7/2017	record updated	PHC Level	YES	
PHC Tadali, SC Dewada	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 23/7/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
SC Yashwantnagar, SC Morwa, SC Dewada	Record seen & verify	Ku. Jayanjali Meshram Acct. 28/7/2017	record updated	PHC & SC level	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 29/7/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
<b>District Chandrapur - DEO</b>						
PHC Ghuggus	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 1/7/2017	EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Marda, SC Pipari	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 9/7/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 13/7/2017	RCH ANC update within 8 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 14/7/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Tadali	1. RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 16/7/2017	ANC Registration complete & Update within 7 days	PHC Level	YES	
SC Sakharwahi, SC Yashwantnagar	1. RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 20/7/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Chichpalli	1) RCH Data entry not complete	Sandeep M. Moon DEO 22/7/2017	RCH ANC Registration complete whin 10 days	PHC Level	YES	
SC Borda, SC Lohara	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 27/7/2017	RCH Data entry complete within 10 days	SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 29/7/2017	RCH ANC Registration complete whin 10 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry whin 10 days	PHC Level	YES	

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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	
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Beacause No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/8/2016	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	
SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit beacause form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/8/2016	1)Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/8/2016	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record keeping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - Nagbhid THO</b>						
<b>PHC Talodhi SC Govindpur</b>	1) Discuss About FW & MVM Camp 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify 4) Discuss About IDCF Programe	Dr. Lalitkumar Patle 7/7/2017	-	PHC & SC	NO	-
<b>PHC Balapur SC Pardi thavare</b>	1) Discuss About FW & MVM Camp 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify 4) Discuss About IDCF Programe	Dr. Lalitkumar Patle 14/7/2017	-	PHC & SC	NO	-
<b>PHC Moushi SC Mendha</b>	1) Discuss About FW & MVM Camp 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify 4) Discuss About IDCF Programe	Dr. Lalitkumar Patle 18/7/2017	-	PHC & SC	NO	-
<b>PHC Wadhona SC Jivnapur</b>	1) Discuss About FW & MVM Camp 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify 4) Discuss About IDCF Programe	Dr. Lalitkumar Patle 20/7/2017	-	PHC & SC	NO	-
<b>PHC Navegao Pandav SC Minthur</b>	1) Discuss About FW & MVM Camp 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify 4) Discuss About IDCF Programe	Dr. Lalitkumar Patle 25/7/2017	-	PHC & SC	NO	-
<b>District Chandrapur - ACCOUNTANT</b>						
<b>PHC Wadhona SC Girgao</b>	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Audit	Shri Prashant Junghare 11/7/2017	-	PHC & SC	NO	-



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Balapur SC Bond	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Audit	Shri Prashant Junghare 14/7/2017	-	PHC & SC	NO	-
SC Dongargao SC Navkhada	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 19/7/2017	-	SC	NO	-
SC Sawargao SC Gangasagar Heti	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain ( ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 26/7/2017	-	SC	NO	-
<b>District Chandrapur - DEO</b>						
PHC Talodhi SC Govindpur	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 14/7/2017	-	PHC SC	NO	
PHC Moushi SC Mendha	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 18/7/2017	-	PHC SC	NO	
SC Girgao SC Kanhalgao	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 20/7/2017	-	SC	NO	
SC Mindala SC Bond	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 25/7/2017	-	SC	NO	

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<b>District Chandrapur - BCM</b>						
<b>PHC Talodhi SC Nanded</b>	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About IDCF Programe	Shri Arvind Dadaji Kamdi 25/7/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
<b>PHC Navegao Pandav SC Kanpa</b>	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About IDCF Programe	Shri Arvind Dadaji Kamdi 26/7/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
<b>PHC Wadhona SC Gangasagar heti</b>	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About IDCF Programe	Shri Arvind Dadaji Kamdi 27/7/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
<b>PHC Balapur</b>	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About IDCF Programe	Shri Arvind Dadaji Kamdi 28/7/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
<b>PHC Moushi</b>	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About IDCF Programe	Shri Arvind Dadaji Kamdi 29/7/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
<b>District Chandrapur - Rajura THO</b>						
<b>SC Sonapur</b>	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 04/07/2017	Instruction given to ANM	Facility level	Yes	
<b>SC Bhurkunda</b>	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 07/07/2017	Instruction given to ANM	Facility level	Yes	
<b>SC Sondo</b>	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 13/07/2017	Instruction given to ANM & MPW	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dewada	1) OT not Started for FP camp 2) Grant not distributed to SC / VHNSC 3) Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 14/07/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Warur SC Temburvahi	1) Windows condition poor 2) Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 15/07/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Chincholi	1) Service book not updated 2) Cleanliness not satisfactory 3) Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 18/07/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1) Grant not distributed to SC / VHNSC 2) OT not Started for FP camp 3) MCTS Data Entry not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 20/07/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Kadholi	1) Windows condition poor 2) Cleanliness not satisfactory 3) MCTS Data Entry not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 25/07/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Pellora	1) MCTS Data Entry not Updated 2) Cleanliness not satisfactory 3) Institution Delivery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 28/07/2017	Instruction given to ANM & MPW	Facility level	Yes	
<b>District Chandrapur - Accountant</b>						
SC Sonapur	1) Cash Book not Updated 2) Stock book not Updated 3) Fix Asset book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 04/07/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Lakkatkot	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3) Fix Asset book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 10/07/2017	Instruction given to ANM & MPW	Facility level	Yes	

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PHC Dewada	1)Cash Book not Updated 2)Grant Not Distributed to SC 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 21/07/2017	Instruction given to MO/Junior Clerk	Facility level	Yes	
SC Chincholi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to SC	Shri.Vikram G.Kuril Accountant THO Rajura 28/07/2017	Instruction given to MO/Junior Clerk	Facility level	Yes	
PHC Kadholi	1) Grant Not Distributed to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 31/07/2017	Instruction given to MO/Junior Clerk	Facility level	Yes	
<b>District Chandrapur - DEO</b>						
SC Lakkatkot	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/07/2015	Instruction given to ANM	Facility level	Yes	
SC Pachagaon	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 12/07/2015	Instruction given to ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2)MCTS Data Entry Due servises not updated 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 13/07/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/07/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Manoli	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 17/07/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Pandharpouni	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 19/07/2017	Instruction given to ANM & MPW	Facility level	Yes	

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SC Sasti 1, SC Sasti 2	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 25/07/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry informetion 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 28/07/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>District Chandrapur - BCM</b>						
SC Sasti 1	1)SNCU Not Refferd 2)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 13/07/2017	Instruction given to Asha/BF	Facility level	Yes	
SC Sonapur	1)SNCU Not Refferd 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 14/07/2017	Instruction given to Asha/BF	Facility level	Yes	
SC Sasti 2	1)SNCU Not Refferd 2)Per Month Immunization Not Attendent 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 17/07/2017	Instruction given to Asha/BF	Facility level	Yes	
SC Gowari	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 19/07/2017	Instruction given to Asha/BF	Facility level	Yes	
PHC Chincholi	1)SNCU Not Refferd 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)Per Month Immunization Not Attendent	Ku.Sapana S.Chandekar BCM THO Office Rajura 20/07/2017	Instruction given to Asha/BF	Facility level	Yes	
PHC Dewada	1)SNCU Not Refferd 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)Per Month Immunization Not Attendent	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/07/2017	Instruction given to Asha/BF	Facility level	Yes	
PHC Kadholi	1)SNCU Not Refferd 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)Per Month Immunization Not Attendent	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/07/2017	Instruction given to Asha/BF	Facility level	Yes	
<b>District Chandrapur - Sindewahi THO</b>						
SC PENDHARI	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGUALE 4.07.2017	Suggest To keep all Record update And properly and Record update in RCH portal clean premises	SC	yes	

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Phc Gunjewahi SC Ta.Mendha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Improve Institutional delivery	DR.MANISH A. SAGULALE 7.07.2017	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval, JSY incentive paid to all beneficheri as earlier	SC & PHC	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 12.07.2017	Suggest To keep all Record update in RCH portal And properly motivet to coupel for use family planning delivery at sc leval, JSY incentive paid to all beneficheri as earlier	sc	yes	
SC Khatgaon phc nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 14.07.2017	Suggest To keep all Record update in RCH portal And properly and motivet to peple for FW camp. All incentive paid to benefichery at SC & Phc leval Start Fw Camp Earlier	SC & PHC	yes	
SC Dongargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 15.07.2017	Suggest To keep all Record update in RCH portal And properly and motivet to peple for FW camp. All incentive paid to benefichery at SC & Phc leval Start Fw Camp earlier	SC	yes	
SC Ladbori & PHC Wasers	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 19.07.2017	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval, JSY incentive paid to all beneficheri as earlier	SC & PHC	yes	
SC Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 20.07.2017	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval, JSY incentive paid to all beneficheri as earlier motivet to peple for FW	sc	yes	
Pawanpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 25.07.2017	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval, JSY incentive paid to all beneficheri as earlier	sc	yes	
<b>District Chandrapur - Accountant</b>						
PHC MOHADI & WASERA	1) Record Updated 2) paid all jsy benefichery	MS.BHARTI M. CHANNURWAR 01.07.2017	Suggest To Record update paid all jsy benefichery submmite jsy benefichery list for PFMS	PHC & SC	yes	-
PHC Gunjewahi & Nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARTI M. CHANNURWAR 12.07.17	Suggest To Record update paid all jsy benefichery submmite jsy benefichery list for PFMS	PHC & SC	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quarter	MS.BHARTI M. CHANNURWAR 13.07.17	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	-
Sc Gadbori & Ladbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 15.07.17	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
SC Saradpar & Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 17.07.17	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
Sc Ta.Medha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 19.07.17	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
<b>District Chandrapur - DEO</b>						
PHC Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 12.07.2017	Suggest To Record update compite all entry of mother inRCH Portal	PHC	YES	
PHC Mohadi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 14.07.2017	Suggest To Record update compite all entry of mother inRCH Portal	PHC	YES	
PHC Nawargaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 17.07.2017	Suggest To Record update compite all entry of mother inRCH Portal	PHC	YES	
PHC Wasera	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 19.07.2017	Suggest To Record update compite all entry of mother inRCH Portal	PHC	YES	
<b>District Chandrapur - Gondpipri THO</b>						
DHABA	1) Financial Recard Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 05.07.2017	Instruction given to Medical Officer	Block Facility	yes	
PHC Tohogaon	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 08.07.2017	Instruction given to Medical Officer	Block Facility	yes	

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SC HIWARA	1) Sub center Billding Not working 2) Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 10.07.2017	Instruction given to ANM& MPW	Block Facility	yes	
Bha. Taodhi	1) water pump not working 2) Cleanliness not satisfactory 3) Not Payment of Budit Majuri	Dr. V.Dhatrak 15.07.2017	Instruction given to ANM	Block Facility	yes	
SC LATHI	1) water pump not working 2) Cleanliness not satisfactory 3) Not Payment of Budit Majuri	Dr. V.Dhatrak 21.07.2017	Instruction given to ANM& MPW	Block Facility	yes	
SC CHEK DARUR	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. V.Dhatrak 23.07.2017	Instruction given to ANM	Block Facility	yes	
SC NANDVARDHAN	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. V.Dhatrak 26.07.2017	Instruction given to ANM	Block Facility	yes	
SC KUDESAWALI	1) Cash book not update 2) MCtS Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 30.07.2017	Instruction given to ANM	Block Facility	yes	

**District Chandrapur - Accountant**

TOHOGAON	1) Stock Book not update 2) finacial Recard update 3) Vehical lag book not done	Bajrang G. Gedam 02/7/2017	Instruction given to Medical Officer	Block level	yes	-
DHABA	1) Log book not upda 2) Asha Peyment not Given 3) RKS Audit report not Done	Bajrang G. Gedam 04/07/2017	Instruction given to Medical Officer	Block level	yes	-
SC VEDGAON	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 09/07/2017	Instruction given to ANM	Block level	yes	
SC NANDVARDHAN	1) Cash book not update 2) Vocher not Sign 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 12/07/2017	Instruction given to ANM	Block level	yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC LATHI	1) Stock Book not update 2) financial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 22/07/2017	Instruction given to ANM	Block level	yes	
SC CHEKDARUR	1) Stock Book not update 2) financial Recard Not update 3)JSY Payment Bank Diteles Givan	Bajrang G. Gedam 24/07/2017	Instruction given to ANM	Block level	yes	-
PHC TOHOGAON	1) Log book not update 2) financial Recard update 3) Stock Book not update	Bajrang G. Gedam 27/07/2017	Instruction given to ANM	Block level	yes	
DHABA	1) Stock Book not update 2) financial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 31/07/2017	Instruction given to ANM	Block level	yes	
<b>District Chandrapur - DEO</b>						
Phc -Dhaba	1)Recard Not Update 2)3)No other source Water Supply 3)maher ghar ragister verifyfy	Bhawana N. Sangade 01/07/2017	Instruction given to LHV	Block Facility	No	
Phc -Dhaba	1)Recard Not Update 2)3)No other source Water Supply 3)All Reporting Verifyfy	Bhawana N. Sangade 13/07/2017	Instruction given to LHV	Block Facility	No	
sc -Nandwardhan	1)RCh Register Not Update 2)very few Delivery 3 )Suction Manchin Not Available	Bhawana N. Sangade 15/07/2017	Instruction given to ANM	Block Facility	yes	
SC Karnji/ Aksapur	1)Edd-Epd Calender Not Display 2)Elecerial suction machine not available 3) Baby tray not Available	Bhawana N. Sangade 17/07/2017	Instruction given to ANM	Block Facility	No	
sc-wedgaon	1)RCh Register Not Update 2)very few Delivery 3 )Edd-Epd Calender Not Display	Bhawana N. Sangade 19/07/2017	Instruction given to ANM	Block Facility	No	
SC-Hiwara	1)R15-R 16 ragister Recard Update 2)Cleanliness not satisfactory 3)Jsy Ragister verificetion	Bhawana N. Sangade 21/07/2017	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc -chak Darur	1)RCh Register Not Update 2)Jsy Ragister verification 3)Ambubag Not available	Bhawana N. Sangade 26/07/2017	Instruction given to ANM	Block Facility	No	
sc_Gojoli	1)Edd-Epd Calender not Display 2Suction Manchin Not Available 3)RCh Register Not Update	Bhawana N. Sangade 29/07/2017	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) maher ghar ragister verify 2) Jsy list verify 3)Delivery Register verify	Bhawana N. Sangade 31/07/2017	Instruction given to ANM	Block Facility	No	
<b>District Chandrapur -THO Chimur</b>						
PHC Shankarpur	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 05/07/2017	informed to do RKS Expnecess & RKS EC GB Meeting Planing	Facility	Yes	
PHC Masal	1) Sanitation was Not done	Dr. D. S. Meshram Date 10/07/2017	informed to do Sanitation	Facility	Yes	
PHC Neri GP Kalamgaon	1) RCH NRHM RI Prog. Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 21/07/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Bhisi	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 25/07/2017	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 26/07/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 29/07/2017	informed to do Sanitation & RKS EC GB Meeting Planing	Facility	Yes	
<b>District Chandrapur - Accountant</b>						
PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 05/07/2017	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 14/07/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Jambhulghat	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 17/07/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Bhis	1) Cash book was not updated	Shri. T. G. Wankhede Date 19/07/2017	informed to updated Cashbook	Facility	Yes	
PHC Masal	1) Cash book was not updated 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 26/07/2017	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Shankarpur	1) Cash book was not updated	Shri. T. G. Wankhede Date 28/07/2017	informed to updated Cashbook	Facility	Yes	

### District Chandrapur - DEO

PHC Neri	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar Date 01/07/2017	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Shankarpur	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 13/07/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Bhis	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 15/07/2017	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 18/07/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 20/07/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 25/07/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	

### District Chandrapur - BCM

PHC Jambhulghat	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 10/07/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Bhis	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 14/07/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffered to PHC Leval	Ku. D. S. Rohankar Date 18/07/2017	informed to HBNC From Updated ASHA & Informed to Reffered Low birth baby to PHC	Facility	Yes	
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffered to PHC Leval	Ku. D. S. Rohankar Date 20/07/2017	informed to HBNC From Updated ASHA & Informed to Reffered Low birth baby to PHC	Facility	Yes	
PHC Shankarpur	1) HBNC From Not Updated 2) LBW Child Not reffered to PHC Leval	Ku. D. S. Rohankar Date 21/07/2017	informed to HBNC From Updated ASHA & Informed to Reffered Low birth baby to PHC	Facility	Yes	
PHC Masal	1) HBNC From Not Updated 2) LBW Child Not reffered to PHC Leval	Ku. D. S. Rohankar Date 22/07/2017	informed to HBNC From Updated ASHA & Informed to Reffered Low birth baby to PHC	Facility	Yes	
<b>District Chandrapur - THO Mul</b>						
PHC Bembal & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 03 /07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Chirol & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 07 /07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chichala & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 12 /07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Rajoli & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 14 /07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 18 /07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
SC Chikhali & SC Chimada	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 21/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Maroda & SC Kosambi	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 25/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 28/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
<b>District Chandrapur - Accountant</b>						
PHC Chiroli	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 01/07/2017	1. All Records will be prepread 2. Instruct to Mothly rch Data Updation	PHC Level	YES	
PHC Maroda	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 11/07/20167	1. All Records will be prepread 2. Instruct to Mothly rch Data Updation	PHC Level	YES	
PHC Rajoli & PHC Maroda	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 15/07/2017	1. All Records will be prepread 2. Instruct to Mothly rch Data Updation	PHC Level	YES	
PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated 3. RKS Meeting	Shri. D.D. Tekulwar Dt. 18/07/2017	1. All Records will be prepread 2. Instruct to Mothly rch Data Updation	PHC Level	YES	
SC Nandgaon & SC Junasurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 20/07/2017	1. All Records will be prepread 2. Instruct to Mothly rch Data Updation	SC Level	YES	
SC Chichala & SC Bhejgaon	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 22/07/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
PHC Bembal & SC Gadisurla	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 26/07/2017	1. All Records will be prepread 2. Instruct to Mothly rch Data Updation	PHC Level SC Level	YES	
<b>District Chandrapur - DEO</b>						
PHC Rajoli & SC Chimada	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 01/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Bembal & SC Junasurla	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 11/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Rajgad & SC Chimada	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 14/07/2017	1. Instruct to Mothly RCG Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Rajoli & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 19/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Chiroli & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 24/07/2017	1. Instruct to Mothly RCG Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 27/07/2017	1. Instruct to Mothly RCH Data Updation 2. Instruct to Workplan Generation	PHC Level SC Level	YES	
<b>District Chandrapur - BCM</b>						
PHC Chiroli & Sushu Dabgaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 01/07/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Bhadurni & Usarala	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 11/07/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Gadisurla & SC Chichala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 14/07/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Rajoli & SC Chikhali	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 19/07/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Nandgaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 21/07/2017	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. 24/07/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/07/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
<b>District Chandrapur - THO Pombhurna</b>						
SC Ghosari	1) Elbo tab not fitted 2) Visit book is too old 3) Surrounding are not clean	Dr. Sandesh M Mamidwar , Taluka Health Officer, Dt. 03/07/2017	Yes	At ANM Level		No
SC Check Ballarpur	1) Elbo tab not fitted 2) Clinic room is not clean 3) Stock register not updated	Dr. Sandesh M Mamidwar Taluka Health Officer, Dt. 06/07/2017	Yes	At ANM Level		No
PHC Pombhurna	1) Sine board is not fitted 2) Wash basin is not fitted	Dr. Sandesh M Mamidwar Taluka Health Officer & Date -07/07/2017	Yes	At Mo Level		Yes
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 - 12/07/2017	Yes	At ANM Level		Yes
PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 17/07/2017	Yes	At. DHO & MO Level		Yes
SC Ghatkul	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Sandesh M Mamidwar Taluka Health Officer & Date - 20/07/2017	Yes	At ANM Level		Yes
SC Dongarhaldi	1) R 15 & R 16 Register not updated 2) Stock register not update	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 24/07/2017	Yes	At ANM Level		Yes
Pombhurna Village	1) Health Workers irregular visit 2) OT test of drink water b _ve	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 27/07/2017	Yes	At Mo Level		Yes
<b>District Chandrapur - Accountant</b>						
SC Ghosari	1) Cash book not updated 2) stock book not Updated 3) jsy not payment benifasiries	Shri Azhar B Malak ACCOUNTANT 05/07/2017		Sc Level	no	
SC Dewada Kh	1) Cash book not updated 2) stock book not Updated 3) jsy not payment benifasiries	Shri Azhar B Malak ACCOUNTANT 10/07/2017		Sc Level	no	
PHC Navegaon More	1) Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Azhar B Malak ACCOUNTANT 13/07/2017		Phc Level	no	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ghatkul	1)Cash book not updated 2) stock book not Updated 3) jsy not payment benifasiries	Shri Azhar B Malak ACCOUNTANT 18/07/2017		SC	no	
Phc Navegon More	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Azhar B Malak r ACCOUNTANT 26/7/2017		Phc Level	no	
<b>District Chandrapur - BCM</b>						
SC Ghosari	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 6/7/2017	Keep the list of immunisation Child & Home vist By shedul	SC.Level		No
SC Dewada Kh	1)Record Keeping Resister Not Maintain Properly.	Rajesh S. Chandekar BCM 10/7/2017	Advise to Asha Keep the record properly	SC		No
PHC Navegaon More	1)Asha record not update	Rajesh S. Chandekar BCM 14/7/2017	Advise to LHV Ashawise work record update up to jun	Phc Level		No
SC Ghatkul	1)Mother Vist not Complited	Rajesh S. Chandekar BCM 15/7/2017	New Born Visit & PNC Visit Complite Properly	SC		No
SC Welva	1)Followup not Complete the Defoulter leprosy Patient 2) Keep the Record VHNSC Meeting	Rajesh S. Chandekar BCM 18/7/2017	Give the leprocy medicine Properly & Meeting	sc		No
SC Umari Potdar	BS Collection Pending	Rajesh S. Chandekar BCM 20/7/2017	BS collect Properly & send PHC	SC		No
PHC Pombhurna	Asha incentive Not given the up to month	Rajesh S. Chandekar BCM 21/7/2017	Asha incentive give the Properly	phc		No
SC Chintaldhaba	NRC Child folloup not complete	Rajesh S. Chandekar BCM 24/7/2017	give the nrc child folloup properly	SC		No
SC Check Ballarpur	Vhns meeting resister Not maintain	Rajesh S. Chandekar BCM 28/7/2017	Vhns meeting resister maintain properly	Sc		
<b>District Chandrapur - THO Jiwati</b>						
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	DR R.Bansod 07/07/2017	YES	PHC	YES	
Tekamadwa	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	DR R.Bansod 07/07/2017	YES	SC	YES	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DhondaArjuni	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR R.Bansod 21/07/2017	YES	SC	YES	
Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR R.Bansod 21/07/2017	YES	SC	YES	
Wani	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	DR R.Bansod 27/07/2017	YES	SC	YES	
Kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR R.Bansod 27/07/2017	YES	SC	YES	
PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR R.Bansod 14/07/2017	YES	SC	YES	
Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR R.Bansod 31/07/2017	YES	SC	YES	
Shengaon	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	DR R.Bansod 14/07/2017	YES	SC	YES	
<b>District Chandrapur - Accountant</b>						
Paramdoli	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipment & Instrument	Shri Vijay N. Dakare 13/07/2017	YES	PHC	NO	
Nokewada	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipment & Instrument	Shri Vijay N. Dakare 13/07/2017	YES	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
kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Shri Vijay N. Dakare 13/07/2017	YES	SC	YES	
kumbezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Shri Vijay N. Dakare 19/07/2017	YES	SC	YES	
Wani	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Shri Vijay N. Dakare 19/07/2017	YES	SC	YES	
PHC Patan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Shri Vijay N. Dakare 24/07/2017	YES	SC	YES	
Hirapur	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Shri Vijay N. Dakare 24/07/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 29/07/2017	YES	SC	YES	
Nadappa	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 29/07/2017	YES	SC	YES	
<b>District Chandrapur - DEO</b>						
Paramdoli	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 13/05/2016	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
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 13/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 13/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 19/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 19/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 24/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 24/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 29/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nadappa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 29/07/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>District Chandrapur - BCM</b>						
PHC Patan	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2-BANK PASSBOOK NOT UPDATED 3- RECORDS NOT PROPERLY FILLED	MR. RAJESH B. WANKAR ACCOUNTANT 04/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
kumbezari	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3- RECORDS NOT PROPER	MR. RAJESH B. WANKAR ACCOUNTANT 13/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Lambori	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT	MR. RAJESH B. WANKAR ACCOUNTANT 17/07/2017	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
Bhari	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 04/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 20/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nokewada	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 17/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 17/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	MR. RAJESH B. WANKAR ACCOUNTANT 13/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Tekamadwa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 20/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

**District Chandrapur - THO Bramhapuri**

PHC Arher Navargaon & SC Pimpalgaon	PHC Clines	Dr. M. Sukhadeve 06/07/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mendki & SC Ekara	PHC Clines	Dr. M. Sukhadeve 15/07/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines		PHC Premises area not clean & Urgently take action			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chaugan & SC Adyal	Labour Room Protocol	Dr. M. Sukhadeve 21/07/2017	Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Gangalwadi & SC Baradkinhi	PHC Clines	Dr. M. Sukhadeve 25/07/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
<b>District Chandrapur - Accountant</b>						
PHC Mudza & SC Wandra	Audit Information	Shri. S.C. Shahare 12/07/2017	All documents will be pre-read for RKS Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Lock Book Updation		Lock book not completed			
PHC Chaugan & SC Adyal	Cash Book Updation	Shri. S.C. Shahare 19/07/2017	Cashbook not completed, instruction to given completed	PHC Level	Yes	
	Stock Book		Stockbook not completed, instruction to given completed			
	JSY Register		JSY Register not fill properly formated, instruction to given filling			
PHC Gangalwadi & SC Baradkinhi	Audit Information	Shri. S.C. Shahare 24/07/2017	Cashbook not completed, instruction to given completed	PHC Level	Yes	
	Cash Book Updation		Stockbook not completed, instruction to given completed			
	Lock Book Updation		JSY Register not fill properly formated, instruction to given filling			
<b>District Chandrapur - DEO</b>						
PHC Mudza & SC Wandra	MCTS Workplan Generation	Shri. S.M. Khobragade 12/07/2017	MCTS Mother & Child Workplan Not generate in propar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
PHC Chaugan & SC Adyal	MCTS Data Updation	Shri. S.M. Khobragade 19/07/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
	MCTS Workplan Generation		MCTS Mother & Child Workplan Not generate in propar Date			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gangalwadi & SC Baradkinhi	DHIS-2 Data Correction	Shri. S.M. Khobragade 24/07/2017	Instruct to DHIS-2 Data Correction	PHC Level	NO	
	Delivary Point		Delivary rate is low as per norms			
<b>District Chandrapur - BCM</b>						
PHC Mudza & SC Wandra	B. F. not signed on Asha's record register	Shri. S.D. Mahadole 14/07/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	SC. Level	yes	
	bad concelling by asha to people		Instruct Asha that doing a better concelling to people			
	Found expired medicine		Instruct Asha that destried the medicene whenever medicine expired			
PHC Mendki & SC Kalamgaon	HBNC form not filled properly	Shri. S.D. Mahadole 17/07/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC & SC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
SC Sondri & Pimpalgaon	HBNC form not filled properly	Shri. S.D. Mahadole 18/07/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
PHC Chauan & Mendki	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 21/07/2017	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					
	On ASHA Record Register was not sign					
	HBNC form not filled properly					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Arher Navargaon	Asha not maintained record regulery	Shri. S.D. Mahadole 22/07/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC Level	yes	
	bad cancelling by asha to people					
<b>District Chandrapur - THO Korpana</b>						
PHC Virur gadegaon	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	DR BANSOD TMO 04/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPER	DR BANSOD TMO 10/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR BANSOD TMO 04/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR BANSOD TMO 17/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	DR BANSOD TMO 17/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR BANSOD TMO 10/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR BANSOD TMO 26/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR BANSOD TMO 26/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	DR BANSOD TMO 29/07/2017	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
<b>District Chandrapur - Accountant</b>						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 03/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2- IMMUNISATION SESSION NOT DONE PROPERLY	SHRI ABDUL BARI MAQBOOL A/C 11/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 03/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 11/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3- VHNSC REGISTER NOT COMPLETE	SHRI ABDUL BARI MAQBOOL A/C 17/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 24/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 17/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 24/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 28/07/2017	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
<b>District Chandrapur - BCM</b>						
PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 07/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 13/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-ASHA FINANCIAL REGISTER NOT DONE PROPERLY	SHRI SANDEEP KAMBLE BCM 20/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 20/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-RECORDS NOT COMPLETE 2-COORDINATION WITH ASHA NOT GOOD	SHRI SANDEEP KAMBLE BCM 20/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-SISTER NOT PRESENT 2-SC WAS LOCKED	SHRI SANDEEP KAMBLE BCM 13/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 13/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	SHRI SANDEEP KAMBLE BCM 24/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Nandgaon	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT AVAILABLE	SHRI SANDEEP KAMBLE BCM 29/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - THO Saoli</b>						
PHC Jibgoan	1. RCH Due date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe Dt. 03/07/2017	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Vyahad	1. RCH Due date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 05/07/2017	1. Instruct to Monthly RCH Data Updation 2. Instruct to Physical Record Updated. 3. Kayapalat Yojana Inspection.	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pathari	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 07/07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. Kayapalat Yojana Inspection.	PHC Level	Yes	
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. RKS GB Meeting	Dr. P.D. Sathe Dt. 28/12/2015	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. RKS GB Meeting	PHC Level	Yes	
PHC Bothali & SC Mokhada, Keroda	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 11/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level Level SC	Yes	
PHC Londholi	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P.D. Sathe Dt. 12/07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated. 3. RKS Meeting	PHC Level	Yes	
PHC Antargaon & SC Vhirgaon	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 18/07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level Level SC	Yes	
SC Khedi & Kawathi	1 Phy & Fin Record Updated 2. Instut Delevry	Dr. P.D. Sathe Dt. 20/07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated. 3. RKS Meeting	PHC Level	Yes	
<b>District Chandrapur - Accountant</b>						
SC Palebarsa & SC Pendhari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 01/07/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PHC Londholi	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 06/07/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PCH Vyahad	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 14/07/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PCH Antargaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 15/07/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	

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<b>PCH Pathari</b>	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 17/07/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
<b>PCH Bothali</b>	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 26/07/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	

### District Chandrapur - DEO

<b>PHC Vyahad</b>	1. RCHDue date updated 2. DHIS 2 Data Correction for month july 3. Delivary Point	Shri S. P. Podey Dt. 01 /07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
<b>PHC Bothali</b>	1. RCHDue date updated 2. DHIS 2 Data Correction for month july 3. Delivary Point	Shri S. P. Podey Dt. 13/07/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
<b>PHC S.C Palebarsa</b>	1. RCHDue date updated 3. Delivary Point Jssk reful	Shri S. P. Podey Dt. 19/07/2017	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	sc	Yes	
<b>PHC Londholi</b>	1. RCHDue date updated 3. Delivary Point Jssk reful	Shri S. P. Podey Dt. 21 /07/2017	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC	Yes	
<b>PHC Antragaon,</b>	1. RCHDue date updated 2. CDA reports 3. Cleanness	Shri S. P. Podey Dt. 28/12/2015	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	

### District Chandrapur - BCM

<b>PHC Londholi</b>	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar 01.07.2016	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC	YES	
<b>PHC Pathari</b>	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 21.07.2016	HBNC & IMMR Report information	PHC	YES	
<b>PHC Antargtaon</b>	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 24.07.2016	Asha Wise JSY Reprot	PHC	YES	
<b>PHC Londholi</b>	1) Asha JSY Record 2) Asha HBCN reoord 3) Asha Incentive	shri. Anil nomojwar 25.07.2016	Asha Wise JSY Reprot	PHC	YES	
<b>PHC Vyahad</b>	1) Asha JSY Record 2) Asha HBCN reoord 3) Asha Incentive	shri. Anil namojwar 27.07.2016	HBNC & IMMR Report information	PHC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Chandrapur - THO Bhadrawati</b>						
PHC Majari, SC Patala	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/3/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon, SC Nandori	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/5/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Ghodpeth, SC Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/7/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, SC Mohurli	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/10/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/13/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Mangali, SC Deurwada	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/14/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Ashta, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/17/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Dhanoli, SC Sagara	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/19/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 7/20/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>District Chandrapur - Accountant</b>						
PHC Dongargaon, SC Mangali	Cashbook is Not Completed, Ledger book is not Maintained at PHC Level, Cheque Issue register is not maintained at PHC Level	Ku. Dimpal Parate (AC) Date:- 7/3/2017	Completion of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	
PHC Ghodpeth, SC Ghonad	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/5/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Majari, SC Kondha	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/7/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pirali, SC Sagara	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/10/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Patala, Sc Deurwada	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/13/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ashta, SC Waigaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/14/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Belgaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/17/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/19/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Dhanoli, SC Shegaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 7/20/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
<b>District Chandrapur - BCM</b>						
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:- 7/3/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/5/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/7/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/10/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/13/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/14/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/17/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/19/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 7/20/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level		

**District Chandrapur - Accountant Warora**

PHC Madheli	1)AMG & Untied Fund not Distribute VHNSC & SC's 2) 2017-18 Cash book Not Update to June-17	Chandrashekhar E. Lonare ( Accountant) Dt.03/07/17	1) SC's & VHNSC Fund Distribute Immidately 2) 2017-18 Cash book Update to June-17 Immidately	PHC Madheli , Shri Rajurkar	yes	
PHC Saori Bid	1)AMG & Untied Fund not Distribute VHNSC & SC's 2) 2017-18 Cash book Not Update to June-17 3) Panchayat Samitee POL Return to NRHM Grant	Chandrashekhar E. Lonare ( Accountant) Dt.17/07/17	1) SC's & VHNSC Fund Distribute Immidately 2) 2017-18 Cash book Update to June-17 Immidately 3)NRHM Grant Exp. POL & Other Amount From Return Grant Panchayat Samitee	PHC Saori Bid , Shri Harshal Fale	yes	
PHCNagari	1) AMG & Untied Fund not Distribute PHU ,VHNSC & SC's 2) 2017-18 Cash book Not Update to June-17	Chandrashekhar E. Lonare ( Accountant) Dt.21/07/17	1) PHU,SC's & VHNSC Fund Distribute Immidately 2) 2017-18 Cash book Update to June-17 Immidately	PHC Nagari , Shri Atul Nalode	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kosarsar	1) Panchayat Samitee POL Return to NRHM Grant 2) AMG & Untied Fund not Distribute VHNSC & SC's & PHU 3) 2017-18 Cash book Not Update to June-17	Chandrashekhar E. Lonare ( Accountant) Dt.24/07/17	1) NRHM Grant Exp. POL & Other Amount From Return Grant Panchayat Samitee POL Rs.61656/- Demand.& Return to RKS A/c 2) PHU ,VHNSC & SC's Fund not Distribute Immediately	PHC Kosarsar, Chrageable MPW's Shri Kawati & Ciwande	yes	
<b>District Chandrapur -BCM Warora</b>						
PHC Kosarsar-Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM 11/07/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
SC Wanoja-Asha- Visit-	1)Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 15/07/2017	Advise to Asha Keep the record properly	SC	Yes	
SC Karanji -Asha- Visit-	1)Mother Vist not Complited 2) BS collection not done	Mohandas.K. Mangulkar BCM 17/11/2016	New Born Visit & PNC Visit Complite Properly	SC	Yes	
PHC Sawari- Asha- Visit	1) BS Collection Nil	Mohandas. K. Mangulkar BCM 22/07/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
PHC Madheli r-Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 23/07/2017	Keep the list of immunisation Child & Home vist By shedul	PHC	Yes	
SC Salori-Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 25/07/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
SCTemurda--Asha- Visit	1) BS Collection Nil	Mohandas K. Mangulkar BCM 28/07/2017	Advise to Asha Collect BS Monthly Target	SC	Yes	
SCWandhali -Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 29/07/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
PHC Nagari-Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 30/07/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
<b>District Gadchiroli- DHO</b>						
Konsari	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Kamlesh Bhandari DHO Gadchiroli 08.07.2017	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Dhanora</b>	1)RCH and maternal Health Review taken 2)Asha incentive and HBNC Review Taken	Dr.Kamlesh Bhandari DHO Gadchiroli 14.07.2017	1)RCH and maternal Health Review taken 2)Asha incentive and HBNC Review Taken	Block level,	Yes	
<b>District Gadchiroli- DRCHO</b>						
<b>Chamorshi</b>	1)BF and Asha Meeting	Dr.Shashikant Shambharkar DRCHO Gadchiroli 03.07.2017	1)BF and Asha Meeting	Block level,	Yes	
<b>PHC Regadi, Ghot</b>	1)Instruction given for PHC register maintaining 2)Instruction given to Pharmacist for E-Aushadhi Updation 3)Guide about Labou room Portocal	Dr.Shashikant Shambharkar DRCHO Gadchiroli 12.07.2017	1)Instruction given for PHC register maintaining 2)Instruction given to Pharmacist for E-Aushadhi Updation 3)Guide about Labou room Portocal	Block level,	Yes	
<b>Aheri, Nagepalli</b>	1)BF and Asha Meeting 2)RI Session Visit	Dr.Shashikant Shambharkar DRCHO Gadchiroli 18.07.2017	1)BF and Asha Meeting 2)RI Session Visit	Block level,	Yes	
<b>Chamorshi, Navegoan</b>	1)Asha Training	Dr.Shashikant Shambharkar DRCHO Gadchiroli 24.07.2017	1)Asha Training	Block level,	Yes	
<b>Dhanora, Chatgoan</b>	1)BF and Asha Training and Review	Dr.Shashikant Shambharkar DRCHO Gadchiroli 25.07.2017	1)BF and Asha Training and Review	Block level,	Yes	
<b>District Gadchiroli- DPM</b>						
<b>SC Sirkondi, PHC Zinganoor</b>	1)Asha incentive review taken 2)RKSK Reviw taken 2)JSY Payment instruction given 3)RCH Portal Bank and Aadhar Details updation instruction given to ANM, MPW	Dr.Anupam Maheshgauri, DPM 29.07.2017	1)Asha incentive review taken 2)RKSK Reviw taken 2)JSY Payment instruction given 3)RCH Portal Bank and Aadhar Details updation instruction given to ANM, MPW	Block level,	Yes	
<b>RH Sironcha, MMU Sironcha</b>	1)MMU visit not done on 29.07.2017 ATP 2)HMIS data not fill timely by RH Sironcha 3)OT inspection and instruction given to SN 4)RKS EC,GB Meeting Instruction given	Dr.Anupam Maheshgauri, DPM 30.07.2017	1)MMU visit not done on 29.07.2017 ATP 2)MMU Register not Maintain So instruction given to MO and NGO Co-ordinator 3)HMIS data not fill timely by RH Sironcha 3)OT inspection and instruction given to SN 4)RKS EC,GB Meeting Instruction given	Block level,	Yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Gadchiroli- IPHS Co-ordinator</b>						
rh dhanora	1)in nbsu dept radiant warmer not working 2)cbc machine problem 3)weight machine problem 4)lab technician not present on time 5) discuss about hll laboratory services with ms sir	PRAVIN GHUTKE(IPHS CORDINATOR) Date 08.07.2017	1)call log to faber sindoori for radiant warmer 2)told to staff about hll and maintenance of medical equipments 3)cbc machine in warranty	DISTRICT	YES	completed
sdh armori	1)nbsu dept radiant warmer problem 2)cr system not working 3)paediatrician not in evening opd 4)discuss about hll lab test and muster 5)blood bank technician require	PRAVIN GHUTKE(IPHS CORDINATOR) Date 19.07.2017	1)call log to faber sindoori 2)letter issue to paediatrician 3)muster issue discuss	DISTRICT	YES	cr system pending
sdh kurkheda	1) in nbsu dept 2 tubelight problem in phototherapy unit 2)blood bank refrigerator problem 3)cbc machine problem 4) discuss about hll lab test 4)cr system problem	PRAVIN GHUTKE(IPHS CORDINATOR) Date 20.07.2017	1)call log to faber sindoori 2)called to service engg about bb refrigerator and cr system	DISTRICT	YES	blood bank refrigerator and cr system call log
<b>District Gadchiroli- Dist.Ayush Officer</b>						
RH Chamorshi	Medical officer Ayush(Hom,Ayu) were found on duty, Unani MO attended the night duty (Day off). Asked for the availability of medicine, Checked the reports, muster register. Asked for DPMU report also L2,L3 report	Dr Dinesh Rokade, Distt Ayush Officer, 26/07/2017	Encouraging the good work. Informed for maintaining the timings of duty Ayush	Block level	Yes, Reported to CS sir	
RH Dhanora	Medical officer Ayush(Ayu,Hom) were found on duty. Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 27/07/2017	Encouraging the good work. Informed for maintaining the timings of duty Ayush	Block level		
<b>District Gadchiroli- THO Mulchera</b>						
SC Nagulwahi	SC Visit	Dr.V.S.Akolkar THO Mulchera 7/08/17	SC Visit	SC Level	Yes	Nil
PHC Adpalli	PHC Visit	Dr.V.S.Akolkar THO Mulchera 10/08/17	PHC Visit	PHC Level	Yes	Nil
PHC Lagam	PHC Visit	Dr.V.S.Akolkar THO Mulchera 12/08/17	PHC Visit	PHC Level	Yes	Nil
SC Sundarnagar	SC Visit	Dr.V.S.Akolkar THO Mulchera 14/08/17	SC Visit	SC Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Adpalli	SC Visit	Dr.V.S.Akolkar THO Mulchera 17/08/17	SC Visit	SC Level	Yes	Nil
SC Subhasgram	SC Visit	Dr.V.S.Akolkar THO Mulchera 19/08/17	SC Visit	SC Level	Yes	Nil
SC Bhavanipur	SC Visit	Dr.V.S.Akolkar THO Mulchera 21/08/17	SC Visit	SC Level	Yes	Nil
SC Kalinagar	SC Visit	Dr.V.S.Akolkar THO Mulchera 24/08/17	SC Visit	SC Level	Yes	Nil
SC Pulligudam	General Visit	Dr.V.S.Akolkar THO Mulchera 28/08/17	General Visit	SC Level	Yes	Nil
<b>District Gadchiroli- DEO</b>						
SC Bori	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 8/07/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Adpalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 10/07/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
PHC Lagam	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 13/07/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Rammohanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 19/07/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Kanchanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 24/07/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	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 Gomni	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 28/07/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
<b>District Gadchiroli- Accountant</b>						
bolepalli	aganwadi visit	Sandip C. Ghogre (AC) Date:- 6/7/2017	aganwadi visit	Facility level	Yes	
Aheri	Statutory Audit	Sandip C. Ghogre (AC) Date:- 7/7/2017	Statutory Audit	Facility level	Yes	
<b>District Gadchiroli- BCM</b>						
SC Kanchanpur	gp padbharti	Mr. Shrikant Chawhan (BCM) Date:- 03/07/2017	gp padbharti	Facility level	Yes	
SC Koparalli	gp padbharti	Mr. Shrikant Chawhan (BCM) Date:- 06/07/2017	gp padbharti	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 12/07/2017	ASHA vazit	Facility level	Yes	
PHC Adpalli	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 20/07/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
PHC Lagam	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 24/07/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
PHC Sundarnagar	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 27/07/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
PHC Lagam	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 29/07/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
<b>District Gadchiroli- THO Kurkheda</b>						
PHC Deulgaon	PHC Visit	Dr. S. B. Damle THO Kurkheda 01/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
PHC Malewada	PHC Visit	Dr. S. B. Damle THO Kurkheda 03/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHU Level	Yes	
PHC Kadholi, Sc Kadholi	PHC, SC Visit	Dr. S. B. Damle THO Kurkheda 03/06/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level, SC Level	Yes	
SC Sawalkheda	SC Visit	Dr. S. B. Damle THO Kurkheda 05/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Sonerangi	SC Visit	Dr. S. B. Damle THO Kurkheda 06/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHU Sonsari, SC Sonsari	PHU, SC Visit	Dr. S. B. Damle THO Kurkheda 08/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHU level, SC Level	Yes	
SC Gothangaon, Chandagad	SC Visit	Dr. S. B. Damle THO Kurkheda 12/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
Sc Devsara	SC Visit	Dr. S. B. Damle THO Kurkheda 13/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHU Level	Yes	
SC Dameshwar	SC Visit	Dr. S. B. Damle THO Kurkheda 14/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
Sc Khedegaon	SC Visit	Dr. S. B. Damle THO Kurkheda 15/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Charbhatti, SC Antargaon, Chirchadi	SC Visit	Dr. S. B. Damle THO Kurkheda 19/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
Sc Jaisingtola	SC Visit	Dr. S. B. Damle THO Kurkheda 22/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
Sc Chikhali	SC Visit	Dr. S. B. Damle THO Kurkheda 24/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHC Malewada	PHC Visit	Dr. S. B. Damle THO Kurkheda 28/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
Sc Khobramendha	SC Visit	Dr. S. B. Damle THO Kurkheda 29/07/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Gadchiroli- DEO</b>						
<b>PHC Malewada</b>	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:- 07/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
<b>SC Sonerangi</b>	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:- 10/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
<b>SC Sonsari</b>	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:-12/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
<b>Sc Khobramendha</b>	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:- 14/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
<b>Sc Devsara</b>	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:- 15/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
<b>SC Dameshwar</b>	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date:- 19/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Khedegaon	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date: 20/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Charbhatti, SC Antargaon, Chirchadi	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date: 22/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
Sc Jaisingtola	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date: 27/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
Sc Chikhali	RCH Data Entry & DHIS2 Data Entry & Family Survey	Madhuri D. Tarjule (DEO) Date: 29/07/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	