Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level		
Circle Thane - DDHS								
R H Goveli R H Murbad Dist. Thane	Hospital Work Hospital Clininess Meeting	Dr. Ratna Raokhande (4.07.2018)	Given instruction	District level	Yes			
R H Panvel Dist. Raigad	Hospital Work Hospital Clininess Review about Construction work	Dr. Ratna Raokhande (5.07.2018)	Given instruction	District level	Yes			
Civil Hospital, Thane	Hospital Work Hospital clininess Civil Hospital Shiffting reivew of Place	Dr. Ratna Raokhande (9.07.2018)	Given instruction	District level	Yes			
Civil Hospital, Thane Thane Corporation	Hospital Work Hospital clininess Civil Hospital Shiffting reivew of Place	Dr. Ratna Raokhande (12.07.2018)	Given instruction	District level	Yes			
Civil Hospital, Thane	Civil Hospital Shiffting reivew of Place (Hon Principal Secretary Visit)	Dr. Ratna Raokhande (15.07.2018)	Given instruction	District level	Yes			
Corporation Vasai- Virar PHC Chandansar R H Virar	1) Hospital Vi sit 2) Hospital Clininess 3) Hospital Work 4) Vasai-Virar Corp M O Meeting about Swine Flu, Lepto-spirosis, Dengue, National Vector Borne Disease Control Programme & Control of Water Borne Diseases	Dr. Ratna Raokhande (17.07.2018)	Given instruction	District level	Yes			
Mental Hospital, Thane	Hospital Work Hospital Clininess Meeting	Dr. Ratna Raokhande (24.07.2018)	Given instruction	District level	Yes			

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Circle Thane - CPM								
DHO Thane	1Review taken about jsy Performace 2.Perfomance is Low in PMMVY 3. DBT Perfomance is poor	Mrs.Neha Abitkar (CPM) Date 18.7.2018	Instruction given to DPM & DAM	MS Level	yes	No		
SDh Bhiwandi	1.Review taken about CTC 2.PPIUCD Perfomance is Low 3.IEC material not displayed in ward.	Mrs.Neha Abitkar (CPM) Date 19.7.2018	Instruction given to MS	MS Level	yes	No		
CS Thane	1Review Taken about Jsy 2.Review Taken About Less Expenditure3.Taken Review about DEIC		Instruction given to Dam,Bfo & Deic	CS LEVEL	yes	No		
		Circle Than	e - M&E OFFIC	ER				
DHO Thane	All Corporaton Mis Staff Review meeting for DHIS & HMIS Report Correction	Mrs.Heena Chavan(CM&E) Date:18.07.2018	_	-	-	-		
CS Thane	1.Review taken about Dh Ranking 2.Correction In Report of HMIS Software3.Review taken about jssk report	Mrs.Heena Chavan(CM&E) Date:19.07.2018	Instruction given to EMS Cordinator & MIS Staff	CS LEVEL	yes	No		
Bhiwandi Corporation	1.Correction In Report of HMIS Software2.Review taken about PMSMA report 3.Taken Review about Rch Portal Data Entry	Mrs.Heena Chavan(CM&E) Date:20.7.2018	Instruction given to MIS person	MOH Level	yes	No		
		Circle Than	e - PPP Co-ordina	ator	ı	1		
Mokhada PHC Ase	1)Maherghar Reporting Wrong 2)Deliveries are very low in maherghar 3)Electricity Problem	PPP coordinator ,Mr.Yuvraj ashok kamble Date 20/7/2019	Medical Officer	THO Officer	YES	no		

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Jawhar PHC Sakharshet	1)Maherghar Reporting Format Wrong 2)Deliveries are very low in maherghar 3)Maherghar Report THO sign not mention	Mr.Yuvraj ashok kamble Date 27/7/2020	Medical Officer	THO Officer	YES	no
		Distric	t Thane - DHO			1
	Emergency Tray		Instructions Given Reg. Emergency Tray	Facility Level		
PHC Dahagaon	ILR / Deep Freezer Temparature	Dr. Manish K Renghe DHO Thane Dt.01/07/2018	Instructions Given to Keep Temparature Records Updated	Facility Level		
	Tree Plantation Programm		Instructions Given to Complete the target	Facility Level		
PHC Padagha	Opening Ceremony Of New Building by Hon. Guardian Minister Thane District Shri. Eknath Ji Shinde		Opening Cermony Attended With Hon. CEO Sir, Chairman & Sabhapati Of ZP Thane.	Facility Level		
	24 Hrs Epedemic Control Room	Dr. Manish K Renghe DHO Thane Dt.07/07/2018	Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
PHC Vashind	Attendance Should be made on Biometric Machine.		Instrctions Given Reg. On time Biometric attendance.	Facility Level		
	Cleanliness		Instructions given Reg. Cleanliness of Premises	Facility Level		
	Biomedical Waste		Instructions Given Regareding BMW Management, Biomedical Waste should not be keep more than 3 days.	Facility Level		
PHC Shenva	Master File Not Updated		Instructions Given to MO & Staff Reg. Updation Of Master File	Facility Level		

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	Medichlor Stock Not Distributed		Instructions given to MO regarding distribution of Medichlor in area.	Facility Level		
	OPD Register Not Found		Instructions Given Reg. OPD Register	Facility Level		
PHU Gunde	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	Water Samples		Instructions Given to MPW RegCollection Of Water Samples during home visits & area visits.	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
PHU Sakadbav	Water Samples		Instructions Given to MPW RegCollection Of Water Samples during home visits & area visits.	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		
PHC Takipathar	Biomedical Waste	Dr. Manish K Renghe DHO Thane Dt.13/07/2018	Instructions Given Regareding BMW Management, Biomedical Waste should not be keep more than 3 days.	Facility Level		
	Regular Water is Not Available in PHC		Instructions Given to Increase Storage Capacity Of Water.	Facility Level		
	Sputum Collection		Instruction given reg. 3% Sputum Collection in OPD.	Facility Level		

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	Operartion Theatre Closed		Instructions Given to Open OT & Start Family Planning Surgery	Facility Level		
PHC Dolkhamb	Blood Smear Collection Less		Instruction given reg. Blood Smear taken 15% of OPD.	Facility Level		
	Less Delivery in PHC		Instructions Given to increase the rate of Institutional deliveries	Facility Level		
PHC Kinhavali	Family Planning & RCH Indicator Targets		Instructions Given Regarding Complete 8.33% Target Per Month.	Facility Level		
	ILR / Deep Freezer Temparature		Instructions Given to Keep Temparature Records Updated	Facility Level		
	E-Aushadhi S/W Update		Instructions Given to Pharmacy Officer to keep E- Aushadhi S/W Updated	Facility Level		
PHC Padagha	Biomedical Waste		Instructions Given Regareding BMW Management, Biomedical Waste should not be keep more than 3 days.	Facility Level		
	ILR / Deep Freezer Temparature		Instructions Given to Keep Temparature Records Updated	Facility Level		
	Medicine Room Cleaniliness		Instructions Given to Pharmacy Officer to keep Medicine Room Cleaned.	Facility Level		
	7 Tray Not Updated		Instruction Given reg Medichlor Stock	Facility Level		
PHC Nilje	Lab Technician Not Staining Blood Sample On time.		Instruction given reg. On time Staining of Blood samples.	Facility Level		
	Categorywise Medicine Not Kept on Rack	Dr. Manish K Renghe DHO Thane Dt.19/07/2018	Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		

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	EDD & EPD wise Follow up Of ANC Mother		Instructions Given to take EDD & EPD Wise Follow up of ANC Mothers	Facility Level		
PHC Kishor	High Risk Mothers		Instructions Given to take extra follow for Highrisk Mothers	Facility Level		
	PPIUCD Work		Instruction Given to Increase PPIUCD Work	Facility Level		
	Biometric Machine Not in Use	Dr. Manish K Renghe DHO Thane Dt.23/07/2018	Instructions given to MO Regarding Repair Biometric Machine as early as possible.	Facility Level		
PHC Shivala	NCD Clinic	a t	Instructions Given to arrange NCD Clinics & do the reporting	Facility Level		
	Autoclove of Instruments.		Instrctions Given to Autoclove of Instruments in regular basis & Update Autoclove register	Facility Level		
	National Programme review Instruction		Instruction given reg.Cleanliness of premises	Facility Level		
PHC Saralgaon	ILR / Deep Freezer Temparature		Instruction given to MO PHC & ANM GNM LHV to Maintain Temparature	Facility Level		
- A Salangavii	Autoclove of Instruments.		Instrctions Given to Autoclove of Instruments in regular basis & Update Autoclove register	Facility Level		
	Blood Smear Collection Less		Instruction given reg. Blood Smear taken 15% of OPD.	Facility Level		

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PHC Shiroshi	Medicholr Bottle Not Distributed		Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
	PPIUCD Work		Instruction Given to Increase PPIUCD Work	Facility Level		
	Sputum Collection		Instruction given reg. 3% Sputum Collection in OPD.	Facility Level		
PHC Moroshi	Autoclove of Instruments.		Instrctions Given to Autoclove of Instruments in regular basis & Update Autoclove register	Facility Level		
	24 Hrs Epedemic Control Room		Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
	ARC / NCD Report		Instructions Given to send Monthly NCD & ARC report On Time.	Facility Level		
PHC Dhasai	ILR / Deep Freezer Temparature		Instruction given to MO PHC & ANM GNM LHV to Maintain Temparature	Facility Level		
	24 Hrs Epedemic Control Room		Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
PHC Tuilai	HB Of ANC Mothers		Instructions Given to Take Follow up about HB Of Last Three months.	Facility Level		
- Aunui	Premises Cleanliness		Instructions Given.	Facility Level		

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	PPIUCD Work		Instruction Given to Increase PPIUCD Work	Facility Level		
	ARC / NCD Report		Instructions Given to send Monthly NCD & ARC report On Time.	Facility Level		
	Premises Cleanliness		Instructions Given.	Facility Level		
PHC Mhasa	HLL Lab test		Instructions Given. To do More pateints Lab test through HLL & Give them Reports on time	Facility Level		
	T	Distric	t Thane - DPM			
	NQAS state level preprtn		ANM/LHV are asked to complete all registers			
Phc vashind	recordkeeping	Dr Kailash Nagrale Dt n 04/07/16,DPM	are asked to check stock of medicines consummables	Facility	Yes	no
	medicines availability		are asked to look for cleanaliness in pt visiting area and other dept in premises			
	NQAS state level assessment		state level assesment done all records were checked.were told to maintain referral record			
Phc vashind	recordkeeping	Dr Kailash Nagrale Dt 07/07/16	quality training should be taken	Facility	Yes	No
	medicines availability		MO asked to take check regular quality improvement activities			
District Hospital			nhm staff were informed to submit all reports in time			
	Reporting Dr Kailash Nagrale Dt 11/07/16		bfo was asked to make salary file in time	Facilty	Yes	no
			staff were informed to put up files for grant disbursal			
		District Tha	ne - M&E OFFIC	CER		

SI. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level		
DD office	DD meeting	Archana Deshmukh M & E Officer 24/07/2018	.,	,	.,	.,		
		Distric	t Thane - DCM		ı			
нғwтс	Asha Certification Training	Swapnali Mohite Dist. Community Mobilizar Date 13/7/2018	••	.,	.,	.,		
нгwтс	Asha Certification Training	Swapnali Mohite Dist. Community Mobilizar Date 16/7/2018	.,	,	.,	-,		
нғwтс	Asha Certification Training	Swapnali Mohite Dist. Community Mobilizar Date 17/7/2018	.,	,	.,	.,		
ньшс	Asha Certification Training	Swapnali Mohite Dist. Community Mobilizar Date 22/7/2018	.,	.,	.,	.,		
District Thane - Sickle Cell & RKS Co-ordinator								
Civil Hospital	RKS/SCD Visit	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 20/07/2018	RKS EC Meeting Planing	Facility Level	No	No		
RH Goveli	RKS /SCD Visit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 27/07/2018	RKS Cash book ittirut , Sicklecell testing	Facility Level	No	No		
PHC Khadawali	RKS /SCD Visit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 27/07/2018	RKS Cash book ittirut , Sicklecell testing & Kit	Facility Level	No	No		
	,	District Tl	nane - Dy.Engine	er				
2. Visit at Aarogya Bhawan Mumbai.	Aarogya Samiti Sabha	Mr. Pradip S. Patil. Deputy Engineer Date: 04/07/2018	Aarogya Samiti Sabha	State Level	Yes	No		
3. Visit at PHC Aghai, RH Badlapur & SC Ambeshiv.	Slab Clear cover not provided as per requirement	Mr. Pradip S. Patil. Deputy Engineer Date: 05/07/2018	1)Provied before casting 2) Done properly 3) Done Properly	Block Level	Yes	No		

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4. Visit at PHC Aghai.	Type II Staircase waist slab clear cover not mentioned properly. Beam side cover not fixed properly	Mr. Pradip S. Patil. Deputy Engineer Date: 06/07/2018	Done Properly One Properly	Block Level	Yes	No
5. Visit at PHC Padgha, PHC Vasind & PHC Kinhavali.	PHC Kinhvli - PHC Min building slab props not provided as per requirement	Mr. Pradip S. Patil. Deputy Engineer Date: 07/07/2018	Done Properly Done Properly	Block Level	Yes	No
6. Visit at HFWTC Thane	Toilet plstering work not in plumb 2) Terrace cleaning not done as per instructions	Mr. Pradip S. Patil. Deputy Engineer Date: 09/07/2018	Done Properly Done Properly	State Level	Yes	No
7. Visit at Nagpur.	Meeting & T.S. Checking.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/07/2018	Meeting & T.S. Checking.	State Level	Yes	No
8. Visit at Nagpur.	Meeting & T.S. Checking.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/07/2018	Meeting & T.S. Checking.	State Level	Yes	No
9. Visit at Nagpur.	Meeting & T.S. Checking.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/07/2018	Meeting & T.S. Checking.	State Level	Yes	No
11. Visit at PHC Vajreshwari & PHC Parol.	PHC Vajreshwari - Compound wll brickwork column not in plumb Surrounding rea cleaning not done	Mr. Pradip S. Patil. Deputy Engineer Date: 18/07/2018	Done Properly Done Properly	District Level	Yes	No
12. Visit at PHC Edwan, PHC Udhava, PHC Ganjad & SDH Dahanu.	SDH Dahanu Labour room plinth filling not done as per requirements PHC Edwan MO Qrt column lapping not provided as per requirement	Mr. Pradip S. Patil. Deputy Engineer Date: 19/07/2018	Done Properly Doneas per need	District Level	Yes	No

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13. Visit at SDH Pen, DH Alibaug & PHC Lohop.	SDH Pen labour room drawing tiles not available on site	Mr. Pradip S. Patil. Deputy Engineer Date: 20/07/2018	Done Properly Done before casting 3) Done properly	District Level	Yes	No
14. Visit at HFWTC Thane	Handicap toilet door frame not fixed in plumb Xitchen platform backside Granite patti not provided	Mr. Pradip S. Patil. Deputy Engineer Date: 21/07/2018	Done Properly Done as per need	State Level	Yes	No
14. Visit at HFWTC Thane.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/07/2018	Visit with EE Sir.	District Level	Yes	No
15. Visit at PHC Vajreshwari. PHC Parol, PHC Mandavi, PHC Edwan & Palghar DHO Office.	PHC Edwan- Type II column shuttering not in plumb 2) PHC Main Building First Floor slab props not fixed properly	Mr. Pradip S. Patil. Deputy Engineer Date: 25/07/2018	Done properly Done properly	District Level	Yes	No
16. Visit at RH Goveli, PHC Kinhavali & PHC Aghai.	1) PHC Kinhvli main building slab bem extra curtin not provided 2) Slab verticle props not tie properly 3) PHC Aghai MOQtr staircase window frame not fixed in plumb	Mr. Pradip S. Patil. Deputy Engineer Date: 27/07/2018	Done properly Done properly Done properly	Block Level	Yes	No
		District T	hane - Jr.Engine	er		
Visit at Mumbai	File sign work	Mr. S.R.Kadam Junior Engineer Date: 1/7/2018	Execution work.with issues done	Block Level	Yes	No
Visit at Phc Aghai	slab casting work of mo qtr	Mr. S.R.Kadam Junior Engineer Date: 5/7/2018	Execution work.with issues done	Block Level	Yes	No
Visit at Phc Aghai	slab casting work of staff qtr	Mr. S.R.Kadam Junior Engineer Date: 6/7/2018	Execution work.with issues done	Block Level	Yes	No

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Visit at RH Murbad,RH Tokawade	Survey work	Mr. S.R.Kadam Junior Engineer Date: 10/7/2018	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari	staff qtr int.plaster work at vajreshwari	Mr. S.R.Kadam Junior Engineer Date: 12/7/2018	Execution work.with issues done	State Level	Yes	No
Visit at phc Vajreshwari& SDH Bhiwandi	staff qtr int.plaster work at vajreshwari and odf work	Mr. S.R.Kadam Junior Engineer Date: 17/7/2020	Execution work.with issues done	Block Level	Yes	No
Visit at Phc Aghai	slab work of mo qtr at aghai	Mr. S.R.Kadam Junior Engineer Date:19/7/2021	Execution work.with issues done	Block Level	Yes	No
Visit at Phc Aghai	OH slab work of mo qtr at aghai	Mr. S.R.Kadam Junior Engineer Date:27/7/2023	Execution work.with issues done	Block Level	Yes	No
		District T	hane - Jr.Engine	er	T	
1.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/07/2018	State Level	State Level	Yes	No
2.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 05/07/2018	1)As per Execution work. Done	Block Level	Yes	No
3.Visit at Phc kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/07/2018	1)As per Execution work. Done	Block Level	Yes	No
4.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/07/2018	State Level	State Level	Yes	No
5.Visit at Nagpur.	1.Visit at Nagpur Meeting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/07/2018	State Level	State Level	Yes	No

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6.Visit at Nagpur.	1.Visit at Nagpur Meeting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/07/2018	State Level	State Level	Yes	No
7.Visit at Nagpur.	1.Visit at Nagpur Meeting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/07/2018	State Level	State Level	Yes	No
8.Visit at Phc kinhvali,Sdh Shahapur.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/07/2018	1)As per Execution work. Done	Block Level	Yes	No
9.Visit at Phc kasara,RH Khardi,Sdh Shahapur.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 19/07/2018	1)As per Execution work. Done	Block Level	Yes	No
10.Visit at Phe kinhvali,kasara.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 27/07/2018	1)As per Execution work. Done	Block Level	Yes	No
11.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 31/07/2018	State Level	State Level	Yes	No
		District T	hane - Jr.Engine	er		
Visit at HFWTC Thane.	First Floor rooms are not cleaned properly. Main Pipe line not shifted as per instructions.	Mrs Dhanashree Sawant Junior Engineer Date:02/07/2018	Done Properly Pipe Line Shifted as per instructions	District Level	Yes	No
Visit at HFWTC Thane.	Dismentaling of existing doors and New brick work not done properly. Dismentaling of existing doors on first floor not started.	Mrs Dhanashree Sawant Junior Engineer Date:03/07/2018	Done Properly. Dismentaling work started.	District Level	Yes	No
Visit at HFWTC Thane.	Lintel casting not done corectly. 2) Trees not cutted and cleaned.	Mrs Dhanashree Sawant Junior Engineer Date:04/07/2718	Done Properly Done Properly	District Level	Yes	No
Visit at HFWTC Thane.	Lintel curing not done properly. 2) Brick work to WC/Bath not started.	Mrs Dhanashree Sawant Junior Engineer Date:05/07/2018	1) Done Properly 2) Brick work Started.	District Level	Yes	No

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Visit at HFWTC Thane	Road marking not done properly. 2) Tree side Otta Brickwork not in plumb and height not maintained as per instructions.	Mrs Dhanashree Sawant Junior Engineer Date:07/07/2018	1) Done Properly 2) Done Properly	District Level	Yes	No
Visit at HFWTC Thane	Terrace cleaning not done as per instructions.	Mrs Dhanashree Sawant Junior Engineer Date:09/7/2018	1) Done Properly	District Level	Yes	No
Visit at RH Badlapur.	To See the Land for new Sanctioned MO Quarters work and make layout.	Mrs Dhanashree Sawant Junior Engineer Date:12/07/2018	1) Done Properly	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	To check the bidders documents of Maswan PHC Tender.	Mrs Dhanashree Sawant Junior Engineer Date:17/07/2018	1) Done Properly	District Level	Yes	No
Visit at HFWTC Thane	1) With DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:18/07/2018	With DE Sir	District Level	Yes	No
Visit at HFWTC Thane.	Plaster curing not done properly. 2) Excavation for road not done as per instructions.	Mrs Dhanashree Sawant Junior Engineer Date:19/07/2018	Done Properly Excavation work not carried out due to heavy rain fall.	District Level	Yes	No
Visit at HFWTC Thane.	1) With DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:21/07/2018	With DE Sir	District Level	Yes	No
Visit at HFWTC Thane.	1) With EE Sir, DE Sir and Architect.	Mrs Dhanashree Sawant Junior Engineer Date:24/07/2018	1) With EE Sir, DE Sir and Architect.	District Level	Yes	No
Visit at HFWTC Thane.	Dismentaling of dado in Bath/WC not completed. 2)Tree Side Otta Plastering not done properly.	Mrs Dhanashree Sawant Junior Engineer Date:Date:27/07/2018	Done Properly. Done Properly	District Level	Yes	No

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District Thane - IPHS Co-ordinator									
PHC Saralgaon	Radiant warmar not working Equipment PPM	Sangeeta More,IPHS COORDINATOR (12/07/2018)	inform to MO		Yes				
DD office	DD meeting	Sangeeta More,IPHS COORDINATOR (24/07/2018)							
		District Tha	ne - THO Shaha	pur					
PHC Shenva and 06/07/2018	1.Attended RKS meetingPHC Vehicle Driver vacant post,need to appoint new driver on contract basis.	Dr.Anjali chaudhari 6/07/2018,THO SHAHAPUR	need to appoint new driver on contract basis.	MO,Deputy Enginear,					
SC Malegaon 06/07/2018	2.subcentre Malegaonall walls and roof water leaking.	Dr.Anjali chaudhari 6/07/2018	Major repair or roof shading to prevent leakage	MO,Deputy Enginear,					
PHC Vasind 7/07/2018	SAM MAM ,CTC,NRC Admit babyrecords not update.Pharmacy record not update.	Dr.Anjali chaudhari 7/07/2018	Update SAM MAM ,CTC,NRC Admit babyrecords not update .Update Pharmacy record not update.	MO,HA,LHV,PO					
PHC Kasara,10/07/2018	Anganwadi examination not as per shedule, SAM MAM CTC NRC admit records not update .	Dr.Anjali chaudhari 10/07/2018	Do Complete Anganwadi examination as per shedule, Update SAM MAM CTC NRC admit records .SC Shirol-registers should be available to check	,MO,ANM,LHV,HA					
SC Shirol,Ashramshala Shirol10/07/2018	SC Shirol-registers were not available to check	Dr.Anjali chaudhari 10/07/2018	SC Shirol-registers should be available to check	ANM,LHV,HA					

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PHC Kinhavali ,11/07/2018	SAM MAM ,CTC,NRC Admit babyrecords not update. JSY pending beneficiary record not as per format.Conducted World population day meeting.	Dr.Anjali chaudhari 11/07/2018	Update SAM MAM ,CTC,NRC Admit baby ,JSY Pending beneficiary records.	,MO,ANM,LHV,HA		
SC 171	building construction nearly completenot in possession of health department	Dr.Anjali chaudhari 11/07/2018	follow up of remaining work related to subcentre.	MO ,JUNIOR engineer		
PHC Kasara24/07/2018	Anganwadi examination not as per shedule, SAM MAM CTC NRC admit records not update.JSY pending beneficiary record not as per format.	Dr.Anjali chaudhari 24/07/2018	Do Complete Anganwadi examination as per shedule, Update SAM MAM CTC NRC admit records.	MO,HA,LHV,PO		
		District Th	ane - THO Murb	oad		
SC weluk	jsy register uncomplite	Dr.shridhar bansode tho 2/07/2018,THO MURBAD	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite	,	check to the on			
	M I Programme Adhava					
SC Mal	amg and uf fund no expances	Dr.shridhar bansode tho7/07/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
PHC dhasai	ALL INDICATORS uncomplite	Dr.shridhar bansode tho	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite	10/07/2018			,	

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PHC moroshi	M I Programme Adhava	Dr.shridhar bansode tho	Compite all register and	phc level letter by mo	yes	no
THE IIIOTUSIII	jsy register uncomplite	12/07/2018	check to tho off	pile level letter by into	yes	no
	cash book uncomplite					
PHC tulai	Delivery register uncompite	Dr.shridhar bansode tho17/07/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	R 3 register uncomplite					
PHC mhasa	jsy register uncomplite	Dr.shridhar bansode tho 18/07/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
		District T	hane - Accountar	nt		
	uncomplete cash book voucher file no aviable quotion					
PHC kishor	BRS NOT COMPLITED	Deepak Mhase accountant 13/07/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	BRS NOT COMPLITED					
PHC mhasa	Delivery register uncompite	Deepak Mhase accountant 17/07/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	R 3 register uncomplite					
PHC Tulai	jssk register uncomplite	Deepak Mhase accountant 22/03/2016	Compite all register and check to tho off	phc level letter by mo	yes	no

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	VOUCHER FILE NOT MAINTAIN					
phc shiroshi	jsy register uncomplite	Deepak Mhase accountant	Compite all register and	phc level letter by mo and anm	yes	no
	cash book uncomplite	20/07/2018	check to tho off	· · · · · · · · · · · · · · · · · · ·		
phc saralgaon	jsy register uncomplite	Deepak Mhase accountant 24/07/2018	Compite all register and	phc level letter by mo and anm	yes	no
	cash book uncomplite		check to tho off	First 1.1. Sector 5) and dama	·	
		Distric	t Thane - BCM			
	HBNC FORM CHECK		Compite all register and check to tho off			
PHC tulai	ALL INDICATORS CHECK			phc level letter by mo	yes	no
	M I Programme Adhava					
	HBNC FORM CHECK					
PHC saralgaon	ALL INDICATORS CHECK	Tushar Mhase BCM 12/7/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	M I Programme Adhava					
	R 3 register uncomplite					
PHC kishor	jssk register uncomplite	Tushar Mhase bcm 19/7/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	VOUCHER FILE NOT MAINTAIN					
	M I Programme Adhava					

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PHC mhasa	JSY BENEFITS ASHA ADHAVA	Tushar Mhase BCM 24/7/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	MEETING ATTENED					
		District Th	ane - THO Kayla	an		
PHC Ajade	RKS meeting	Dr Tanaji Chavan (THO KALYAN)2/7/2018	Meeting contained	PHC level	yes	no
Badalpur	Monthly meeting	Dr Tanaji Chavan (THO)5/7/2018	Meeting contained	PHC level	yes	no
PHC khadavali	Family plaining camp	Dr Tanaji Chavan (THO)10/6/2018	Meeting contained	PHC level	yes	no
PHC Ajade	Meeting contained	Dr Tanaji Chavan (THO)18/7/2018	Meeting contained	PHC level	yes	no
PHC Nilje	Family plaining camp	Dr Tanaji Chavan (THO)24/7/2018	Meeting contained	PHC level	yes	no
PHC khadavali	Ashyaman bharat programme meeting	Dr Tanaji Chavan (THO)26/6/2018	Meeting contained	PHC level	yes	no
		District T	hane - Accountar	nt		
PHC khadavali	Tree plan	Atul Khanderao salve (Accountnant) 1/7/2018		PHC level	yes	no
PHC Ajade	RKS meeting	Atul Khanderao salve (Accountnant) 2/7/2018	RKS meeting	PHC level	yes	no
PHC Nilje	voucher maintend	Atul Khanderao salve (Accountnant) 18/7/2018	Cash book maintance	PHC level	yes	no
pHC dahagoan	Jsy benifcery	Atul Khanderao salve (Accountnant) 20/7/2018	jsy benificery	PHC level	yes	no
PHC Nilje	RKS meeting	Atul Khanderao salve (Accountnant) 30/7/2018	RKS meeting	PHC level	yes	no

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		Distric	t Raigad - DPM			
UPHC Panvel	1. OPD - 2017-18- 8706, OPD yr 2018-19 upto 3-7- 2018 205 2- Appiontment 14 asha was pending 3- UPHC found to clean	District Programme Manager, Raigad Dr. Nilesh Kokare ,7/3/2018	1- Congratulated Staff for increased OPD 2- Disscused with MO about appointed 14 ashas 3- Congratulated Staff	UPHC Panvel	No	UPHC level
PHC Ambewadi	1- Harbal garden was not found 2- cleanliness in corridor,wards, lab pharmacywel not done properly 3- Infection control committee was not established	7/6/2018	Disscused with MO and other staff about foundig Harbal gardan at entry point 2-Insructed sweepers about cleanliness 3 Disscused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC Panvel	No	PHC level
PHC mendadi	Gabbing fish tank was not maintaned present 2 Infection control committee was not established 3-Saction machine and baby warmer was not found	7/12/2018	1- Disscused with MO and other staff mantained Gabbing fish tank- 2- Disscused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings 3- Insructed Staff about immidiate repair machin through Febber sinduri	PHC level	No	PHC level
PHC Pitalwadi	1 Elbow clok was not fitted in LR 2-abbing fish tank was not maintaned present 3 Infection control committee was not established	7/17/2018	1- Instructed nursing staff about fitting of elbow cock in L.R. 2 Disscused with MO and other staff mantained Gabbing fish tank- 3- Disscused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	No	PHC level

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District Raigad - DAM									
Mumbai	Balancesheet Correction Submmittion	District Accounts Manager, Raigad Mr. Santosh Patil,7/2/2018							
Pune	IDSP Balancesheet Checking by Auditor	7/3/2018							
Mumbai	Balancesheet Correction Submmittion	7/9/2018							
Thane	NHM Programme wise review meeting	7/21/2018							
Thane	DD Office Review meeting	7/24/2018							
Yashada Pune	PIP Wokshop	26.07.2018							
Yashada Pune	PIP Wokshop	27.07.2018							
		District Rai	gad - Ayush Offi	cer					
Thane	DD Office Review meeting	Dr. Chetana patil,DAO ,7/21/2018							
			ad - M&E OFFI	CER		T			
Mumbai	Quality Assurance training	M&E Officer, Raigad Mrs. Jayshri Mokal ,7/10/2018							
Thane	DD Office Review meeting	7/24/2018							
		Circle	Nashik - CPM						
1. PHC Nagaon Tal. Dhule Dist. Dhule	Wards were not having BMW dustbins 2 . Store was not properly arranged & entries in E aushadhi software were pending. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-04-07-2018	BMW dustbins were placed in the wards. 2. Asked the concerend Pharmacist to update the info in E aushadhi. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN					

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2.SC Kandori Dist. Dhule	Space for Dispensary was not large. It should be arranged properly Labelling of the sections was faint. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-04-07-2018	Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room Labelling of the section and different rooms. Given guidelines for all the programs 4.IMI Observation.	Facility MO, ANM , MPW		
3- Dist. Dhule	Inquiry at DH Dhule	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-04-07-2018	Inquiry at DH Dhule			
4. PHC Jawale Kadlag Dist. Ahmednagar	Record of AMG & UF was not updated Refferal register of JSSK was not updated MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-07-2018	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK refferal register 3. Follow up for the MCTS workplan is to be done. 4.IMI Observation.	MPW, MO, LHV		
5.SC Gunjalwadi Dist. Ahmednagar	NUHM Meeting @Gunjalwadi	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-07-2018	NUHM Meeting @Gunjalwadi			
6.Sangamner Dist. Ahmednagar	Store was not properly arranged & entries in E aushadhi software were pending. Wards were not having BMW dustbins Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-07-2018	Asked the concerend Pharmacist to update the info in E aushadhi. BMW dustbins were placed in the wards. Display of the Cleanliness calender 4.IMI Observation.	1. All MS, Pharmacist, LHV SN		

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7.PHC Shanimandal Dist. Nandurbar	1.MCTS workplan was available but follow up for services was not upto date 2. Refferal register of JSSK was not updated 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-12-07-2018	1. Follow up for the MCTS workplan is to be done. 2. Asked the ANM to update the JSSK refferal register 3. Instructed the concerned ANM to update the AMG & UF 4.IMI Observation.	MPW, MO, LHV		
7.SC Rajale Dist. Nandurbar	1.Discussion of the NHM Program and Review of progress properly 2. Labelling of the sections was faint. 3. Space for Dispensary was not large. It should be arranged	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-12-07-2018	Given guidelines for all the programs Room Labelling of the section and different rooms. Instructed to make proper arrangements for dispensing the Medicine in Dispensary			
8.Sfwb Pune	Yashda Meeting @ Sfwb Pune.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-26-07-2018 To Date:- 28-07-2018	Meeting @ Sfwb Pune.			
		Circle Nash	ik - M&E OFFIC	CER		
PHC Javale Kadlag Block Sangamner Dist Nagar	1.HMIS data is qualitatively good 2. Delivery are good but most of ANC are not ready to stay there for 48 hrs	S.S.Gawande (Nashik Circle M & E) Date:-10/07/2018	look after RCH Portal data Registration. Encourage ANC to stay for 48 hrs	Facility by M.O.,ANM,MPW	yes	
SC Nimgaon	PHC give workplan to SC & Sc take follow up according to workplan. 2. In DHIS facilitys 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:-10/07/2018	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	

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1. PHC Pimpalgaon Tl. Bhusawal Dist. Jalgaon	Surrounding was not clean and maintened RKS Meeting was not conducted RCH portal workplan is given to all sc.	Shri. Sandeep Gawande CMEO, Nashik	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, I04, and other asked to display 3. Asked the ANM to update the AMG & UF Record.	Facility Level MO ANM	Yes	
2. SC Talwel Tl. Bhusawal Dist. Jalgaon	Validation error committee are conducted but no record maitain. AMG & UF record was not updated Field visit of the SC record not available		Instruct them to keep record for error committee meeting. Asked them to update the record of AMG & UF Asked them to update the Field visit Register	Facility ANM , MPW	Yes	
3. SC Vazarkheda Tal. Bhusawal Dist. Jalgaon	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:-27/07/2018	1. Asked them to display the time table in open area & display what is 102,104,108 2. Ask them to maintain the cashbook	Faclity ANM , MPW	YES	

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Circle Nashik - PPP Co-ordinator									
1.Visit to District Hospital, Dist.Dhule	Member of inquairy committee for RH Dindori	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 4/07/2018	Inquairy Conducted for the complaint recived	Facility RMO, DPM and other staff	Yes	No			
2.Visit to PHC Somval, Block Taloda, Dist.Nandurbar	Discussion of the maher ghar scheme and review of progress	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 12/07/2018	asked the MO to update the Stock book, cash book, benificiaries register, refral register, complaint register	Facility MO and other staff	Yes				
		District	t Nashik - DHO						
	PHC,SCVisit & NHM Review, RCH portal ,Family Planning Review	Dr.Vijay Dekate, DHO, 1/7/2018	Discuss with TMO, MO, Health Staff						
Vanigad, Wadivarhe, Talegaon	PHC,SCVisit & NHM Review, RCH Portal, Family Planning Review	Dr.Vijay Dekate, DHO, 2/7/2018	Discuss with TMO, MO, Health Staff						
Rahude, Virshet, Borgaon	PHC,Visit & NHM,Constructions Supervision, RCH Portal , Family Planning Review	Dr.Vijay Dekate, DHO, 13/7/2018	Discuss with TMO, MO, Health Staff						
Rahude, Virshet, Borgaon	PHC, Visit & NHM , Family Planning, RCH Portal, Sathrog Review	Dr.Vijay Dekate, DHO, 14/7/2018	Discuss with TMO, MO, Health Staff						
Nandgaon, Yeola, Naitale, Chandori	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr.Vijay Dekate, DHO, 18/7/2018	Discuss with TMO, MO, Health Staff						
Niphad, Sinnar	PHC,SCVisit & NDD Supervision NHM, Family Planning, Review	Dr.Vijay Dekate, DHO, 20/7/2018	Discuss with TMO, MO, Health Staff						
Malegaon, Chandwad, Wadalibhoi, Nimgaon	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr.Vijay Dekate, DHO, 21/7/2018	Discuss with TMO, MO, Health Staff						
Sayadpimpari	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr. Vijay Dekate, DHO, 23/7/2018	Discuss with TMO, MO, Health Staff						

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Surgana, Borgaon, Dindori	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr.Vijay Dekate, DHO, 24/7/2018	Discuss with TMO, MO, Health Staff			
Kalwan Block	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr.Vijay Dekate, DHO, 25/7/2018	Discuss with TMO, MO, Health Staff			
Thangaon PHC	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr.Vijay Dekate, DHO, 28/7/2018	Discuss with TMO, MO, Health Staff			
Nampur, Satana, Deola	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr.Vijay Dekate, DHO, 29/7/2018	Discuss with TMO, MO, Health Staff			
Nanduri, Dindori, Talegaon	PS,SC,PHC,Visit & NHM,RCH, Family Planning Review	Dr.Vijay Dekate, DHO, 31/7/2018	Discuss with TMO, MO, Health Staff			
		Distri	ct Nashik - CS			
SDH Chandwad, RH Umrane	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 02/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
SDH Trimbak, RH Girnare	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 07/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
RH Nampur, RH Dangsaudane	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 10/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	

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SDH Manmad, RH Nandgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 13/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
RH Surgana, PHC Borgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 14/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
RH Dindori, RH Vani, SDH Kalwan	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 15/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
RH Lasalgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 18/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
GH Malegaon, RH Dabhadi	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 22/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	

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	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 23/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 28/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
SDH Manmad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 29/07/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
		District	Nashik - DRCHC)		
	Immunization Session, FP Camp, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 3/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-
Virshat, Rahude, Bor	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe, Immunization Session, FP Camp,	Dr.Ravindra Choudhari, DRCHO, 11/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-

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Virshat, Rahude, Bor	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review,Immunization Session, FP Camp, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 12/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-
Virshat, Rahude, Borgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 13/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-
Vani, Hanuman Nagar, Deola	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe, Immunization Session, FP Camp,	Dr.Ravindra Choudhari, DRCHO, 17/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-
	Immunization Session, FP Camp, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 18/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-
	Immunization Session, FP Camp, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 20/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-

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Malegaon	Immunization Session, FP Camp, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 21/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	,
Dindori	Immunization Session, FP Camp, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO, 24/7/2018	Discussion with TMO, MO, HA, ANM, MPW	-	-	-
		District	Nashik - RMO			
RH Ghoti	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 05/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
GH Malegaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review.RBSK Programe, NCD Program Review, HR Review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 10/07/2018	Discussion with MS, RMO, MO, A.S, Incharg sister,	Facility	Yes	
RH Surgana	Gastro Control Visit	Dr.A.B. Pawar, RMO (or) 14/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
PHC Dalvat	Gastro Control Visit	Dr.A.B. Pawar, RMO (or) 15/07/2018	Discussion with MO, MPW,	Facility	Yes	
RH Dindori, RHVani	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 17/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	

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NP Sinnar, RH Dodi	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 18/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
SDH Niphad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 26/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Lasalgaon, SDH Manmad, RH Nandgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 27/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Kalwan	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 31/07/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
		District Nash	nik - Cold Chain	Tech		
Girnare RH, Dhondegaon, rohile, Harsool	1}ILR working, 2} DF Working Okay. 3} Stabilizer okay	Vishal Nikam (Cold Chain Tech) 04/07/2017	Carried out preventive maintainance, Machine working	-	-	-
Thanapada, Chinchohol, Mulwad	1}ILR working, 2} DF Working Okay. 3} Stabilizer okay		Replaced mechanical Temp Controller with digital Temp Cotroller. Machine working	-	-	-
Bubli PHC	1>ILR not working 2> DF working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 06/07/2017	Stabilized found faulty advised to replace it with new	-	-	-
HEMR (Malegaon Corp)	1}DF not working,	Vishal Nikam (Cold Chain Tech) 09/07/2017	Changed compressor,Filter, Fan Motor, Fan Blade, Gas Recharging	-	-	-

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HEMR (Malegaon Corp)	1}DF not working,	Vishal Nikam (Cold Chain Tech) 10/07/2017	Changed compressor,Filter, Fan Motor, Fan Blade, Gas Recharging	-	-	1
HEMR (Malegaon Corp)	1}DF not working,	Vishal Nikam (Cold Chain Tech) 11/07/2017	Changed compressor, Filter, Fan Motor, Fan Blade, Gas Recharging			
HEMR (Malegaon Corp)	1}DF not working,	Vishal Nikam (Cold Chain Tech) 12/07/2017	Changed compressor,Filter, Fan Motor, Fan Blade, Gas Recharging	-	-	1
HEMR (Varkheda)	1}DF not working,	Vishal Nikam (Cold Chain Tech) 13/07/2017	Changed Filter, Fan Motor, Fan Blade, Gas Recharging	-	-	1
HEMR (Shirasgaon)	1}DF not working,	Vishal Nikam (Cold Chain Tech) 16/07/2018	Changed compressor,Filter, Fan Motor, Fan Blade, Gas Recharging	-	-	1
PHC Rohile	1> ILR working okay 2> DF Not working 3> Stabilizer not working	Vishal Nikam (Cold Chain Tech) 17/07/2018	Carried out preventive maintainance, Machine working	-	-	1
NIMA-1 Malegaon	1> ILR Not Working 2> DF Working 3> stabilizer not attached	Vishal Nikam (Cold Chain Tech) 18/07/2018	Digital Temp Controller found faulty replaced it	-	-	-
NCCRC Center, Pune	Piolating project Training	Vishal Nikam (Cold Chain Tech) 20/07/2018	Digital Temp Controller found faulty replaced it. Machine working	-	-	-
Dodi	1> ILR Not Working 2> DF Working 3> stabilizer not attached	Vishal Nikam (Cold Chain Tech) 21/07/2018	Digital Temp Controller found faulty replaced it. Machine working	-	-	-
Nanashi, Nigdol, Vare	1> ILR Working 2> DF Working 3> stabilizer not attached	Vishal Nikam (Cold Chain Tech) 27/07/2018	Carried out preventive maintainance, Machine working	_	-	-
PHC Palkhed	1> ILR Not Working 2> DF Working 3> stabilizer not attached	Vishal Nikam (Cold Chain Tech) 31/07/2018	Digital Temp Controller found faulty replaced it. Machine working	-	-	-

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		District Na	ashik - Dy.Engine	eer		
PHC Taharabad , Taluka - Baglan	Supervision of Staff Quarters	V.J. SALVE , Deputy Engineer 17/7/2018				
PHC Nimgaon , Taluka - Malegaon, PHC Naydongri , Taluka - Nandgaon , SDH Niphad	Visit With DHO Sir to PHC Nimgaon	V.J. SALVE , Deputy Engineer Dt 21/7/2018				1
		District Nashi	ik - EMS Co-ordi	inator		
Zodga RH	108 Ambulance checking	Sonali Yeole(EMS- coordinator) 1/7/018	discussion with CS & RMO	At Dist level	yes	
Harsul RH	108 Ambulance checking	Sonali Yeole(EMS- coordinator) 3/7/018	discussion with CS & RMO	At Dist level	yes	
wavi PHC	108 Ambulance checking	Sonali Yeole(EMS- coordinator)5/7/018	discussion with DHO & M&E officer	At Dist level	yes	
Kalwan SDH	108 Ambulance checking	Sonali Yeole(EMS- coordinator) 10/7/018	discussion with CS & RMO	At Dist level	yes	
Ghoti Highway	108 Ambulance checking	Sonali Yeole(EMS- coordinator) 11/7//018	discussion with CS & RMO	At Dist level	yes	
yeola RH	108 Ambulance checking	Sonali Yeole(EMS- coordinator)12/7/018	discussion with CS & RMO	At Dist level	yes	
Dagsaundane RH	108 Ambulance checking	Sonali Yeole(EMS- coordinator)16/7/018	discussion with CS & RMO	At Dist level	yes	
Dindori Rh	108 Ambulance checking	Sonali Yeole(EMS- coordinator)26/7/018	discussion with CS & RMO	At Dist level	yes	
		District Nashil	k - RKSK Co-ord	linator		
Out reach activity at MNP school Jail rd	WIFS programme not functioned gave all information to start the programme & importance about it	RKSK Counsellor & Coordinator,4/7/2018	3 out reach activity conducted with collaboration Mental health & Sickle cell	district level by AH counsellor	yes	
visit to School & college for planning of out reach activityy		11/7/2018	MNP school Ambad Primary & MNP school Secondary . ITI college planning for programme	district level by AH counsellor	yes	
Visit to Dindori , out reach activity at Kawale vidyalaya Kadawa karkhana dindori	WIFS programme not functioned gave all information to start the programme & importance about it	18/7/2018	4 outerach activity conducted with collabaration Mental health & RBSK team	district level by AH counsellor	yes	

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visit to MNP school Ambad	WIFS programme not functioned gave all information to start the programme & importance about it	25/7/2018	2 out reach activity conducted & 2 activity planned	district level by AH counsellor	yes	
		District Na	shik - Nashik DC	CM		
Deola	Block Visit	S.N.Nagare, DCM, 06/07/2018	discussion with , THO,BCM,	At Block Level	Yes	
Igatpuri	Block & PHC Visit	S.N.Nagare, DCM, 30/07/2018	discussion with, MO,Acc,BCM,&BF	At State. Level	Yes	
		Distric	t Nashik - BFO			
NP Sinnar	Cash Book Not Complited,BRS not avilable	Mr.Gadakh Yogesh ,BFO 2/7/2018	Cash Book complited ,BRS Complite	Facility lavel	Yes	
RH Lasalgaon	1.Cash Book Not Complited,2)BRS not avilable 3)FMR Report not avilable,4)RKS Meeting pending	Mr.Gadakh Yogesh ,BFO 7/7/2018	Cash Book complited ,BRS Complite	Facility lavel	Yes	
RH Yeola	1.Cash Book Not Complited,2)BRS not avilable 3)RKS Meeting pending	Mr.Gadakh Yogesh ,BFO 10/7/2018	Cash Book complited ,BRS Complite	Facility lavel	Yes	
RH Dodi	1.Cash Book Not Complited,2)BRS not avilable 3)FMR Report not avilable,4)RKS Meeting pending	Mr.Gadakh Yogesh ,BFO 12/7/2018	Cash Book complited ,BRS Complite	Facility lavel	Yes	
RH Dindori	1) Staff Salary pending,2)RKS Meeting pending	Mr.Gadakh Yogesh ,BFO 18/7/2018	Staff Salary issued with in week	Facility lavel	Yes	
SDH Niphad	1) RKS Meeting Not held ,2) Staff Salary pending	Mr.Gadakh Yogesh ,BFO 26/7/2018	GB,EC meeting taken	Facility lavel	Yes	

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RH Deola	1.Cash Book Not Complited,2)BRS not avilable 3)FMR Report not avilable,4)RKS Meeting pending	Mr.Gadakh Yogesh ,BFO 30/7/2018	Cash Book complited ,BRS Complite	Facility lavel	Yes	
		District Na	shik - THO Nasl	nik		
Sc Matori and Panchyat samitee nashik	Planatation	Dr.K.R.Bhoye THO Nashik, 01/07/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Panchayat Samitee Nashik	World population Day Celebretion Inogruation	Dr.K.R.Bhoye THO, 11/07/2018	disscussion with BDO, MO and Zp Member	At Facility level by PHC MO Block Level by EOH	Yes	
Phc Sayyad Pimpari, Sc Sayyad Pimpari	Phc Inspection,Sc Inspection, Opretion Theater and Delivery room inspection, Family Planning Review	Dr.K.R.Bhoye THO, 12/07/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Sc Jalalpur , PHC dhondegaon,Angan wadi Partdhipada and naikwadi visit	Sc Inspection, Water Source Inspection, VCDC Inspection, PHC visit	Dr.K.R.Bhoye THO, 20/07/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
ZP Nashik	Water quality meeting, NDD workshop, Coordination meeting	Dr.K.R.Bhoye THO, 27/07/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	yes	
Pancyat Samitee nashik	Sanitory survey meeting, Plastic Ban meeting	Dr.K.R.Bhoye THO, 30/07/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
		District	Nashik - BCM			
Shinde PHC	ASHA Certification Exam Revision	S.A.Kadam, BCM, 11/07/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Jategaon PHC	ASHA Certification Exam Revision	S.A.Kadam, BCM, 11/07/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
HFWTC Nashik	ASHA Certification Exam Skill Test	S.A.Kadam, BCM, 16/07/2018	discussion with Trainer,Asha	At Disti. Level	Yes	
Dari & Matori SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 21/07/2018	discussion with LHV,ANM,MPW,Asha,BF	At SC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 24/01/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Sayyaid Pimpri PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 25/07/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	

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Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 27/07/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes					
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 28/07/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes					
	District Nashik - Accountant									
PHC Bolthan	asha exp rks exp Mo exp	Mr.A.R.Ghuge block Acct Nandgaon 2/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1)Yes 2) In process					
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 6/7/18	All Balance Grands Exp TO all activities used & exp report send to tho office & discuss with MO & THO	Block	1) Yes					
Naidongari phc	JSY payment of Asha not getting.	Mr.A.R.Ghuge block Acct Nandgaon 7/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1) Yes					
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Nandgaon 9/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, P S Nandgaon	Block	1) Yes					
Hiswal PHC	JSY bene. & fp Mother & asha pay paid	Mr.A.R.Ghuge block Acct Nandgaon 9/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes					
PHC Pimperkhed	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 13/7/18	All Balance Grands Exp TO all activities used & exp report send to tho office & discuss with MO & THO	Block	1) Yes					
Vhelgaon PHC	asha exp rks exp Mo exp Cash bok & other related exp books rks audit complence	Mr.A.R.Ghuge block Acct Nandgaon 17/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes					
Bolthan phc	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 19/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1) Yes					

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Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 24/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes	
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 19/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, P S Nandgaon	Block	1) Yes	
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 24/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1) Yes	
		District	Nashik - THO			
Mahalpatane, Vasol, Lohoner	RI visit	Taluka Health Officer 10/7/2018	-	-	-	-
Meshi, Pimpalgaon	SC Visit , RI Visit	Taluka Health Officer 11/7/2018	-		-	-
Ranyadevpada, Zagadepada	RI visit	Taluka Health Officer 12/7/2018	-	-	-	
Nashik	HWC VC At DH Nashik	Taluka Health Officer 19/7/2018	-	-	-	
Khamkheda, Sawki, Vithewadi	PHC, SC Visit	Taluka Health Officer 20/7/2018	-	-	-	
Kharda, Kankapur	PHC, SC Visit	Taluka Health Officer 21/7/2018				
Girnare	NCD Camp Visit	Taluka Health Officer 23/7/2018				
Kumbharde	NCD Camp Visit	Taluka Health Officer 25/7/2018				
		District N	ashik - DEO Deo	la		
PHC Lohoner	Dhis2 Validation error meeting & RCH Registration & Instruction	Programm Asistant,Deola 2/7/2018		-	-	-
PHC Kharda	Dhis2 Validation error meeting & RCH Registration & Instruction	Programm Asistant 3/7/2018	-	-	-	-
PHC Khamkheda	Dhis2 Validation error meeting & RCH Registration & Instruction	Programm Asistant 4/7/2018	-	-	-	-
PHC Dahiwad	Dhis2 Validation error meeting & RCH Registration & Instruction	Programm Asistant 5/7/2018	-	-	-	-

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PHC Meshi	Dhis2 Validation error meeting & RCH Registration & Instruction	Programm Asistant 6/7/2018	-	-	-	-
SC Gunjalnagar, Subhashnagar	RCH & PMMVY Ragistar updation instruction	Programm Asistant 7/7/2018	-	-	-	-
SC Vithewadi, Sawki	RCH & PMMVY Ragistar updation instruction	Programm Asistant 10/7/2018	-	-	-	-
SC Chinchve & Umarane	RCH & PMMVY Ragistar updation instruction	Programm Asistant 11/7/2018	-	-	-	-
SC Nimbola	RCH & PMMVY Ragistar updation instruction	Programm Asistant 12/7/2018	-	-	-	-
SC Kankapur	RCH & PMMVY Ragistar updation instruction	Programm Asistant 19/7/2018	-	-	-	-
SC Umarane, Chinchve	RCH & PMMVY Ragistar updation instruction	Programm Asistant 21/7/2018	-	-	-	-
SC Dahiwad, M. Fulengar	RCH & PMMVY Ragistar updation instruction	Programm Asistant 24/7/2018	-	-	-	-
	RCH & PMMVY Ragistar updation instruction	Programm Asistant 25/7/2018	-	-	-	-
SC Lohoner	RCH & PMMVY Ragistar updation instruction	Programm Asistant 30/7/2018	-	-	-	-
SC. Meshi	RCH & PMMVY Ragistar updation instruction	Programm Asistant 31/7/2018	-	-	-	-
		District Na	shik - DEO Igatp	ouri		
Dhamangoan	HMIS, RCH,	Dr. M J Daware DEO, 11/07/2018	DHIS 2 RCH office work			
Vaitarna	PHC SC RCH Hmis	Dr. M J Daware DEO, 18/07/2018	RCH HMIS work			
Bhauli bu, Bortembha	SC Visit RCH HMIS	Dr. M J Daware DEO, 20/07/2018	RCH HMIS work			
Belgaonkurhe	SC RCH , HMIS	Dr. M J Daware DEO, 25/07/2018	RCH HMIS work			
Nandgoansado	PHC SC RCH,	Dr. M J Daware DEO, 26/07/2018	RCH HMIS work			
Nashik	SC RCH , HMIS		Samanvay Meeting Reporting			

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District Nashik - DEO Malegaon									
PHC Sonaj SC Kaulane	RCH and HMIS Software issue	Shri D Y Hiray, Programme Assistat (DEO) 04/07/2018	Discuss with MO, HA & ANM,MPW Monthly report of HMIS and RCH	Faciliy	Yes				
PHC Rawalgaon, SC Dabhadi 2	HMIS Validation Error complete Meeting, RCH Registration and updation follow up, Institutional deliveries	Shri D Y Hiray, Programme Assistat (DEO) 06/07/2018	Discuss with MO, HA & ANM,MPW	Faciliy	Yes				
PHC Malgaon and SC Chandanpuri	HWC NCD Work, RI, HMIS,RCH	Shri D Y Hiray, Programme Assistat (DEO) 10/07/2018	Discuss with ANM,MPW	Faciliy	Yes				
PHC Saundane, SC Takali	PHC,HWC NCD Work, PMMVY,RCH	Shri D Y Hiray, Programme Assistat (DEO) 11/07/2018	Discuss with MO, HA & ANM,MPW	Faciliy	Yes				
PHC Vadner kh , Sub Ajang	PHC,HWC NCD Work, PMMVY,RCH	Shri D Y Hiray, Programme Assistat (DEO) 12/07/2018	disicuss of THO & HA action take against RCH performance	Faciliy	Yes				
PHC Karanjgavhan,SC Vadgoan	PHC OPD/IPD Work, PMMVY,RCH	Shri D Y Hiray, Programme Assistat (DEO) 18/07/2018	Discuss with MO and HA Male/Female PHC Online Data Entry of PMMVY,RCH	Faciliy	Yes				
PHC Kalwadi, SC Dahiwal	PHC Ayushman bharat Village Data Entry, PMMVY,RCH	Shri D Y Hiray, Programme Assistat (DEO) 19/07/2018	Discuss with MO and HA Male/Female PHC Online Data Entry of PMMVY,RCH	Faciliy	Yes				
SC Nimgaon, Sc Nimbaiti, G H Malegaon	SC RCH & PMMVY Data Entry, Puls Polio Task force Meeting	Shri D Y Hiray, Programme Assistat (DEO) 25/07/2018	SC RCH & PMMVY Data Entry, Puls Polio Task force Meeting letter Issuded by Dr Dange	Faciliy	Yes				
		District Na	shik - DEO Niph	ad	l	ı			
PHC- MHALSAKORE	RCH and HMIS Software issue	Shri-S.S.NAVALE Programme Assistat (DEO) 04/08/2018	Discuss with MO, HA & ANM,MPW Monthly report of HMIS and RCH	Faciliy	Yes				
PHC-CHANDORI	PHC SC	Shri-S.S.NAVALE Programme Assistat (DEO) 10/08/2018	DHIS-2.27,HMIS ERROR	Faciliy	Yes				

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PHC -DEOGAON	PMMVY	Shri-S.S.NAVALE Programme Assistat (DEO) 11/08/2018	Discuss with MO, HA & ANM,MPW	Faciliy	Yes	
PHC -NIMGAON W	PHC, NCD Work, PMMVY,RCH	Shri-S.S.NAVALE Programme Assistat (DEO) 12/08/2018	disicuss of THO & HA action take against RCH performance	Faciliy	Yes	
PHC-NAITALE	RCH PMMVY	Shri-S.S.NAVALE Programme Assistat (DEO) 18/08/2018	Discuss with MO HA LHV RCH PMMVY	Faciliy	Yes	
PHC-OZAR SC- DIXI	Ayushman bharat Village Data Entry	Shri-S.S.NAVALE Programme Assistat (DEO) 19/08/2018	Discuss with MO and HA LHV Ayushman bharat entry	Faciliy	Yes	
PHC-PALKHED SC RANWAD	SC RCH & PMMVY Data Entry,	Shri-S.S.NAVALE Programme Assistat (DEO) 25/08/2018	SC RCH & PMMVY Data Entry,	Faciliy	Yes	
PHC-KASBE SUKENE	SC RCH & PMMVY Data Entry,	Shri-S.S.NAVALE Programme Assistat (DEO) 27/08/2018	SC RCH & PMMVY Data Entry,	Block	Yes	
SC-KOTHURE PIMPLAS	SC RCH & PMMVY Data Entry,	Shri-S.S.NAVALE Programme Assistat (DEO) 30/07/2018	SC RCH & PMMVY Data Entry,	Block	Yes	
		District N	Nashik - DEO Pet	h		
Bhuwan,Kumbhale	RCH meeting dhis2 meeting online information	Shri.Gware Sham, (Block DEO.) 11/08/2018	Monthly mcts Meeting	Facility	Yes	No
Ambe	dhis2 meeting online information	Shri.Gware Sham, (Block DEO.) 16/8/2018	Monthly dhis2 Meeting	Facility	Yes	No
Kihor	Rch meeting Phc Visit	Shri.Gware Sham, (Block DEO.) 19/08/2018	Monthly Rch Dhis2 ReviewMeeting	Facility	Yes	No
Kulwandi	Rch & dhis2 meeting online information Phc Visit	Shri.Gware Sham, (Block DEO.) 24/08/2018	Monthly rch portal dhis2 Review&g Meeting	Facility	Yes	No
		District Na	ashik - DEO Sinn	ar		
SC Marhal, Wavi 1 , Wavi 2	SC Visit & RCH Record Checking & Verification	Shree D. V. Pansare , P.A.,02/07/2018	discussion with SC ANM, MPW, ASHA			
PHC Devpur, Wavi	PHC, SC Visit & DHIS 2, MCTS Record Checking & Verification	Shree D. V. Pansare , P.A.,07/07/2018	discussion with Mo, HA , LHV,& SC ANM, MPW			

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PHC Dapur, SC Chapdgaon	SC Visit & MCTS Record Checking & Verification	Shree D. V. Pansare , P.A.,18/07/2018	discussion with Mo, HA, LHV,& SC ANM, MPW			
PHC Thangaon & SC	PHC, SC Visit & DHIS 2, MCTS Record Checking & Verification	Shree D. V. Pansare , P.A.,20/07/2018	discussion with Mo, HA, LHV,& SC ANM, MPW			
PHC Pandhurli, SC Hivare	SC Visit & MCTS Record Checking & Verification	Shree D. V. Pansare , P.A.,25/07/2018	discussion with Mo, HA, LHV,& SC ANM, MPW			
PHC Wavi & SC	RH, SC Visit & IDSP, MCTS Record Checking & Verification	Shree D. V. Pansare , P.A.,31/07/2018	discussion with Mo, HA , LHV,& SC ANM, MPW			
		District Na	shik - DEO Surga	ana		
PHC Barhe	Discuss MCTS Updation About Low Perpormance PMMVY Form Fill Up Discuss	7/7/2018	Every Week MCTS Online Updation MPW & ANM			
PHC Bubli	Discuss MCTS Updation About Low Perpormance & PMMVY SC Bubli OnlineForm Low Perpormance	7/11/2018	Every Week MCTS Online Updation MPW & ANM PMMVY Form Fill Up & Carrection Quen Benefishries			
PHC Mani	IDSP Report Not Submitted Proper Time Weekly Report & MCTS Updation About Low Perpormance . PMMVY Form Fill Up Discuss Child Death Report	7/16/2018	Every Week SC Wise MCTS Workplan Generat, Inform ANM & MPW PMMVY Form Fill Up & Carrection Quen Benefishries HMIS Report Monthly Carrection Verify Child Death Monthly Perfect Report Submitted Every Month			
PHC Mankhed	SC Jahule IDSP Report Not Submitted Proper Time Weekly Report & MCTS Updation About Low Perpormance PMMVY Form Entry Low Performance	7/27/2018	RCH Portal SC Mankhed Chid & Monther Entry Status 0% PMMVY Form Fill Up & Carrection Quen Benefishries Manav Vikas Report Verify			

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PHC Pangarne	Discuss MCTS Updation About Low Perpormance PMMVY Form Fill Up Discuss	7/30/2018	RCH Portal Data Entry Mother & Child Low Performance PMMVY Form Fill Up & Carrection Quen Benefishries HMIS Report Monthly Carrection Verify			
		District Nas	shik - DEO Trim	bak	l .	
PHC Amboli, Rohile & Shirashgaon	HMIS & DHIS 2	AMOL D DIXIT (DEO)	COMPLETE HMIS VALIDATION WITH DISCUSS WITH HA LHV	At Facility level by PHC MO, HA, ANM, MPW	YES	
	RCH Portal Report, PMMVY Report, PSRMLS Report	AMOL D DIXIT (DEO)	COMPLETE DATA ENTERY & WITH DISCUSS PHC HA LHV ANM, MPW	At Facility level by PHC MO, HA, ANM, MPW	YES	
PHC SHIRASHGAON, THANAPADA	DHIS 2	AMOL D DIXIT (DEO)	DISCUSSION WITH MO, LHV,ANM, MPW & HA	At Facility level by PHC MO, HA, ANM, MPW	YES	
		District Na	ashik - THO Bagl	an		
Mulher,Taharabad, Umaji Nagar	Phc Visit Sc Visit	Dr.C.S.Suvarnkar Tho Baglan (02/07/2018)	Recommended Action Taken	РНС	YES	NO
Virgaon	Phc Visit	Dr.C.S.Suvarnkar Tho Baglan (04/07/2018)	Recommended Action Taken	РНС	YES	NO
Virgaon	PHC Visit	Dr.C.S.Suvarnkar Tho Baglan (10/07/2018)	Recommended Action Taken	РНС	YES	NO
Arai Thengoda	SC Visit	Dr.C.S.Suvarnkar Tho Baglan (11/07/2018)	Recommended Action Taken	РНС	YES	NO
Vyagaon,Lakhmapu r,Tembhe	SC Visit	Dr.C.S.Suvarnkar Tho Baglan (13/07/2018)	Recommended Action Taken	РНС	YES	NO
Nirpur	Phc Visit	Dr.C.S.Suvarnkar Tho Baglan (17/07/2018)	Recommended Action Taken	РНС	YES	NO
Virgaon Pada	Phc Visit	Dr.C.S.Suvarnkar Tho Baglan (18/07/2018)	Recommended Action Taken	PHC	YES	NO
Kapaleshwer,Virgao n	PHC Visit	Dr.C.S.Suvarnkar Tho Baglan (26/07/2018)	Recommended Action Taken	PHC	YES	NO
Bramhangaon	Visit	Dr.C.S.Suvarnkar Tho Baglan (31/07/2018)	Recommended Action Taken	PHC	YES	NO
		District Nashi	k - Accountant B	aglan	1	
Dho Office Nasik monthly meeting	Phc Visit	Shri. P.G. Morankar Block Accountant Date 5/7/2018	Nil	Nil	Nil	Nil

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Phc salher, SC Salher	Phc Visit	Shri. P.G. Morankar Block Accountant Date 10/07/2018	Discussion with Dr.Sonje MO About JSY & FP DBT payment. Monthly review about pending JSY and FP beneficiaries and share pending jsy benf. List to ASHA & BF, Shri.Dhawle Jr.Asst. not present in office at the time of phc visit.	Phc	yes	No
Phc Bramhangaon, SC Chaugaon	Phc Visit	Shri. P.G. Morankar Block Accountant Date 13/7/2018	PFMS online demo at Phc, SC Chaugaon visit.	Phc	yes	No
PHC Kelzer, SC Tatani	Phc Visit	Shri. P.G. Morankar Block Accountant Date 17/7/2018	Discussion with Dr.Jadhav MO About JSY & FP DBT payment. Monthly review about pending JSY and FP beneficiaries and share pending jsy benf. List to ASHA & BF.	Phc	yes	No
PHC Mulher, SC Jaitapur	Phc Visit	Shri. P.G. Morankar Block Accountant Date 24/7/2018	Discussion with Dr.Bawiskar MO About JSY & FP DBT payment. Monthly review about pending JSY and FP beneficiaries and share pending jsy benf. List to ASHA & BF in monthly meeting.	Phc	yes	No
PHC Nirpur	Phc Visit	Shri. P.G. Morankar Block Accountant Date 26/7/2018	Discussion with Dr.Patil MO About JSY & FP DBT payment. Monthly review about pending JSY and FP beneficiaries and share pending jsy benf. List to ASHA & BF in monthly meeting. And also Concurrent audit for the year 2017-18.	Phc	yes	No

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	District Nashik - BCM Baglan								
PHC Bramhagaon	Phc Visit	Shri.R.M.Pawar BCM (11/07/2018)	Record cheking ,HBNC form cheking , Discuss Asha payment, Software entry Status Cheking,	Block & Facility	YES	NO			
SC Lakhmapur	SC Visit	Shri.R.M.Pawar BCM (12/07/2018)	Discuss Asha payment, HBNC form cheking, Record cheking	Block & Facility	YES	NO			
PHC Jaykheda	Phc Visit	Shri.R.M.Pawar BCM (13/07/2018)	Record cheking , Discuss Asha payment, Software entry Status Cheking	Block & Facility	YES	NO			
PHC Taharabad	Phc Visit	Shri.R.M.Pawar BCM (18/07/2018)	Record cheking , Discuss Asha payment, Software entry Status Cheking	Block & Facility	YES	NO			
PHC Nirpur	Phc Visit	Shri.R.M.Pawar BCM (20/07/2018)	HBNC form cheking , Discuss Asha payment, Software entry Status Cheking , Vacant Post Discussion	Block & Facility	YES	NO			
PHC Ambasan	Phe Visit	Shri.R.M.Pawar BCM (24/07/2018)	Asha Monthaly Meeting Reporting ,Discuss Asha ,New Gauidline and Other Information Discussion With asha,	Block & Facility	YES	NO			
PHC Aliyabad	Phe Visit	Shri.R.M.Pawar BCM (25/07/2018)	Software entry Status Cheking , HBNC Form Cheking , Software HBNC status Chekng and Report	Block & Facility	YES	NO			
PHC Kelzer	Phc Visit	Shri.R.M.Pawar BCM (26/07/2018)	Asha Monthaly Meeting Reporting ,Discuss Asha ,New Gauidline and Other Information Discussion With asha,	Block & Facility	YES	NO			
PHC Salher	Phe Visit	Shri.R.M.Pawar BCM (27/07/2018)	HBNC form cheking , Discuss Asha payment, Software entry Status Cheking , Vacant Post Discussion	Block & Facility	YES	NO			

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		District Nashik	- Accountant Na	ndgaon	l .	
PHC Bolthan	asha exp rks exp Mo exp	Mr.A.R.Ghuge block Acct Nandgaon 2/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1)Yes 2) In process	
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 6/7/18	All Balance Grands Exp TO all activities used & exp report send to tho office & discuss with MO & THO	Block	1) Yes	
Naidongari phc	JSY payment of Asha not getting.	Mr.A.R.Ghuge block Acct Nandgaon 7/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1) Yes	
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 9/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes	
Hiswal PHC	JSY bene. & fp Mother & asha pay paid	Mr.A.R.Ghuge block Acct Nandgaon 9/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes	
PHC Pimperkhed	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 13/7/18	All Balance Grands Exp TO all activities used & exp report send to tho office & discuss with MO & THO	Block	1) Yes	
Vhelgaon PHC	asha exp rks exp Mo exp Cash bok & other related exp books rks audit complence	Mr.A.R.Ghuge block Acct Nandgaon 17/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes	
Bolthan phc	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 19/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1) Yes	

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Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 24/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes	
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 19/7/18	communicate with DPM & DAM ZP, Nashik THO Nandgaon Block Accountant, PS Nandgaon	Block	1) Yes	
Hiswal PHC	asha exp rks exp Mo exp Cash bok & other related exp books	Mr.A.R.Ghuge block Acct Nandgaon 24/7/18	Comunicate with THO as well as MO PHC Bolthan, Sanding demaind letter to DHO Nashik	Block	1) Yes	
		District Nasl	hik - Accountant	Peth		
Nashik	THO office Preconception Training material & stationary Purchasing.	Shri.Sangram Wagh, (Block A/C.) 03/07/2018	Work Done	District	Yes	No
Jogmodi	NHM Financial record checking	Shri.Sangram Wagh, (Block A/C.) 10/07/2018	About Discussion with clerk about NHM & RKS A/C Record, Audit etc	Facility	Yes	No
Nashik	THO District level meeting Report for NHM give to THO in Z P Nashik	Shri.Sangram Wagh, (Block A/C.) 12/07/2018	Work Done	District	Yes	No
Nashik	DTO office TB Patient Mandhan PFMS Training	Shri.Sangram Wagh, (Block A/C.) 13/07/2018	Training Done	District	Yes	No
Bhuvan	NHM Financial record checking	Shri.Sangram Wagh, (Block A/C.) 17/07/2018	NHM Record Checking & Discussion With M O & Clerk About RKS GB EC Meeting	Facility	Yes	No
Nashik	THO Office Tel Bill Pay In BSNL Office	Shri.Sangram Wagh, (Block A/C.) 21/07/2018	THO Office Tel. Bill Pay in BSNL Office	District	Yes	No
Kumbhale	NHM Financial record checking	Shri.Sangram Wagh, (Block A/C.) 27/07/2018	About Discussion with M.O. & clerk M.O. & RKS Account Audit done & Record completed M.O. A/C	Facility	Yes	No
Ambe	NHM Financial record checking	Shri.Sangram Wagh, (Block A/C.) 31/07/2018	Discussion with Clerk about PHC NHM Financial Record	Facility	Yes	No

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District Dhule - M&E OFFICER									
THO Office Sakri	Validation meeting THO Sakri	Mrs. Pallavi Prashant Wani (District M & E Officer),Dt. 6.7.2018	_	-	_	_			
THO Office Shirpur	Validation meeting THO Shirpur	Mrs. Pallavi P Wani Dt. 7.7.2018	-	-	-	-			
DD Office Nashik	MIS Meeting	Mrs. Pallavi P Wani Dt. 19.7.2018	-	-	_	-			
		District N	landurbar - DAN	I					
PHC Vadali ManadanaNUHM shahada	NUHM recruitment issue. clericl staff not available 3) exp low	Shri Dhiraj N Gavit DAM 3/07/2018	Instruct to Blcok accountant MO and clerk to maintained it properly	RH Level THO level	YES				
Nuhm	1) From the office adhar base issue asha payment done but not dept to asha a/c. 2) Rks mitting not conducted or report not send to the office.3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 6/07/2018	Instruct to accountant for using NHM gaidlines and arranged pfms training for block clerk	THO Level	YES				
PHc khapar,Rh jamana,THO akkalkuwa	1) Rh OT maintned properly 2) rh pfms system not working regarding no network availble. 3) THO office hardship isssue. 4) PHC khaper record not maintaned as on date.	Shri Dhiraj N Gavit DAM 13/07/2018	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES				
PHC Dhanarat,Pratapur,s c Karanji,PHU kolada,Umaran sc bari	1) pratapur NHM audit pending regarding no clerk.2) PHC area cleaning not properly. 3) Jsy benificiary pending 30%	Shri Dhiraj N Gavit DAM 17/07/2018	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES				
Rh dhadgaon phc roshmal,phc kadarda,sc moramba rh mhasavad	1) Bilgaon NHM audit pending regarding no clerk.2) PHC area cleaning not properly. 3) Jsy benificiary pending 30%	Shri Dhiraj N Gavit DAM 20/07/2018	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES				
		District N	landurbar - DCM	ſ					
	Take a review meeting of Block Faciletetor and BCM Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr Prasad Sonar (DCM)	Give instruction to asha BF						

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Dhadgaon Block	hbnc tracking and RI review. Reson of Low expenditure.	02.7.2018	and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	take a review about software performance entries and payment balance in software.					
	Meeting with mo and all PHC staff new asha BF.					
Pratappur PHC	hbnc tracking and RI review		Give instruction to asha BF and LHV for timely	DHC Lovel	Yes	NA
and SC	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit	.7.2018	reporting of vpochers	PHC Level	Tes	NA
	take a review about mmr imr and discuss about asha Check list					
	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar	Give instruction to asha BF and LHV for timely reporting of vpochers			
Dhanaje PHC and	hbnc tracking and RI review			PHC Level	Yes	NA
SC	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
	Meeting with mo and all PHC staff new asha BF.					
	Visit with State NCD team.					
Lahan Shahada and	hbnc tracking and RI review	Mr.Prasad Sonar	Give instruction to asha BF			
Palsun PHC and SC	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit	20.72018	and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	take a review about mmr imr and discuss about asha Check list					
Kahatul Chulwad phc and SC	Visit with State NCD team. Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit.Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 21.72018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA

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	Meeting with mo and all PHC staff new asha BF.					
Khapar PHC and SC	hbnc tracking and RI review	Mr.Prasad Sonar				
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit		Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
Dhadgaon Block	Take a monthly review meeting of BF. Take a detail review of ihbnc hbnc asha software non perming asha.	Mr.Prasad Sonar 30.7.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
Taloda Block	Take a monthly review meeting of BF. Take a detail review of ihbnc hbnc asha software non perming asha.	Mr.Prasad Sonar 31.7.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA

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	Dist	rict Nandurbar - S	ickle Cell & RKS	S Co-ordinator		
Dhadgaon RH	1.RKS Meeting Isues 2.Expenditure of RKS & Sickle Cell	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 02/07/2018	1.Discuss about RKS Meetings Of Achived 2. Checked To Expenditure Of RKS Fund etc	RH Level	Yes	NA
Dogegaon PHC	1.RKS Meeting Isues 2.Expenditure of RKS & Sickle Cell	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 03/07/2018	1.Discuss about RKS Meetings Of Achived 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
Dhadgaon & Shahada Block	RKS Audit	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 09/07/2018	RKS Audit	Block Level	Yes	NA
Akkalkuwa & Taloda Block	RKS Audit	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 10/07/2018	RKS Audit	Block Level	Yes	NA
Nawapur Block	RKS Audit	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 11/07/2018	RKS Audit	Block Level	Yes	NA
Nandurbar Block	RKS Audit	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 12/07/2018	RKS Audit	Block Level	Yes	NA
Khandbara All Anganwadi's	Anganwadi Expenditure & Meeting Of VHNSC	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 16/07/2018	1.Discuss about RKS Meetings Of Achived 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
		District	Nandurbar - SO			
Tal Taloda & Tal Shahada	Taken instrution to update List of EDD & EPD Taken review for IMI Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 07/07/2018	Taken instrution to update List of EDD & EPD 2) Taken review for IMI 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
Tal Shahada PHC Padalada,	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Dr. N.L.Bawa Dso Nandurbar 16/07/2018	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Facility Level	Yes	

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Tal Nawapur PHC Zamnzar	Taken Review of JSY & Manav vikas Programme Taken Review of Rutine Immunization & instruction to 100 % Vacination. Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 17/07/2018	Taken Review of JSY & Manav vikas Programme Taken Review of Rutine Immunization & instruction to 100 % Vacination. Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Dhadgaon PHC Telkhedi	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 20/07/2018	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Taloda & Tal Shahada	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 30/07/2018	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
		District Ahı	nednagar - DRC	НО		
PHC Takalikhatgaon, Tal.Nagar, SC Jamgaon, PHC Bhalwani, Dist.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 03/07/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Hanga, PHC Ruichhattrapati, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 04/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Lonimavala, SC Randha, PHC Alkuti, SC Karandi, SC Punewadi, SC Ganjibhoyare, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 07/07/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Devibhoyare, PHC Nighoj, SC Punewadi, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Tisgaon, Tal.Pathardi, PHC Shevgaon, PHC Chapadgaon, PHC Hatgaon, Tal.Shevgaon, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 10/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Jamgaon, PHC Bhalwani, SC Karjuleharya, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 11/07/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at (State, Division, Dist Facility) and by	rict, Block,	Action taken (Yes/No)	Pending at what level
PHC Guha, PHC Devarali Pravara, PHC Takalimiya, PHC Manjari, THO Rahuri, Tal.Rahuri, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 12/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM	ANM	Yes Yes	
PHC Nimon, PHC Talegaon, Sangamner THO, Tal.Sangamner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 13/07/2018	Delivery to be improved. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	МО	ANM	Yes Yes	
PHC Nighoj, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 14/07/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	МО	ANM	Yes Yes	
PHC Palawe kh., SC Supa, PHC Ruichhattrapati, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 16/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level	MO Level	Yes No	MO Level
SC Lonimavala, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/07/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	МО	ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Jawala, SC Ralegan Therpal, SC Kurund, PHC Nighoj, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 21/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Chas, Tal.Nagar, SC Hanga, PHC Ruichhattrapati, SC Ralegaontherpal, PHC Nighoj, SC Narayangavhan, PHC Palawe Kh., Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 24/07/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Palawe Kh., Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 25/07/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Ralegansidhi, PHC Palawe Kh., SC Pokhari, SC Palasapur, PHC Khadakwadi, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 26/07/2018	Delivery to be improved. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Kanhoorpathar, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 27/07/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District A	hmednagar - DH	0		
SC Durgapur, PHC Dadh Bk., Tal.Rahata, PHC Ashwi, Tal.Sangamner, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 01/07/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Jeur, Tal.Nagar, PHC Chanda, PHC Kukana, Tal.Newasa, PHC Shevgaon, Tal.Shevgaon, PHC Tisgaon, Tal.Pathardi, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 04/07/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Chas, Tal.Nagar, Dist.A.Nagar.	Sathrog Visit & discussion for the sathrog reports.	Dr. S.N.Sangale, DHO Ahmednagar, Date 05/07/2018	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registar & Expiry register.	District, Block, PHC & SC Level	Yes	
THO Office Pathardi, Tal.Pathardi, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 11/07/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
THO Office Rahuri, Tal.Rahuri, Dist.A.Nagar.	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entryes were not done in RCH Regester.	Dr. S.N.Sangale, DHO Ahmednagar, Date 12/07/2018	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	

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PHC Chanda, Tal.Newasa, PHC Dahigaone, PHC Shevgaon, Tal.Shevgaon Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 13/07/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
THO Office Nagar, Tal.Nagar, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 17/07/2018	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
		District Ahmed	nagar - M&E OF	FICER		
RH Jamkhed	1) HMIS/DHIS-/RCH Portal 2) JSY, FP,NHM Exp.3) E- aushdi,		1) HMIS Validation Committee Meeting not held 2) JSY & FP Benefit not Paid to Benificiaries 3) 4)High Risk Mother list not updated.5) E-aushdi software not used. 6) NHM Expenditure not available	RH	Yes	No
PHC Arangaon	1) HMIS/DHIS-/RCH Portal 2) JSY, FP,NHM Exp.3) TB,PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 05 July 2018	1) HMIS Validation Committee Meeting Not Held, RCH Portal EC,PW,Child Registration Very Poor, 2) JSY Benefit not Paid to Benificiaries 3) Family Planning work was Very Good. 5)not Given Iron Sucroze by Beneficaries 6)	РНС	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kharda	1) HMIS/DHIS-/RCH Portal 2) JSY, FP,NHM Exp.3) PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 5 July 2018	1) HMIS Validation Committee Meeting not held in PHC 2) Hmis Report not Generated 3) RCH Portal ANC/Child Registration very poor.4) JSY 7 & FP 8 cases Benefit Given beneficiaries 5) PMMVY beneficieries form not fill on phc level.	РНС	Yes	No
PHC Kharda	1) HMIS/DHIS-/RCH Portal 2) JSY, FP,NHM Exp.3) PMMVY		1) HMIS Validation Committee Meeting not held in PHC 2) Hmis Report not Generated 3) RCH Portal ANC/Child Registration very poor.4)NHM Expenditure Record not Available	РНС	Yes	No
		District Ahmedn	agar - RKS Co-o	rdinator		
PHC Takali Kazi Block	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 05/07/2018	Give Instruction to MO, THO	МО	Yes	No
SC Ukkadgaon	AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 05/07/2018	Give Instruction to MO,THO	МО	Yes	No
PHC Dehere Block Nagar	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 13/07/2018	Give Instruction to MO Cleark	МО	Yes	No
PHC Walki Block Nagar	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 17/07/2018	Give Instruction to MO Cleark	МО	Yes	No

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PHC Mandavgan Block Shrigonda	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 17/07/2018	Give Instruction to MO Cleark	МО	Yes	No
PHC Ruichhatishi Block Nagar	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 17/07/2018	Give Instruction to MO Cleark	МО	Yes	No
PHC Chas Block Nagar	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co- ordinater date - 27/07/2018	Give Instruction to MO Cleark	МО	Yes	No
		District A	h <mark>mednagar - DC</mark> I	M		
	Asha Report Checking	Mrs. Upadhye sanjyot s. 17July 2018 DCM				
Walki	Regular Physicial Report Checking					
	Asha Report Checking	Mrs. Upadhye sanjyot s. 17July 2018 DCM				
Madavgan	Regular Physicial Report Checking					
	Asha Report Checking	Mrs. Upadhye sanjyot s.				
Rui Chattishi	Regular Physicial Report Checking	17July 2018 DCM				
Same!	Asha Report Checking	Mrs. Upadhye sanjyot s.				
Sonai	Regular Physicial Report Checking	27July 2018 DCM				
Chands	Asha Report Checking	Mrs. Upadhye sanjyot s.				
Chanda	Regular Physicial Report Checking	27July 2018 DCM				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kukana	Asha Report Checking	Mrs. Upadhye sanjyot s.				
Kukana	Regular Physicial Report Checking	27July 2018 DCM				
Kharda	Asha Report Checking	Mrs. Upadhye sanjyot s.				
	Regular Physicial Report Checking	31July 2018 DCM				
Nanaj	Asha Report Checking	Mrs. Upadhye sanjyot s.				
	Regular Physicial Report Checking	31 July 2018 DCM				
		District Ahmedna	agar - IPHS Co-o	rdinator		
	Couldn't functional BSU		shouild be Renew licence & Functional BSU	Facility Level		
SDH Pathardi	5 monthly lscs not done	CO.	Shouild be Increase minimum 5 lscs monthly	Facility Level		
	Low NBSU Admission		increase NBSU Addmission,as per Guidelines	Facility Level		
	line list Of High Risk Mother,EDD,EPD		Keep list Of High Risk Mother,EDD,EPD	Facility Level		
PHC Dehare	HLL Services,	Mrs. Nagargoje K.s. 13 july 2018 IPHS CO.	Lab report Give in time	Facility Level		
	Line list Sevear aneamic ANC		Keep Line List	Facility Level		
	Low institutional Delivary		Shouild be Increase minimum 10 Deli. In month	Facility Level		
PHC Kukana	line list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 27 july 2018 IPHS CO.	Keep Line List	Facility Level		
	Line list Sevear aneamic ANC		Keep Line List	Facility Level		
	Low institutional Delivary		Shouild be Increase minimum 10 Deli. In month	Facility Level		
PHC Chanda	line list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 27 july 2018 IPHS CO.	Keep Line List	Facility Level		

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	Line list Sevear aneamic ANC		Keep Line List	Facility Level		
	BMW Dustbin & bags		Shouild be Procured BMW Consumable	Facility Level		
PHC Sonai	line list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 27 july 2018 IPHS CO.	Keep Line List	Facility Level		
	Low institutional Delivary		Shouild be Increase minimum 10 Deli. In month	Facility Level		
	5 monthly lscs not done		Shouild be Increase minimum 5 lscs monthly	Facility Level		
RH Newasa	Line list Sevear aneamic ANC	Mrs. Nagargoje K.s. 27 June 2018 IPHS CO.	Keep Line List	Facility Level		
	Couldn't functional BSU		shouild be Renew licence & Functional BSU	Facility Level		
		District Ahmedi	nagar - THO San	gamner		
Sangamner	THO Office Work , Medical Officer, HA, LHV Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/07/2018	THO Office Work , Medical Officer, HA, LHV Meeting, Six National Programm & Other Health Programm Review	Block Level	Yes	
Dhandarphal, Jawale Kadlag	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/07/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Jorve	Sub Center Visit, Skin Infection Epidemic Surve Visit.	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/07/2018	Sub Center Visit, Skin Infection Epidemic Surve Visit.	Sub Center & Village Lavel	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
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/07/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Sangamner	THO Office Work , Lab Technician & Pharmacy Officer Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/07/2018	THO Office Work ,Lab Technician & Pharmacy Officer Meeting, Medicine Stock, BS Colletion, Examination,Sputam Checking, Medicine Online Entry & Other Health Programm Review	Block Level	Yes	
Ashvi kd, Municipal Corporation	PHC Ashvi RKS Meeting, DD Meeting Municipal Corportation (NUHM)		PHC Ashvi RKS Meeting, DD Meeting Municipal Corportation (NUHM)	PHC & Block Level	Yes	
Ghargaon, Karjule Pathar	PHC & Sub Center Visit	Dr. Suresh V Gholap, THO	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficary PFMS Payment Review, PMMVY Form Collectin Review , Sub Center Karjule Pathar Visit	PHC & Sub Center level	Yes	
Bota	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/07/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficary PFMS Payment Review, PMMVY Form Collectin Review,	PHC Level	Yes	
Ahmednagar	Video Conference District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/07/2018	Video Conference District Leval	District Leval	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Talegaon	RKS Meeting PHC Talegaon	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 18/07/2018	RKS Meeting, and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Ahmednagar	Distirict Leval Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/07/2018	District Leval Meeting, 6 national proramm & other Health Programm Review	District Leval	Yes	
Chandanapuri	RKS Meeting PHC Talegaon	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 20/07/2018	RKS Meeting, and Staff Meeting, Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Sangamner	THO Office Work , Medical Officer, HA, LHV Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/07/2018	THO Office Work , Medical Officer, HA, LHV Meeting, Six National Programm & Other Health Programm Review	Block Level	Yes	
Samnapur	Sub Center Samnapur, Gram Panchayat Chandanapuri	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/07/2018	Sub Center Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record. Grampanchayat Visit, Check TCL Stock,	Sub Center & Village Lavel	Yes	
Sangamner	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25/07/2018	P S Meeting Sangamner	Block Level	Yes	

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Ghargaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/07/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficary PFMS Payment Review, PMMVY Form Collectin Review,	PHC Level	Yes	
Nimgaonjali, Talegaon, Chandanapuri, Ghargaon	Laproscopy Camp Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/07/2018	Laproscopy Camp Visit	PHC Level	Yes	
Nimon	RKS Meeting PHC Nimon	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/07/2018	RKS Meeting, and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	Village leval	Yes	
		District Ahme	ednagar - THO K	Larjat		
Chapadgaon	No of 6 sub center record inspected from 2015 to 2018	Mr. BORUDE SANDEEP 10-07-2018	letter give to the Medical officer date 03/08/2018	Facility level	yes	
Rashin	No of 4 sub center record inspected from 2015 to 2018	Mr. BORUDE SANDEEP 12-07-2018	letter give to the Medical officer date 03/08/2018	Facility level	yes	
Kuldharan	No of 6 sub center record inspected from 2015 to 2018	Mr. BORUDE SANDEEP 17-07-2018	letter give to the Medical officer date 03/08/2018	Facility level	yes	
Mirajgaon	phc monthly meating	Mr. BORUDE SANDEEP 26-07-2018		Facility level		
AHMEDNAGAR	Block balance sheet fy 2017- 18 submisisation	Mr. BORUDE SANDEEP 30-07-2018		Facility level		
		District A	hmednagar - DE	0		
PHC Mirjagaon	PHC Visit	Mr. SASANE ,DEO.S.A 05.07.2018	Visit Done	Block Level	yes	
PHC Kuldharan	PHC Visit	Mr. SASANE .S.A 06.07.2018	Visit Done	Block Level	yes	
PHC Mirjagaon	RCH & HMIS Monitaring	Mr. SASANE .S.A 17.07.2018	Work Done	Block Level	yes	

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PHC Kuldharan	RCH & HMIS Monitaring	Mr. SASANE .S.A 21.07.2018	Work Done	Block Level	yes			
PHC Chapadgaon	PHC Visit	Mr. SASANE .S.A 27.07.2018	Visit Done	Block Level	yes			
PHC Rashin	RCH & HMIS Monitaring	Mr. SASANE .S.A 30.07.2018	Office Work	Block Level	yes			
District Ahmednagar -								
BHALAWANI	RKS AUDIT BALANCESHEET NOT SUBMITTED		RKS AUDIT BALANCESHEET SHOULD BE SUBMITTED AT THE TIME OF AUDIT					
	RKS,NHM Expenditure not done(0%)	HIRAY CHARUSHEELA ASHOK,PARNER 9/13/2018	Expenditure should be done in time as per guidelines	Facility level	Yes			
	NOT A SINGLE BENEFICIARY OF FP & JSY PAID BENEFIT	F P	ALL BENEFICIARIES OF FP & JSY SHOULD BE PAID BENEFIT IN TIME					
	Cash Book not completed		Cash Book should be Completed					
	NOT A SINGLE BENEFICIARY OF FP & JSY PAID BENEFIT	7/17/2018	ALL BENEFICIARIES OF FP & JSY SHOULD BE PAID BENEFIT IN TIME	Facility level				
NIGHOJ	OPD REGISTER WAS NOT COMPLETE		OPD REGISTER SHOULD BE COMPLETE AND UPDATED		Yes			
NIGHOJ	LOG BOOK WAS NOT COMPLETE		LOG BOOK SHOULD BE COMPLETED AND UPDATED					
	0% OF RKS,NHM EXPENDITURE		Expenditure should be done in time as per guidelines					
	Cash Book upto march 18 not properly completed		Cash Book should be Completed					
Subcenter DEVIBHOYARE	STOCK BOOK WAS NOT UPDATED	7/17/2018	STOCK BOOK SHOULD BE COMPLETED & UPDATED	Facility level	Yes			
	NO VOUCHERS WERE AVAILABLE FOR VERIFICATION		ALL VOUCHERS SHOULD BE MADE AVAILABLE FOR VERIFICATION					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
	JSY RECORD WAS NOT UPDATED AND PROPERLY FILED		All JSY RECORD SHOULD BE PROPERLY UPDATED AND FILED PROPERLY						
KANHURPATHAR	NOT A SINGLE BENEFICIARY OF FP & JSY PAID BENEFIT	9/26/2017	All Beneficiries should be given Benefit	Facility level	Yes				
	NHM EXPENDITURE WAS VERY LESS		Expenditure should be done in time as per guidelines						
	4TH QUARTER AUDIT OF NHM WAS NOT DONE		AUDIT SHOULD BE DONE IN TIME						
Circle Pune- CPM									
HFWTC Aundh Pune	PIP Distribustion Work shop	Mr.Ganesh Jagtap CPM Dt - 20/07/2018	PIP Metting	Division Level	Yes	No			
HFWTC Aundh Pune	PIP Distribustion Work shop	Mr.Ganesh Jagtap CPM Dt - 21/07/2019	PIP Metting	Division Level	Yes	No			
		Circle Pun	e- M&E OFFICE	ER					
HFWTC Aundh Pune	PIP Distribustion Work shop	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 20/07/2018	PIP Metting	Division Level	Yes	No			
HFWTC Aundh Pune	PIP Distribustion Work shop	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 21/07/2019	PIP Metting	Division Level	Yes	No			
		District Pur	ie - M&E OFFIC	ER					
Panchyat samitte Bhor	Low performance in PMMVY	M&E,Mrs.Kejkar R.G 5-7- 2018	Instruction are given to M.O & LHV	At PHC Level					
PHC Nasrapur	Low performance in RCH Portal & PMMVY	Mrs.Kejkar R.G 5-7-2018	Instruction are given to M.O & LHV	At PHC Level					
Panchyat samitte Velha	1 Low performance in PMMVY Correction Queue	Mrs.Kejkar R.G 3-7-2018	Instruction are given to M.O & LHV	At BlockLevel	Yes				
PHC Karanjawane	Low performance in RCH Portal & PMMVY	Mrs.Kejkar R.G 3-7-2018	Instruction are given to M.O & LHV	At BlockLevel	Yes				
PHC Khadkala	1 Low performance in PMMVY Correction Queue & PMMVY Reg 2.Low performance in RCH Portal	Mrs.Kejkar R.G 6-7-2018	Instruction are given to M.O & LHV	At PHC Level	Yes				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District Pune	e - RKS Co-ordin	ator		
PHC Fursungi	1) Thematic Audit for phc fursungi date 11 july 2018 .so all preparation for fursungi phc 2017-18 all RKS record available but 2013-2014 to 2015-16 Record is sealed .2)only 2017-18 RKS GB&EC Meeting proceeding avallable.3)2017-18 PFMS bill not founding . 4)qutetion procees not are proper .	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 6.7.2018	All Identified issues are disscussed with concerned officers& clerk. As per instrructions given by us in visit(MO&CLERK)	At PHC Level	No	NO
Baramti block	1) Supa,Rui.WH ,Sdh Baramati 1st gb Pending 2018-19 2)RKS Audit done. But pending audit issue are RH Supa.3) Not submit Audit Report to charity commissioner.4) quetetion process not proper. 5) sdh Baramati RKS Exp 2017-18 is Nill.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 10.7.2018	All Identified issues are disscussed with concerned officers& clerk. As per instrructions given by us in visit(MO&CLERK)	At RH Level	No	NO
PHC Fursungi ,SC Urali devachi fursungi ,vhnsc phursungi ,urralidevachi	1)Theamitic audit is on going phursungi phc. 2)SC uralidevach&phursungi exp done 2017-18,but sc committee proceeding not avaible for looking3)vhnsc Exp done but not avaible proceeding 2017-18.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 11.7.2018	All Identified issues are disscussed with concerned officers& clerk. As per instrructions given by us in visitANM&AWW)	At SC&VHNSC Level	No	NO
RH Alandi	1)Not updat RKS Procceding ⫬ follow procces aboute meeting year 2018-19 2) RKS Exp done 2017-18 but this exp not proper iteme.3)Not submit RKS Audit Report charity commissioner up to 15-16 to 2016-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 12.7.18	All Identified issues are disscussed with concerned officers& clerk. As per instrructions given by us in visit MS&clerk)	At RH Level	No	No

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RH Yawat& SDH Daund	1)RH Yawat Not writing proceeding of RKS 2 nd GB Meeting .2)Not submit RKS Audit Report charity commissioner up to 15-16 ,2016-17 3)RH Yawat RKS Exp 2017-18 done.but this exp not proper RKS Iteme.4)2018-19 not done 1st GB&EC5) SDH Dound not issue.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 13.7.18	All Identified issues are disscussed with concerned officers& clerk. As per instrructions given by us in visitMS&clerk)	At RH Level	No	No
Dehu Contonment& TB Hospital	1)Dehu cantonment submit Nuhm RKS Registration Report charity commissioner 1) TB hospital RKS 1st GB are pending &EC pending 3)Not submit RKS Audit Report charity commissioner up to 15-16,2016-17.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 17.7.18	All Identified issues are disscussed with concerned officers& clerk. As per instrructions given by us in visitMS,MO&Clerk	At TB Hospital&cantonment Level MS,MO&Clerk	No	No
PHC Nasarapur& Khedshivapur	.1)Not submit RKS Audit Report charity commissioner up to 15-16.,2016-17 2) Not avaible RKS 1860&1950 certificate this phc.3)2018-19 1st GB Done but available procceding.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 20.7.18	All Identified issues are disscussed with concerned officers. As per instructions given by us in visit	At PHC Level Clerk	No	No
		District Pune -	Cold Chani Tech	nician		
1) PHC Loni Kalbhor	Preventive Maintanance	Cold Chain Technician,Mr. Sandeep A Dolas 03.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-
3) PHC Uralikanchan	Preventive Maintanance	Mr. Sandeep A Dolas 05.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-
4)PHC Bhigwan	Preventive Maintanance	Mr. Sandeep A Dolas 06.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-
5) PHC Kunjirwadi	Preventive Maintanance	Mr. Sandeep A Dolas 07.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-
6) UHC Pasli	Preventive Maintanance	Mr. Sandeep A Dolas 09.08.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
7) PHC Nasrapur	Preventive Maintanance	Mr. Sandeep A Dolas 11.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-
8)PHC Kurkumbh	Preventive Maintanance	Mr. Sandeep A Dolas 12.08.2018	Inspection of ILR & Deep Freezer	PHC	Yes	-
9) PHC Palasdeo	Preventive Maintanance	Mr. Sandeep A Dolas 13.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-

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10) PHC Karanjawane	Preventive Maintanance	Mr. Sandeep A Dolas 16.08.2018	Inspection of ILR & Deep Freezer	РНС	Yes	-
12) UHC Dias Plot PMC	I.L.R Temp Problem	Mr. Sandeep A Dolas 19.08.2018	Set the Thermostat	UHC	Yes	-
		Distric	t 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 :- 10-07-2018	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 :- 18-07-2018	Instruction given releted to issues identified			
PHC Kelghar SC Venanagar	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Date :- 24-07-2018	Instruction given releted to issues identified			

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		Distric	t Satara - DHO			
THO Wai, PHC Bavdhan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Dr. Sachin Patil DHO Date :- 12-07-2018	Instruction given releted to issues identified	PHC Level		
PHC Nandgaon, SC Kashil	R14 R15,R16 register not completed and faultily recorded, HRA and RI drop out found, Email register not maintanined, Review of all program, Open vial policy used	Dr. Sachin Patil DHO Date :- 20-07-2018	Instruction given releted to issues identified	PHC Level		-
THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil DHO Date :- 31-07-2018	Instruction given releted to issues identified	PHC Level		
		Distric	t Satara - DPM			
PHC Umbraj THO Karad	THO Office Record maintain well, PalKhi Niyogan Meeting attend.	Dr. Vinayak Patil DPM Date 12-07-2018	Instruction given releted to issues identified	PHC level		
PHC Kavathe ,SC Jamb	Rcord keeping well, Delivery in PHC Building not Satishfactory, less data entry in RCH Software, PHC area keep clean	Dr. Vinayak Patil DPM Date 18-07-2018	Instruction given releted to issues identified	PHC level		
PHC Chafal	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 24-07-2018	Instruction given releted to issues identified	PHC level		
PHC Rajale, PHC Sakharwadi	Rcord keeping Well , Delivery in RH Building Satishfactory, RH Building area keep clean,	Dr. Vinayak Patil DPM Date 27-07-2018	Instruction given releted to issues identified	PHC level		

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THO Mahabaleshwar, PHC Taldev	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 31-07-2018	Instruction given releted to issues identified	PHC level		
		District	Satara - DAM		I	
THO Koregaon	Record Varification done AG Audit para guidline information given 3) Familiy planning Grant problem solved	Mr. Vijay Gaikwad DAM Date :- 10-07-2018	Instruciton Given			
THO Office Wai	Record Varification done AG Audit para guidline information given	Mr. Vijay Gaikwad DAM Date :- 19-07-2018	Instruciton Given			
THO Office Jaoli	AG Audit para guidline information given 2) JSSK Data varification done	Mr. Vijay Gaikwad DAM Date :- 25-07-2018	Instruciton Given			
	·	District Sata	ra - M&E OFFI	CER	T	
PHC Nagthane , SC Kashil	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Poral Updation is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 18-07-2018	Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level		
PHC Wathar St. THO Koregaon	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Poral Updation is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 24-07-2018	Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level		
PHC Kanher SC Ganje	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Poral Updation is very less (3) JSSK free Transport Pick up is very poor	Smt Anamika Ghadge M & E Officer Date :- 27-07-2018	Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level		
		Distri	ct Satara - SO			
Dahiwadi NP/BDO	Births & Deaths record verification done at NP.Online training given to DEO NP.	Mr. AN Kumbhar SO Date 05- 07-2018	100% Birth & Death dataentry in NP immediately.	At PHC Level		

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Mhaswad PHC(Injabav SC)/MCL	SCD h-t-h Survey done./Births & Deaths record verification done at MCL	Mr. AN Kumbhar SO Date 06- 07-2018	4 Resident Births & 2 Deaths omissions found out.100% Birth & Death dataentry in MCL immediately	At PHC Level		
Phaltan BDO	Gramsevak Meeting.CRS Software training given.	Mr. AN Kumbhar SO Date 11- 07-2018	100% Birth & Death dataentry in all VPs immediately.	At PHC Level		
KIMS,Karad	SCD Review taken in meeting.	Mr. AN Kumbhar SO Date 19- 07-2018	Conduct Omission Survey Resident Birth & Death in SCD Villages	At PHC Level		
Murud PHC(Dhoroshi SCD)	SCD h-t-h Survey done.	Mr. AN Kumbhar SO Date 20- 07-2018	2 Resident Births &1Deaths omissions found out.	At PHC Level		
Girvi PHC	Pulse Polio Planning verification	Mr. AN Kumbhar SO Date 24- 07-2018	All PPI Vaccine,Banners,Posters,Ma rker Pens Received.Cold Chain Maintained.Ice Packs done.	At PHC Level		
Bibbi PHC	Pulse Polio Planning verification	Mr. AN Kumbhar SO Date 25- 07-2018	All PPI Vaccine,Banners,Posters,Ma rker Pens Received.Cold Chain Maintained.Ice Packs done.	At PHC Level		
Barad PHC	IPPI h-t-h Survey done	Mr. AN Kumbhar SO Date 31- 07-2018	IPPI Team work verified by house to House visit.	At PHC Level		
		District Satar	a - RKS Co-ordi	nator		
Nil	Nil	RKS Co ordinator ,Nil	Nil	Nil	Nil	Nil
		District Sa	tara - THO Sata	ra	ı	
	1) Cleanliness is Good				Yes	
	2) Record Ragisters - R3,R4,R7,Rch Ragister Daily monitaring Ragister etc. not updated					
Phc Nandgaon	3) Rch Portal entry is very less Compare to ELA	Dr.S.Y. Karkhani Tho Satara	Cause Notice Issued	Phc level,Mo Phc and LHV	Yes	
	4) Family Planning Target not achived in last year				Yes	

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	5)ANC and High Risk ANC Ragister not updated				Yes	
		District S	atara - THO Jao	li		
PHC Kudal, Kelghar, SC Humgaon	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1. & Physical & financial report is not verified by 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	Accountant THO Jaoli, Smt. V.V. Karkhanis 13/07/2018	All Identified issues are disscussed with concerned Medical officer & PHC clerk & SC ANM. As per instrructions given by us in visit	At PHC & SC Level	Yes	
RH Somardi, Kusumbi	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1. & Physical & financial report is not verified by 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	Smt. V.V. Karkhanis 26/07/2018	All Identified issues are disscussed with concerned Medical officer & PHC clerk & SC ANM. As per instrructions given by us in visit	At PHC & SC Level	Yes	
		District Sa	itara - Accountai	nt		
PHC Shirval	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciletion statement	Smt. G.C. Ithape, Ac. 24/07/2018	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. 24/07/2018	Give Instrution to Complite & Update the Record	PHC Level	Yes	
PHC Lonand,SC Lonand	FMR Uncompleted,Cash Book Uncompleted, Bank Reconcilation Uncompleted,	Smt. G.C. Ithape, Ac. 29/07/2018	Give Instrution to Complite & Update the Record	PHC Level	Yes	

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District Satara - THO Patan								
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 reviev	Accountant Patan THO Office, Pawar V E 15/07/2018	Intruction given to MO,Clerk & ANM	PHC & SC Level	No			
PHC Marali, SC Aswalewadi, Paparde	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 reviev	A/C Pawar V E 25/07/2018	Intruction given to MO,Clerk & ANM	PHC & SC Level	No			
		District Sat	tara - THO Khat	tav				
PHC Khatav	1) Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	THO Khatav Accountant,Dr.Y.R.Shaikh 10/07/2018,			Yes			
PHC Mayani	1)Update RCH Record 2)Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 10/07/2018,			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 10/07/2018,			Yes	1		
PHC Diskal	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 15/07/2018,			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 19/07/2018,			Yes			
PHC Pusegaon	1)Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 21/07/2018,			Yes			
PHC Nimsod	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 26/07/2018,			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 26/07/2018,			Yes			

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PHC Pusesawali	1)Update RCH Record 2) R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr. Y.R.Shaikh 28/07/2018,			Yes	
PHC Diskal	1) Update RCH Record 2)R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 29/07/2018,			Yes	
PHC Mayani	1 Cash book update	B.G.GORE 10/07/2018,			Yes	
PHC DISKAL	1 Cash book update	B.G.GORE 10/07/2018,			Yes	
PHC Mayani phc ka-khatav	1 Cash book update	B.G.GORE 26/07/2018,			Yes	
PHC Nimsod	1)Update RCH Record Cash book up date	Dr.Y.R.Shaikh 26/07/2018,			Yes	
	<u> </u>	District Satara	- THO Mahabalo	eshwar		
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 ,Shri. Santosh Pawar 07/07/2018	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 11/07/2018	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 15/07/2018	NA	NA	NO	
PHC Tapola	1) RCH Portal Feeding good 2) Satisfactory work about March Ending Financial. 3 & Physical.	Smt. M.V. Erande 20/07/2018	NA	NA	NO	
		District S	atara - THO Wa	ii		
Sc- Velang	Amg & Untied Cash Book uncopleted ,Meeting Register ,Jsy Cpsms Document Uncompleted,,Jsy Cash Book Uncompleted,Stock Book Uncompleted,	Dr.Sandip M Yadav THO WAI 06/07/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-

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PHC- Kawathe	"Fixed Asset Stock Book Uncompleted "Cash Book Uncompleted,Bank Reconcilation uncompleted,Soe & Uc Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted	Dr.Sandip M Yadav THO WAI 08/07/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Udtare	No Issues	Dr.Sandip M Yadav THO WAI 14/07//18	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 16/07/18	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//18	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 Uncomppleted,Sc Voucher Uncompleted,Stock Book Uncompleted	Dr.Sandip M Yadav THO WAI 21/07/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Mugaon	Meeing Register Uncompleted,Meeting Notice Book Uncompleted,Stock Book Uncompleted, Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 24/07/18	Showcause Letter issue by to MO	PHC Level	Yes	-
Sc - Pasarani	No Issues	Dr.Sandip M Yadav THO WAI 27/07/18	NA	Sc & Phc Level	No	-
		District Sa	tara - Accounta	nt		
Sc -Vyajawadi	Cpsms Jsy Document uncompleted ,Meeing Register Uncompleted,Meetimg Notice Book Uncompleted,Uncompleted,St ock Book Uncompleted, Bank Pass Book Uncompleted	Ganesh B Yadav Tho Accountant 14/07//18	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-

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PHC-Malatpur	No Issues	Ganesh B Yadav Tho Accountant 18/07//18	NA	PHC Level	No	-			
PHC- Bavdhan	Family Planning Cpsms Document Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconcilation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 21/07//18	1) Showcause Letter issue by to MO	PHC Level	Yes	-			
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 27/07//18	NA	Sc & Phc Level	No	-			
	District Satara - EMS Co-ordinator								
RH Wai	Burn Pack,Activated Charcoal,Inj. Morphine, Inj Fentanyl	EMS Co ordinatror,7/7/2018	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes				
PHC Kudal	Inj. Morphine, Inj. Fentanyl	6 Iul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
PHC Kelghar	Coolex Spray, Burn Pack, Inj. Morphine, Inj. Fentanyl	6-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
Malkapur Nagar Panchayat Malkapur	Burn Pack, Inj. Atropine 0.6mg,Inj. Morphine Inj. Fentanyl,	15-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes				
PHC Nagthane	Mistress Spray, Burn Pack, Inj. Fentanyl, Inj. Morphine		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
PHC Tarale	Inj. Morphine, Inj. Fentanyl,		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
RH Khandala	Mistress Spray, Coolex Sparay, Inj. Morphine, Inj. Fentanyl	18-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes				
PHC Shirwal	Inj. Noradrenaline, Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg ml.		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
PHC Bhuinj	Burn Pack,Inj. Morphine, Inj Fentanyl. Stethoscope, Search Light.	19-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
PHC Lonand	Burn Pack, Inj. Morphine, Inj. Fentanyl, Inj. Sodium Valporate	24-Jul	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				
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	20 00.	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes				

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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-Jui	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Mayani	Coolex 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, Mistdress spray, Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
DH Satara	Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl		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		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
	<u>, </u>	Distri	ct Satara - SO			
PHC Wathar(Ki),R"Pur.	Pulse Polio Pre Planning.	Shri.A.N.Kumbhar,S.O.,7/1/20 18	Instructions given to MO & PHC Staff.	МО	Yes	
Koregaon	IPPI h-t-h Verification done.	7/3/2018	Instructions given to MO .	МО	Yes	
SFWB,Pune	L1L2L3 Delivery Point meeting	7/5/2018	Attain meeting.	DHO	Yes	
Karad MCL	Birth registration enqury	7/6/2018	Birth registration enqury done with ADHO.	DHO	Yes	
		District Sa	atara - Accountar	nt		
PHC Salave, SC Banpuri, Mahind	1)PHC RKS audit pending paras incompleted 2)SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompleted	A/C Pawar V E 14/07/2018	Intruction given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Tarale, SC Awarde, SC Wajroshi	1)PHC RKS audit pending paras incompleted 2)SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompleted	A/C Pawar V E 25/07/2018	Intruction given to MO,Clerk & ANM	PHC & SC Level	No	
		Dist	rict Satara -			

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Karad SDH	Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Undale	Mistdress Spray, Burn Pack, Inhaler Beclomethasone,Inj. Morphine, Activated Charcoal, Inj Fentanyl	4-Jul-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishnachari	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malakapur	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Patan	Inj.Morphine, Inj.Fentanyl, Tab. Amlodpine 5mg		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		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-18	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,		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Satara Civil	Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aaryangle Hospital Satara	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl		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-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Parali	Inhaler Beclomethasone, Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Tarale	Inj. Sodium Bicarbonate,Inj. Morphine, Inj. Fentanyl,		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Dahiwadi	Inj. Dopamine, Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Mhaswad	Inj. Phenytoin Sodium, Inj. Morphine, Inj. Fentanyl, Inj. Diclofenac Sodium		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Mayani	Burn Pack, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl, Activated Charcoal.	7-Jul-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Vaduj	Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Pusegaon	Inj, Morphine, inj. Naloxone HCL, Inj. Fentanyl.		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Bhuinj	Inj. Morphine, Inj Fentanyl.		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Lonand	Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Shirwal	Inj. Noradreline, Inj. Mannithol 20%, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg/ml,	10-Jul-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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Khandala	Mistdress Spray, Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Kudal	Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Wai	Inhaler Beclomethasone Activated Charcoal,Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Tapola	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl,	11-Jul-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Mahabaleshwar	Inj. Morphine, Inj. Fentanyl,		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Kelghar	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Bamnoli	Inj. Noradreline, Inj. Mannithol 20%, Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Rahimatpur	Inj. Fentanyl, Inj. Morphine	12-Jul-18	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Koregaon	Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Phaltan	Inj. Morphine, Inj Fentanyl	13-Jul-18	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Barad	Inj. Morphine, Inj Fentanyl	13 341 10	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
		District Sa	tara - THO Kara	ad		
	RKS GB & EC Commite & Meeting Nil	THO Karad,DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
PHC Wadgaon	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 15 Days	PHC Level	No	
PHC KOLE	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop		Completed in 4 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	
PHC Umbraj	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 7 Days	PHC Level	No	
	MCTS / DHIS not update		Completed in 7 Days	PHC Level	No	

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

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KALE PHC	2) There are 4 asha's untrained for asha HBNC training module.	DCM KARAN JAGTAP 01/07/2018	Given information to Dho & DMO	tho	no	
	3)Pending incentives of asha under the MALARIA programme of last financial year and up to May 2018 also pending .		Given information to Dho & DMO	tho	no	
TARADGAON PHC	Asha software Issues at Arogya Bhavan, Mumbai.	DCM KARAN JAGTAP 03/07/2018	Given information to Dho	tho	no	
	1) Vacant post of 4 asha and 1 BF		Given informatio to Dho & tho	tho	no	
KUSUMBI PHC	2) There are 3 batches pending training for asha HBNC training module.	DCM KARAN JAGTAP 10/07/2018	Given informatio to Dho & tho	tho	no	
	3)Pending incentives of asha under the MALARIA programme of last financial year and up to May 2018 also pending.		Given informatio to Dho & tho	tho	no	
	1) pending incentives of asha for month April 2018 .	DCM KARAN JAGTAP 14/07/2018 tt	Given informatio to Dho & tho	tho	no	
MUMBAI MEETING	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 2018 also pending.		Given informatio to Dho & tho	tho	no	
	1) Vacant post of 4 asha and 1 BF		Given informatio to Dho & tho	tho	no	
KOLE PHC	2) There are 2 asha's not working at village level	DCM KARAN JAGTAP	Given informatio to Dho & tho	tho	no	
	3) Not organised Taluka Mentoring Group meeting at tho level till date	21/07/2018	Given informatio to Dho & tho	tho	no	
	1) No Vacant post of asha and BF		Given informatio to Dho & tho	tho	no	
MORGIRI PHC	2) There are 1 asha is under RS. 1000 incentive	DCM KARAN JAGTAP 21/07/2018	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	
	1) There are 26 asha's absent to last monthly meeting at phc level .		Given informatio to Dho & tho	tho	no	

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MARALI PHC	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 2018 also pending.		Given informatio to Dho & tho	tho	no	
	1) Vacant post of 4 asha and 1 BF		Given informatio to Dho & tho	tho	no	
PUSEGAON PHC	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	

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		District	Solapur - DHO			
Jeur (K), Temburni Karmala	Review of NHM About NHM Expenses. Visit of PHC	06/07/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	Check the PHC Delievary Points Cleaning of PHC and SC Give Instruction to increase expenses of NHM. Review of Epidemic	Mo PHC Level	Yes	NO
Pandharpur, Velapur, Malshiras, Natepute, Morochi, Dharmpurni Akluj, Sarati Pandharpur (3 Day)	Review of NHM About NHM Expenses. Visit of PHC	16/07/2018 to 18/07/2018 Dr. Shitalkumar Jadhav (DHO,Solapur)	Check the PHC Delievary Points Cleaning of PHC and SC Give Instruction to increase expenses of NHM. Review of Epidemic Review of Phalkhi Marg and Check the Route.	Mo PHC Level	Yes	NO
Pandharpur, Gopalpur, Balwani	Review of NHM About NHM Expenses. Visit of PHC	22/07/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	Check the PHC Delievary Points Cleaning of PHC and SC Give Instruction to increase expenses of NHM. Review of Epidemic	Mo PHC Level	Yes	NO
Pandhapur, Gadegaon	Review of NHM About NHM Expenses. Visit of PHC	23/07/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	Check the PHC Delievary Points Cleaning of PHC and SC Give Instruction to increase expenses of NHM. Review of Epidemic	Mo PHC Level	Yes	NO
Pune Aundha (3 Day)	State Meeting	25/07/2018 to 27/07/2018 Dr. Shitalkumar Jadhav (DHO,Solapur)	Check the PHC Delievary Points Cleaning of PHC and SC Give Instruction to increase expenses of NHM.	State Level		
	<u> </u>	District Solapu	ır - Dist. Ayush C	Officer		
Ayurved Dispensary Gadegaon, Tal.Barshi	1.Ayurved Dispensary Visitited and Inspection done. 2.Electricty bill not paid due to unavailable funds under zp cess 3.Discussed with Hon.Sarpanch	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 11/07/2018	Agreed	Facility	yes	Facility
Ayurved Dispensary Shetphal, Tal. Mohol	Ayurved Dispensary Visitited and Inspection done.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt.	Agreed	Facility	yes	Facility
Bhimanagar SC, PHC Alegaon, Block Madha	Health services for Ashadhi Yatra Sant Nilobaray Palakhi	17/07/2018	Agreed	Facility	yes	Facility

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PHC Bhalvani & Tappa Block Pandharpur	I. ILR & Defrigerator not maintained safe distance from wall to keep areated. In Defrigerator ice packs not kept in criss cross method. 3.No cleanliness seen. Health centers for Ashadhi visited	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 20/07/2018	Agreed	Facility	yes	Facility
Ayurved Dispensary Shripatpimpari, Tal. Barshi	Ayurved Dispensary Visitited and Inspection done.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 21/07/2018	Agreed	Facility	no	МО
PHC Agalgaon Block Barshi	1.In Defrigerator ice packs not kept in criss cross method. 2.ILR temp chart well maintained. 3.Tree plantation done. 4.Few employees present but not signed on muster	Dr.Vilas Sarvade, Dist AYUSH Officer Dt.	Agreed	Facility	yes	Facility
AWW Center Agalgaon,Block Barshi (Total 2)	1.RI session visited 2.No hub / Needle cutter 3. No coputerised due list available. 4.No IEC material available.	24/07/2018	Agreed	Facility	yes	Facility
UPHC Barshi NUHM Barshi	1.RI sessions unable to start early due to locked Anganwadi till 10 am. 2.PC shortage for DHIS HMIS entry 3.MO & Nodal officer posts are vacant.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 25/07/2018	Agreed	Facility	yes	Facility
THO Office, Barshi	THO Office barshi visited 2.Instructions given about NDD and NIPI		Agreed	Facility	yes	Block
		Circle Au	ırangabad - CPM	ſ		
DH Jalna	NAOS Assesment	CPM 18.7.18	Monitoring from dist level required	Dist. Level.	NO	
	ı	Circle Auranga	abad - M&E OFF	FICER	ı	
Nil	Nil	M&E OFFICER,Nil	Nil	NII		
	I	Circle Auranga	bad - PPP Co-or	dinator		
Nil	Nil	PPP Co-ordinator,Nil	Nil	NII		

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District Aurangabad - DHO									
SC SHIVRAI	IDW inspection JSY/FP Benificies payment through DBT RCH Portal updation	DHO 04/07/2018	Yes	Facility	YES	FACILITY			
PHC ALAND, ANDHARI, WADODBAZAR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 05/07/2018	Yes	Facility	YES	FACILITY			
PHC WARUDKAZI, SC SHENDRABAN	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 06/07/2018	Yes	Facility	YES	FACILITY			
PHC PIMPRIRAJA, KACHANER	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 07/07/2018	Yes	Facility	YES	FACILITY			
SC BHALGAON	IDW inspection JSY/FP Benificies payment through DBT RCH Portal updation	DHO 10/07/2018	Yes	Facility	YES	FACILITY			
RH PACHOD, PHC NANDAR, BALANAGAR, PIMPALWADI, SC DHUPKHEDA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 13/07/2018	Yes	Facility	YES	FACILITY			
SC GEVRAI KUBER	IDW inspection JSY/FP Benificies payment through DBT RCH Portal updation	DHO 18/07/2018	Yes	Facility	YES	FACILITY			
PHC VERUL, RH KHULTABAD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 22/07/2018	Yes	Facility	YES	FACILITY			
SC AMBELOHAL	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 25/07/2018	Yes	Facility	YES	FACILITY			

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		District Au	rangabad - DRC	НО		
PUNE	MR WORKSHOP	DRCHO 02/07/2018 TO 04/07/2018	Yes	Facility	YES	Facility
PHC SHENDURWADA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 05/07/2018	Yes	Facility	YES	Facility
GANGAPUR BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 07/07/2018	Yes	Facility	YES	Facility
RH DEVGAON, RH KHULTABAD, PHC VERUL, PHC AOURALA	RKSK VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 11/07/2018	Yes	Facility	YES	Facility
SC KARANJGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 13/07/2018	Yes	Facility	YES	Facility
PADEGAON	NURSING COLLAGE VISIST	DRCHO 23/07/2018	Yes	Facility	YES	Facility
	VIDID I		urangabad - ADF	Ю	ļ	
PHC VERUL, NANDRABAD	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 07/07/2018	Yes	Facility	YES	FACILITY
PHC DOULTABAD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 21/07/2018	Yes	Facility	YES	FACILITY
SC GANDHELI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 27/07/2018	Yes	Facility	YES	FACILITY

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		District A	urangabad - DP	M		
PHC Ganori	Phc Ganori visit	DPM 03/07/2018	Yes	Facility	YES	Facility
PHC JATEGAON	NQAS VISIT	DPM 10/07/2018	Yes	Facility	YES	Facility
Phc Nandar RH Pachod	NQAS Visit JSY followup NQAS Kayakalp checklist	DPM 12/07/2018	Yes	Facility	YES	Facility
PHC Nagad	NQAS Visit System NQAS Visit NQAS Kayakalp checklist	DPM 17/07/2018	Yes	Facility	YES	Facility
JALANA	NQAS VISIT	DPM 18/07/2018	Yes	Facility	YES	Facility
THO Kannad	RCH PMMVY programme followup ASHA programme follow up JSSK ,JSY follow up	DPM 24/07/2018	Yes	Facility	YES	Facility
PUNE	PIP MEETING YASHADA	DPM 26/07/2018 AND 27/07/2018	Yes	Facility	YES	Facility
		District Aurang	gabad - M&E OF	FICER		
PHC PANWADOPD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 03/07/2018	Yes	Facility	YES	Facility
SC RANJANGAON PHC BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 05/07/2018	Yes	Facility	YES	Facility
SC MALUNJA, PHC SHIDHANATH WADGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 07/07/2018	Yes	Facility	YES	Facility
MUMBAI	DH RANKING NITI AYOG MUMBAI	M & E 10/07/2018	Yes	Facility	YES	Facility
PHC Bazarsawangi	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 12/07/2018	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
PHC SHENDURWADA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 17/07/2018	Yes	Facility	YES	Facility
LAMKANA, LADSAWANGI	MMU VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 19/07/2018	Yes	Facility	YES	Facility
PAITHAN	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 21/07/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 24/07/2018	Yes	Facility	YES	Facility
KANAD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 27/07/2018	Yes	Facility	YES	Facility
		District Aurang	abad - QA Co-or	dinator		
PHC CHAPANER	KAYAKALP INTERNAL ASSESSMENT	DQAC ,7/2/2018	Yes	Facility	YES	Facility
PHC CHINCHOLI	KAYAKALP INTERNAL ASSESSMENT	3-Jul-18	Yes	Facility	YES	Facility
HFWTC AURANGABAD	LAQSHYA TRAINING	4-Jul-18	Yes	Facility	YES	Facility
PHC ALAND	KAYAKALP INTERNAL ASSESSMENT	5-Jul-18	Yes	Facility	YES	Facility
PHC BABARA	KAYAKALP INTERNAL ASSESSMENT	6-Jul-18	Yes	Facility	YES	Facility
PHC GANORI	KAYAKALP INTERNAL ASSESSMENT	7-Jul-18	Yes	Facility	YES	Facility
PHC GADHEPIMPALG AO	KAYAKALP INTERNAL ASSESSMENT	12-Jul-18	Yes	Facility	YES	Facility
PHC SHIVOOR	KAYAKALP INTERNAL ASSESSMENT	13-Jul-18	Yes	Facility	YES	Facility

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PHC LASURSTATION	KAYAKALP INTERNAL ASSESSMENT	16-Jul-18	Yes	Facility	YES	Facility
PHC UNDANGAON	KAYAKALP INTERNAL ASSESSMENT	17-Jul-18	Yes	Facility	YES	Facility
PHC PANWADOD	KAYAKALP INTERNAL ASSESSMENT	18-Jul-18	Yes	Facility	YES	Facility
PHC BAJARSAWANGI	KAYAKALP INTERNAL ASSESSMENT	19-Jul-18	Yes	Facility	YES	Facility
SUBHEDARI GUEST HOUSE	MINISTER DUTY	20-Jul-18	Yes	Facility	YES	Facility
PHC VERUL	MINISTER DUTY	21-Jul-18	Yes	Facility	YES	Facility
RH KARMAD	KAYAKALP INTERNAL ASSESSMENT	24-Jul-18	Yes	Facility	YES	Facility
		District A	urangabad - BF	0		
SDH Sillod	1. PFMS & Baiomatric Attadant . 2. BookS Account Of Keeping . 3. Purchase Fill Procesure. 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	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
R H Ajantha	1. PFMS & Baiomatric Attadant . 2. BookS Account Of Keeping . 3. Purchase Fill Procesure. 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	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
RH Soygaon	1. PFMS & Baiomatric Attadant . 2. BookS Account Of Keeping . 3. Purchase Fill Procesure. 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	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
	1	District A	urangabad -DCI	M	l I	
PHC JATEGAON	ASHA MEETING JSSK JSY RKSK	DCM 07/07/2018	Yes	Facility	YES	
KANNAD	ASHA MEETING JSSK JSY RKSK	DCM 13/07/2018	Yes	Facility	YES	
PAITHAN	ASHA MEETING JSSK JSY RKSK	DCM 27/07/2018	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District Auranga	bad - RKSK Co-	ordinator		
Maintaining Maitri Clinic, at RH- Khultabad, Block Khultabad.	01) Maitri Clinic Record not Maintained. 02) IFA Tab. distributed in School & AWC. 03) IEC Material Display.	RKSK Adolescent Health Counselor/Coordinator 06/07/2018	Yes	District	No	District
Maintaining Maitri Clinic, at PHC- Aurala, Block Kannad.	01) All Record Not Maintained of Maitri Clinic. 02) Arranging Adolescent Health Day regularly. 03) IEC Material properly display.	Adolescent Health Counselor/Coordinator 09/07/2018	Yes	District	No	District
Maintaining Maitri Clinic, at RH- Deogaon Rangari, Block Kannad.	01) Maitri Clinic Record Properly Maintained. 02) IFA Tab. distributed in School & AWC. 03) IEC Material Display.	Adolescent Health Counselor/Coordinator 11/07/2018	Yes	District	No	District
	1	District Auranga	abad - EMS Co-o	rdinator	l	
Fardapur Sub Center	Medicine Checkup Equipment Checkup Consumables Checkup	EMS CO-OD.,7/6/2018	Yes	Facility	YES	
Karmad RH	Medicine Checkup Equipment Checkup Consumables Checkup	7/12/2018	Yes	Facility	YES	
ESIS HOSPITAL	Medicine Checkup Equipment Checkup Consumables Checkup	7/13/2018	Yes	Facility	YES	
VALJAPUR SDH	Medicine Checkup Equipment Checkup Consumables Checkup	7/16/2018	Yes	Facility	YES	
Gangapur SDH	Medicine Checkup Equipment Checkup Consumables Checkup	7/17/2018	Yes	Facility	YES	
N11 Hospital	Medicine Checkup Equipment Checkup Consumables Checkup	7/21/2018	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHULAMBRI RH	Medicine Checkup Equipment Checkup Consumables Checkup	7/21/2018	Yes	Facility	YES	
Bhendala PHC	Medicine Checkup Equipment Checkup Consumables Checkup	7/24/2018	Yes	Facility	YES	
Roshangate	Medicine Checkup Equipment Checkup Consumables Checkup	7/25/2018	Yes	Facility	YES	
Waluj police station	Medicine Checkup Equipment Checkup Consumables Checkup	7/25/2018	Yes	Facility	YES	
Sillod SDH	Medicine Checkup Equipment Checkup Consumables Checkup	7/26/2018	Yes	Facility	YES	
ADUL PHC	Medicine Checkup Equipment Checkup Consumables Checkup	7/27/2018	Yes	Facility	YES	
DHORKIN SC	Medicine Checkup Equipment Checkup Consumables Checkup	7/28/2018	Yes	Facility	YES	
BIDKIN RH	Medicine Checkup Equipment Checkup Consumables Checkup	7/30/2018	Yes	Facility	YES	
PALOD PHC	Medicine Checkup Equipment Checkup Consumables Checkup	7/31/2018	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		Distric	t Jalna - DHO			
PHC Kedarkheda	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem. 4) Family Planning	DHO,Dr. Amol Gite 06.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week	THO/MO/ANM	Yes	No
PHC Rajur	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem. 4) Family Planning	Dr. Amol Gite 06.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week	THO/MO/ANM	Yes	No
PHC Pirpimpalgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem. 4) Family Planning	Dr. Amol Gite 06.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week	THO/MO/ANM	Yes	No
PHU Awahana	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem. 4) PHU	Dr. Amol Gite 06.07.2018	Taken review of All Health Indicator and Taken Action and Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Viregaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem.	Dr. Amol Gite 10.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Manegaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem.	Dr. Amol Gite 10.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Talni	PHC Building Construction Visit	Dr. Amol Gite 14.07.2018	New Building Construction Quality Check	THO/MO/ANM	Yes	No
PHC Jamkhed	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 3] Staff Problem.	Dr. Amol Gite 31.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
THO Ambad	1. Low NHM Expenditures 2] PMMVY & JSY Low performanance 3] Family planning cases low performanance	Dr. Amol Gite 31.07.2018	Instructed to THO, Staff and Taluka accountants to 1 . Plan for expenditures, 2. Pay all ASHA incentives, 3. Improve PMMVY & JSY Perfoemanance 4. Improve family planning cases.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
District Jalna - ADHO									
THO Partur	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria "IDSP, epidemic etc. 9] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 13.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	ANM	Yes	No			
THO Bhokardan	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Z.P.JALNA. 17.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ PO / Staff	Yes	No			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ghansawangi	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 18.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ PO / Staff	Yes	No
PHC Dongaon	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4]. AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF.	Dr. Kadle ADHO, Z.P.JALNA. 19.07.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV	MO/ PO / Staff	Yes	No
THO Jafrabad	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 19.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ PO / Staff	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ambad	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 20.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ PO / Staff	Yes	No
THO Badnapur and Jalna	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 21.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ PO / Staff	Yes	No
Medical Collage, Warudi	MR Campaign	Dr. Kadle ADHO, Z.P.JALNA. 27.07.2018	MR Campaign role of Medical Collage	MO/ PO / Staff	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rajur	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria, IDSP, epidemic etc. 3] Staff Problem. 4] PMMVY Form filling and submission to PHC, 5)Epidemic prepration	Dr. Kadle ADHO, Z.P.JALNA. 21.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.4) Deliveries and PPIUCD, 4) FP camp arange regular weekly, 5) PMMVY ANC Registration Form and Register Maintened	MO/ PO / Staff	Yes	No
		District	Jalna -DRCHO			
THO Partur	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 13.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ ANM/ Staff	Yes	
THO Bhokardan	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 17.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ ANM/ Staff	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Ghansawangi	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 18.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ ANM/ Staff	Yes	
PHC Dongaon	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4]. AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 19.07.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV	MO/ ANM/ Staff	Yes	
THO Jafrabad	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 19.07.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ ANM/ Staff	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level				
THO Badnapur and Jalna	1) PMMVY, 2) Epidemic Prepration, 3) HDP, 4) Taken the review of Family Planning & no planning of FP. 5) NDD Prepration, 6) MR Campaign, 7) RKS Meeting, 8]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP, epidemic etc. 9] Staff Problem.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 21/06/2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 3] 1]Instruction given about 100 % performance of Family Planning and did the Camp Planning and 11th July 2018 to 24th July 18 FP Fortnight Every OT Must Functional 4) Village wise being list Followup to Asha, 5) HDP camp arange monthly 2 camps 6) NDD Programe 10 Aug 18 to 16 Aug 18 prepration, 7) RKS GB Meeting ask to take one GB before 31 July	MO/ ANM/ Staff	Yes	No				
	District Jalna - M&E OFFICER									
DH JALNA	1.Poor Knowledge of DHIS-2 Data Collection from Pvt Hospital 2. DH Ranking Correction 3. HMIS Correctio For Year 2017-18	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 02/07/2018	1.Given Guidline to DH Staff about DHIS-2 Data Collection from Pvt Hospital 2. Given feedback about DH Ranking Correction 3.Given Feedback about HMIS Correctio For Year 2017-18	PHN/SI	YES	NO				
WH Jalna	1.DH Ranking Data Correction Remaining 2.HMIS Data Correction for year 2017-18 3.RCH Web Portal performance is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 03/07/2018	1.Given Feedback about DH Ranking Data Correction 2.Given Feedback abut HMIS Data Correction for year 2017-18 3. Given Guidance for increasing performance of RCH Web Portal	MS/Staff	YES	NO				
MCL Jalna	1.Poor Knowledge of DHIS-2 Data Collection from Pvt Hospital 2.HMIS Data Correction is remaining 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 03/07/2018	Given Training about Data Collection of Pvt Hospital in Pvt Hospital Doctors Meeting Given Feedback about HMIS Data Correction Given Feedback about DHIS-2 Data Correction	MO MCL	YES	NO				

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Partur Block	1.Block Meeting attended 2. Given Feedback about HMIS, DHIS-2, RCH Web Portal and its Data Correction in this Meeting	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 13/07/2018	Feedback Given	THO/MO/STAFF	YES	NO			
DH JALNA	1.HMIS Data Correction is going on 2. DH Ranking Correction is is going on	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 30/07/2018	1.HMIS Data Correction should be final by today only. 2.DH Ranking Data Correction Should be done.	PHN/SI	YES	NO			
	District Jalna - Cold Chain Tech.								
RH BHOKARDAN	Cold chain supervision	Shri B A Nehete Clod Chain Tech. 02/07/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No			
RH TEMBHURNI	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
DONGAON	Cold chain supervision	Shri B A Nehete C.C T.	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
MAHORA	Cold chain supervision	04/07/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
WARUD	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
RH JAFRABAD	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
DVS JALNA	Cold chain supervision	Shri B A Nehete C.C T. 06/07/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
PATODA	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			
D KHANDARE	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No			

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DHOKSAL	Cold chain supervision	Shri B A Nehete C.C T. 12/07/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH MANTHA	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
PIR PIMPALGAON	Cold chain supervision		NEW DF INSTALATION	C.C.T	Yes	No
RAJUR	Cold chain supervision					
RH BHOKARDAN	Cold chain supervision	Shri B A Nehete C.C T. 20/07/2018	NEW DF INSTALATION	C.C.T	Yes	No
KEDARKHEDA	Cold chain supervision					
AASHTI	Cold chain supervision	Shri B A Nehete C.C T.	NEW DF INSTALATION	C.C.T	Yes	No
SATONA	Cold chain supervision	21/07/2018				
		Distric	t Jalna - DCM			
THO Badnapur	1) Given instruction about ASHA performance & Incentive 2) ASHA Payment 3) team based incentive 2018- 19	DCM,Ashwini Punewad 11/07/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2] Give the Prakalp Prerna Reporting intime 3] Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New Guideline information	BCM/BF	Yes	No
THO Ghansawangi	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review 4) ASHA Training Information Update In Software	Ashwini Punewad 18/07/2019	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2] Give the Prakalp Prerna Reporting intime 3] Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New Guideline information	BCM/BF	Yes	No
THO Ambad	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review 4) ASHA Training Information Update In Software 5) PIP 2018-19 New Guideline	Ashwini Punewad 20/07/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2] Give the Prakalp Prerna Reporting intime 3] Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New Guideline information	BCM/BF	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level		
District Jalna - RKS Co-ordinator								
THO Badnapur	RKS Visit	Mrs M Kamble, RKS Coordinator, NHM Jalna 11.07.2018	Disscuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Disscuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	мо & тно	Yes	МО & ТНО		
THO Ghansawangi	RKS Visit	Mrs M Kamble, RKS Coordinator, NHM Jalna 18.07.2018	Disscuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Disscuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	МО & ТНО	Yes	мо & тно		
THO Ambad	RKS Visit	Mrs M Kamble, RKS Coordinator, NHM Jalna 20.07.2018	Disscuss with MS of RH Badnapur and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Disscuss with THO Accountant about phcs expenditure under the THO of RKS Guidelines.	MS, THO	Yes	MS, THO		
		District J	alna - Dy.Engine	er				
KINHOLA	New site visit	Shri Shankar Sali (DE) 04.07.2018	New site visit	SC	Yes	No		
AURANGABAD	Architect office for PHC TS estimate	Shri Shankar Sali (DE) 07.07.2018	Architect office for PHC TS estimate	Division	Yes	No		
AURANGABAD	Architect office for PHC TS estimate	Shri Shankar Sali (DE) 16.07.2018	Architect office for PHC TS estimate	Division	Yes	No		
AURANGABAD	Architect office for PHC TS estimate	Shri Shankar Sali (DE) 18.07.2018	Architect office for PHC TS estimate	Division	Yes	No		
AURANGABAD	Architect office for PHC TS estimate	Shri Shankar Sali (DE) 19.07.2018	Architect office for PHC TS estimate	Division	Yes	No		
КИМВНЕРНАЬ	New site visit	Shri Shankar Sali (DE) 30.07.2018	New site visit	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			
AURANGABAD	PWD Aurangabad DEIC electrical TS	Shri Shankar Sali (DE) 31.07.2018	PWD Aurangabad DEIC electrical TS	Division	Yes	No			
District Jalna - Jr.Engineer									
CIVIL HOSPITAL	WAREHOUSE CONSTRUCTION	03/07/2018 Shri Lodhi M M (JE)	WAREHOUSE CONSTRUCTION	РНС	Yes	No			
KINHOLA	NEW SC WORK	06/07/2018 Shri Lodhi M M (JE)	NEW SC WORK	SC	Yes	No			
SDH AMBAD	13 FINANCE WORK	07/07/2018 Shri Lodhi M M (JE)	13 FINANCE WORK	RH	Yes	No			
KU PIMPLAGAON	13 TH FINANCE WORK	09/07/2018 Shri Lodhi M M (JE)	13 TH FINANCE WORK	РНС	Yes	No			
KINHOLA	NEW SC WORK	10/07/2018 Shri Lodhi M M (JE)	NEW SC WORK	SDH	Yes	No			
KINHOLA	NEW SC WORK	13/07/2018 Shri Lodhi M M (JE)	NEW SC WORK	РНС	Yes	No			
SDH AMBAD	13 TH FINANCE WORK	16/07/2018 Shri Lodhi M M (JE)	13 TH FINANCE WORK	SDH	Yes	No			
AURANGABAD\	DAY CARE MB CHECKING	17/07/2018 Shri Lodhi M M (JE)	DAY CARE MB CHECKING	SDH	Yes	No			
КИМВНЕРНАL	NEW SC WORK	18/07/2018 Shri Lodhi M M (JE)	NEW SC WORK	SDH	Yes	No			
CIVIL HOSPITAL	WAREHOUSE CONSTRUCTION	20/07/2018 Shri Lodhi M M (JE)	WAREHOUSE CONSTRUCTION	SC	Yes	No			
MUMBAI	STEEL DESIGN FOR WAREHOUSE	23, 24/07/2018 Shri Lodhi M M (JE)	STEEL DESIGN FOR WAREHOUSE	РНС	Yes	No			

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KU PIMPLAGAON	13 TH FINANCE WORK	31/07/2018 Shri Lodhi M M (JE)	13 TH FINANCE WORK	SC	Yes	No			
District Jalna - Jr.Engineer									
D KHANDARE	13TH FINANCE WORK LIST	02/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			
MAHORA	NEW PHC SITE VISIT	03/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			
KEDARKHEDA	13TH FINANCE WORK LIST	04/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No			
SATONA	13TH FINANCE WORK LIST	06/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No			
HASNABAD	13TH FINANCE WORK LIST	07/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			
MAHORA	NEW PHC SITE VISIT	09/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			
ASHTI	13TH FINANCE WORK LIST	10/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No			
D KHANDARE	13TH FINANCE WORK LIST	11/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No			
MAHORA	NEW PHC SITE VISIT	13/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			
KHASGAON	13TH FINANCE WORK LIST	16/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No			
ASHTI	13TH FINANCE WORK LIST	17/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			
SATONA	13TH FINANCE WORK LIST	18/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
D KHANDARE	13TH FINANCE WORK LIST	19/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
MAHORA	NEW PHC SITE VISIT	20/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
KHASGAON	13TH FINANCE WORK LIST	21/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
ASHTI	13TH FINANCE WORK LIST	24/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
HASNABAD	13TH FINANCE WORK LIST	25/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
WATUR	13TH FINANCE WORK LIST	27/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
AURANGABAD	13TH FINANCE WORK LIST	30/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No
HASNABAD	13TH FINANCE WORK LIST	31/07/2018 Shri Vilas Ghodke (JE)	13th finance work visit	РНС	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District Ja	lna - THO Jafrab	oad		
PHC Warud bk	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 04/07/2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
Sc Bharaj bk.	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 05/07/2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Mahora	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 06/07/2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dongaon	1 HMIS 2 Delivery 3 RCH	Dr. P.S.Sontakke, THO Jafrabad 17/07/2018	1]Instruction given about 100 % performance RCH 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
Sc Nandkheda	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 26/07/2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Khasgaon	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 28-07-2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
		District Jalna	- Accountant Jaf	rabad		
PHC Warud bk	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 04/07/2018	1]Instruction given about 100 % performance of NHM Fund exp.	МО	Yes	No
Sc Bharaj bk.	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 05/07/2018	1]Instruction given about 100 % performance of NHM Fund exp.	МО	Yes	No
PHC Mahora	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 06/07/2018	1]Instruction given about 100 % performance of NHM Fund exp.	МО	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dongaon	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 17/07/2018	1]Instruction given about 100 % performance of NHM Fund exp.	МО	Yes	No
Sc Nandkheda	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 26/07/2018	1]Instruction given about 100 % performance of NHM Fund exp.	МО	Yes	No
PHC Khasgaon	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 28/07/2018	1]Instruction given about 100 % performance of NHM Fund exp.	МО	Yes	No
PHC Warud bk	1 HMIS , RCH Portal, PMMVY, DHIS-2 ,	Shri K.V.Sewlikar Program Asst Jafrabad Block 04/07/2018	Instruction given about HMIS and DHIS-2 feeling, PMMVY Form and Registration, RCH Partal EC, Mother, Child Data Entry and Services updation	MO/HA/LHV/ANM/MPW	Yes	No
Sc Bharaj bk.	1 HMIS , RCH Portal, PMMVY, DHIS-2 ,	Shri K.V.Sewlikar Program Asst Jafrabad Block 05/07/2018	Instruction given about HMIS and DHIS-2 feeling, PMMVY Form and Registration, RCH Partal EC, Mother, Child Data Entry and Services updation	MO/HA/LHV/ANM/MPW	Yes	No
PHC Mahora	1 HMIS , RCH Portal, PMMVY, DHIS-2 ,	Shri K.V.Sewlikar Program Asst Jafrabad Block 06/07/2018	Instruction given about HMIS and DHIS-2 feeling, PMMVY Form and Registration, RCH Partal EC, Mother, Child Data Entry and Services updation	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dongaon	1 HMIS , RCH Portal, PMMVY, DHIS-2 ,	Shri K.V.Sewlikar Program Asst Jafrabad Block 17/07/2018	Instruction given about HMIS and DHIS-2 feeling, PMMVY Form and Registration, RCH Partal EC, Mother, Child Data Entry and Services updation	MO/HA/LHV/ANM/MPW	Yes	No
Sc Nandkheda	1 HMIS , RCH Portal, PMMVY, DHIS-2 ,	Shri K.V.Sewlikar Program Asst Jafrabad Block 26/07/2018	Instruction given about HMIS and DHIS-2 feeling, PMMVY Form and Registration, RCH Partal EC, Mother, Child Data Entry and Services updation	MO/HA/LHV/ANM/MPW	Yes	No

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PHC Khasgaon	1 HMIS , RCH Portal, PMMVY, DHIS-2 ,	Shri K.V.Sewlikar Program Asst Jafrabad Block 28/07/2018	Instruction given about HMIS and DHIS-2 feeling, PMMVY Form and Registration, RCH Partal EC, Mother, Child Data Entry and Services updation	MO/HA/LHV/ANM/MPW	Yes	No
		District	Parbhani - DAM			
phc KANTESHWAR	ACCOUNT, RKS	DAM,L.S.Parikh 12/7/2018	VISIT	-	yes	Complited
MUMBAI	BALANCE SHEET 2017-18 FINALISATION	L.S.Parikh 17/7/2018	B S FINALISATION	-	yes	Complited
MUMBAI	BALANCE SHEET 2017-18 FINALISATION	L.S.Parikh 18/7/2019	B S FINALISATION		yes	Complited
MUMBAI	BALANCE SHEET 2017-18 FINALISATION	L.S.Parikh 19/7/2020	B S FINALISATION		yes	Complited
MUMBAI	BALANCE SHEET 2017-18 FINALISATION	L.S.Parikh 20/7/2021	B S FINALISATION		yes	Complited
MUMBAI	BALANCE SHEET 2017-18 FINALISATION	L.S.Parikh 21/7/2022	B S FINALISATION	-	yes	Complited
		District Parbh	ani - EMS Co-oro	dinator		
DH PARBHANI MH14CL917	SYRINGE INF PUMP , SEARCH LIGHT CHARGER PROBLEM FEWMEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 06/07/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP , SEARCH LIGHT CHARGER PROBLEM FEWMEDICI NES NOT AVAILABLE
PHC RAMPURI MH14CL0984	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 07/07/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE
PHC SONPETH MH14CL0962	FEW MEDICINES, GLUCOMETER STRIPS NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 9/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES, GLUCOMET ER STRIPS NOT AVAILABLE
PHC ZARI MH14CL0960	FEW MEDICINES ARE NOT AVAILABLE DR AND BP APP DIG CELL PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 10/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE DR AND BP APP DIG CELL PROBLEM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH SELU MH14CL1322	AMBULANCE FRONT TYRE POOR, PAATE DAMAGED, VOLUMETRIC SYRING INF PUMP SENT FOR REPAIRING AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 11/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANC E FRONT TYRE POOR, PAATE DAMAGED , VOLUMETR IC SYRING INF PUMP SENT FOR REPAIRING AND FEW MEDICINES NOT AVAILABLE
RH JINTUR MH14CL1181	AMBULANCE FRONT AND BACKSIDE DOOR LOCK PROBLEM AND STERING HORN PROBLEM AND FEW INJECTION PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 12/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANC E FRONT AND BACKSIDE DOOR LOCK PROBLEM AND STERING HORN PROBLEM AND FEW INJECTION PROBLEM
DH PARBHANI MH14CL917	FEW MEDICINES ARE NOT AVAILALE, SEARCH LIGHT CHARGER PROBLEM FEWMEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 13/07/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES ARE NOT AVAILALE, SEARCH LIGHT CHARGER PROBLEM FEWMEDICI NES NOT AVAILABLE
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING	Shaikh Shahed Ahmed (EMS Coordinator) 16/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING
PHC BABHULGAON MH14CL0534	FEW MEDICINES NOT AVAILABILITY & TWO TYRE CONDITION IS BAD	Shaikh Shahed Ahmed (EMS Coordinator) 17/07/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILI TY & TWO TYRE CONDITION IS BAD
PHC KOLHA MH114CL0986	SUCTION ELECT MACHINE SENT FOR REPAIRING, SOCKUP POOR AND FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 18/07/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE DOOR LOCK PROBLEM & BACKSIDE ONE TYRE POOR FEW MEDICINES NOT AVAILABLE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC DAITHNA MH14CL0970	PULSE OXIMETER CABLE WIRE PROBLEM, O2 LEAKAGE PROBLEM AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 20/07/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BACKSDIE DOOR LOCK PROBLEM AND FEW MEDICINES NOT AVAILABILI TY PROBLEM
SDH GANGAKHED MH14CL0926	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 21/07/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM
RH PALAM MH14CL0993	WASH BASEN NOT WORKING AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 21/07/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	WASH BASEN NOT WORKING AND FEW MEDICINES NOT AVAILABLE
DH PARBHANI MH14CL917	AC NOT WORKING, FIRE CYC EMPY SEARCH LIGHT NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 24/07/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AC NOT WORKING, FIRE CYC EMPY SEARCH LIGHT NOT WORKING
RH JINTUR MH14CL1181	BACKSIDE LEFT TYRE CONDION POOR ,AMBULANCE FRONT AND BACKSIDE DOOR LOCK NOT WORKING AND BUSH POOR	Shaikh Shahed Ahmed (EMS Coordinator) 25/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANC E FRONT AND BACKSIDE DOOR LOCK PROBLEM AND STERING HORN PROBLEM AND FEW INJECTION PROBLEM

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PHC SONPETH MH14CL0962	FEW MEDICINES, GLUCOMETER STRIPS NOT AVAILABLE EXTERNAL LED LIGHT NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 26/07/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES, GLUCOMET ER STRIPS NOT AVAILABLE			
PHC RAMPURI MH14CL0984	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 27/07/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE			
RH PATHRI MH14CL0996	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 30/07/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE			
District Hingoli - DPM									
phc goregaon,sc khudaj	Visit sc durgsawangi and sc chorjawal with dy. Engineer and je .check work progress.discuss with contructor about qualititive work .	Shankar Tawade (DPM),7/2/2017	Discussed with M.O.	Facility level	Yes	No pending			
phc kurunda ,hatta ,sc palashi	phc kurunda construciton work are complete 2. phc hatta and sc palashi work in progress .	7/4/2017	Discussed with M.O.	Facility level	Yes	No pending			
phe kurunda	phc kurunda construciton work are complete	7/16/2017	Discussed with M.O.	Facility level	Yes	No pending			
sc satefal ,sc palashi	sc satephal site visit . Check work progress.	7/21/2017	Discussed with M.O.	Facility level	Yes	No pending			

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sc chikhali,tho basmath,sc adgaon	take review bcm and advice about upgradation in his work . 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.	7/27/2017	Discussed with M.O.	Facility level	Yes	No pending
		District	Hingoli - DAM			
phc kawatha	cashbook not written propely. 2. brs not prepared.	reepad Garudi (DAM),7/10/20				
kalamnuri	pfms not impliment at rh kalamnuri . 2. jsy dbt parformance is very low of kalamnuri block .	7/17/2017	Discussed with concern clerk.			
tho office sengaon,rh sengoan	pfms not impliment at rh sengaon . 2. jsy dbt parformance is very low of sengaon block .	7/20/2017	Discussed with tho and taluka accountant for implementing pfms work			
sdh basmath ,tho basmath	cashbook not written propely. 2. brs not prepared .	7/31/2017	discuss with ms and clerk.			
		District Hing	goli - M&E OFFI	CER		
PHC Sirsam	RCH Portal Low work	Amol S. Kulkarni (M&E),7/3/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Narsi	low Ist trimester Reg	7/18/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Aundha na	BCG Live birth diff is more	7/30/2017	Discussed with M.O.	Facility level	Yes	No pending

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	District Hingoli - Dy.Engineer								
SC Durgsawangi , SC Chorjawala, SC Borishikari	check work progress. Instruction contructor about qualititive work .	Kapil Padlamwar (Deputy Eng),02.07.2017	Instruction contructor about qualititive work .						
PHC Kawtha	check work progress.discuss with contructor about qualititive work .	03.07.2017	Instruction contructor about qualititive work .						
PHC Hatta, PHC Kurunda	check work progress.discuss with contructor about qualititive work .	04.07.2017	Instruction contructor about qualititive work .						
PHC Kawatha	check work progress.discuss with contructor about qualititive work .	05.07.2017	Instruction contructor about qualititive work .						
SC Nishana, SC Satephal	check work progress.discuss with contructor about qualititive work .	07.07.2017	Instruction contructor about qualititive work .						
SC Asolwadi, SC Satephal	check work progress.discuss with contructor about qualititive work .	10.07.2017	Instruction contructor about qualititive work .						
PHC Sakhara, SC Limbala Tanda, SC jamdaya	check work progress.discuss with contructor about qualititive work .	11.07.2017	Instruction contructor about qualititive work .						
PHC Hatta	check work progress.discuss with contructor about qualititive work .	12.07.2017	Instruction contructor about qualititive work .						
SC Palsi, PHC Siddheshwar, SC Nishana, PHC Kurunda, PHC Hatta	check work progress discuss with contructor about qualititive work .	13.07.2017	Instruction contructor about qualititive work .						

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PHC Siddheshwar, SC Nishaana	check work progress.discuss with contructor about qualititive work .	17.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha	check work progress.discuss with contructor about qualititive work .	18.07.2017	Instruction contructor about qualititive work .			
PHC Hatta, PHC Kurunda, PHC Siddheshwar, SC Nishana	check work progress.discuss with contructor about qualititive work .	19.07.2017	Instruction contructor about qualititive work .			
SC Satephal	check work progress.discuss with contructor about qualititive work .	20.07.2017	Instruction contructor about qualititive work .			
SC Asolwadi	check work progress.discuss with contructor about qualititive work .	21.07.2017	Instruction contructor about qualititive work .			
PHC Hatta, PHC Kurunda, PHC Sakhara	check work progress.discuss with contructor about qualititive work .	25.07.2017	Instruction contructor about qualititive work .			
SC Shewala, PHC Hatta, PHC Kurunda, PHC Siddheshwar	check work progress.discuss with contructor about qualititive work .	27.07.2017	Instruction contructor about qualititive work .			
SC Nishana, SC Satephal	check work progress.discuss with contructor about qualititive work .	27.07.2017	Instruction contructor about qualititive work .			
PHC Hatta, PHC Kurunda, PHC Siddheshwar, SC Nishana	check work progress.discuss with contructor about qualititive work .	30.07.2017	Instruction contructor about qualititive work .			

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PHC Kawtha	check work progress.discuss with contructor about qualititive work .	31.07.2017	Instruction contructor about qualititive work .			
		District H	ingoli - Jr.Engine	eer		
PHC Kawtha	check work progress.discuss with contructor about qualititive work .	I.D.Giri (Junior Eng),13.07.201	Instruction contructor about qualititive work .			
SC Waruda Chakrapan	check work progress.discuss with contructor about qualititive work .	13.07.2017	Instruction contructor about qualititive work .			
SC Limabala Tanda, SC Jamdaya, PHC Sakhara,	check work progress.discuss with contructor about qualititive work .	16.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha	check work progress.discuss with contructor about qualititive work .	19.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha, SC Waruda Chakarapan	check work progress.discuss with contructor about qualititive work .	20.07.2017	Instruction contructor about qualititive work .			
SC Durgasawngi, SC Borishikari, SC Chorjawala	check work progress.discuss with contructor about qualititive work .	21.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha	check work progress.discuss with contructor about qualititive work .	24.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha, SC Jamdaya	check work progress.discuss with contructor about qualititive work .	25.07.2017	Instruction contructor about qualititive work .			

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SC Durgasawngi, SC Borishikari, SC Chorjawala	check work progress.discuss with contructor about qualititive work .	27.07.2017	Instruction contructor about qualititive work .			
SC Durgasawngi, SC Borishikari, SC Chorjawala	check work progress.discuss with contructor about qualititive work .	27.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha	check work progress.discuss with contructor about qualititive work .	30.07.2017	Instruction contructor about qualititive work .			
PHC Kawtha, SC Warud Chakrpan, SC Jamdaya, SC Sakhra	check work progress.discuss with contructor about qualititive work .	31.07.2017	Instruction contructor about qualititive work .			
		District H	ingoli - Jr.Engine	eer		
SC Asolwadi, PHC Kurunda	check work progress.discuss with contructor about qualititive work .	ınil Patil (Junior Eng),05.07.20	Instruction contructor about qualititive work .			
SC Nishana, SC Satephal	check work progress.discuss with contructor about qualititive work .	06.07.2017	Instruction contructor about qualititive work .			
PHC Siddheshwar	check work progress.discuss with contructor about qualititive work .	12.07.2017	Instruction contructor about qualititive work .			
PHC Siddheshwar, SC Nishana, PHC Kurunda, PHC Hata	check work progress.discuss with contructor about qualititive work .	13.07.2017	Instruction contructor about qualititive work .			
SC Asolwadi, SC Palsi, SC Satephal	check work progress.discuss with contructor about qualititive work .	16.07.2017	Instruction contructor about qualititive work .			

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SC Satephal, SC Palsi	check work progress.discuss with contructor about qualititive work .	17.07.2017	Instruction contructor about qualititive work .			
PHC Hatta, PHC Kurunda, SC Nishana, PHC Siddheshwar	check work progress.discuss with contructor about qualititive work .	19.07.2017	Instruction contructor about qualititive work .			
SC Satephal	check work progress.discuss with contructor about qualititive work .	20.07.2017	Instruction contructor about qualititive work .			
PHC Siddheshwar, SC Nishana	check work progress.discuss with contructor about qualititive work .	25.07.2017	Instruction contructor about qualititive work .			
SC Shewala, PHC Hatta, PHC Kurunda, SC Palsi, PHC Siddheshwar	check work progress.discuss with contructor about qualititive work .	25.07.2017	Instruction contructor about qualititive work .			
SC Asolwadi, SC Nishana	check work progress.discuss with contructor about qualititive work .	27.07.2017	Instruction contructor about qualititive work .			
PHC Hatta, PHC Kurunda	check work progress.discuss with contructor about qualititive work .	30.07.2017	Instruction contructor about qualititive work .			
SC Satephal, SC Palsi	check work progress.discuss with contructor about qualititive work .	31.07.2017	Instruction contructor about qualititive work .			

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District Hingoli - DCM								
PHC A.Balapur	Take a Financial rewev so BF work is satisfaction	Syd Azharali (DCM),7/13/2018	Discussed with M.O.	Facility level	Yes	No pending		
PHC Jawala Bazar	Take a Financial rewev so BF work is satisfaction	7/17/2018	Discussed with M.O.	Facility level	Yes	No pending		
PHC Hatta	Good Knowldage of ashas work is satisfaction Cood Record maintain asha and BF Good knoeldage of HBNC Programe to Asha	7/19/2018	Discussed with M.O.	Facility level	Yes	No pending		
PHC Goregaon	Good Knowldage of ashas work is satisfaction Cood Record maintain asha and BF Good knoeldage of HBNC Programe to Asha	7/26/2018	Discussed with M.O.	Facility level	Yes	No pending		
PHC Narsi	Good Knowldage of ashas work is satisfaction	8/27/2018	Discussed with M.O.	Facility level	Yes	No pending		
PHC potra	phc potra nqas review taken	7/30/2018	discuss with tho and medical officer	facility level	partial	yes		
PHC pangrshinde	phc pangrashinde visit for nqas assesment and kayakalp program internal assessment	7/31/2018	discuss with tho and medical officer	facility level	partial	yes		

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District Hingoli - IPHS Co-ordinator								
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	16.07.2017						
SDH Basmath	Blood Storage Problem	21.07.2017						
PHC Sirsam	1.Photothepy Unit is not working	25.07.2017						
RH Aundha		27.07.2017						
	1	District Hingo	li - RKSK Co-ord	linator				
RH Kalamnuri	DISCUSS ABOUT WIFS REPORTING	Anuradha Pathrod (RKSK Co),7/6/2018	Discussed with M.O.	Facility level	Yes	No pending		
RH Aundha	low opd	7/11/2018	Discussed with M.O.	Facility level	Yes	No pending		
SDH Basmath	CLINIC VISIT	7/18/2018	Discussed with M.O.	Facility level	Yes	No pending		
WH Basmath	ABOUT LOW EXPENDITURE	7/18/2018	Discussed with M.O.	Facility level	Yes	No pending		
RH Sengaon	CELEBRATE AHD	7/21/2018	Discussed with M.O.	Facility level	Yes	No pending		

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JAWLABAJAR	No Reporting Regurarly	7/24/2018	Discussed with M.O.	Facility level	Yes	No pending
NARSI	No Reporting Regurarly	7/27/2018	Discussed with M.O.	Facility level	Yes	No pending
RH Kalamnuri	NHM PIP 2018-2019 AND VISIT	10./07/2018	Discussed with M.O.	Facility level	Yes	No pending
RH Aundha	NHM PIP 2018-2019 AND VISIT	7/19/2018	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	NHM PIP 2018-2019 AND VISIT	7/24/2018	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	NHM PIP 2018-2019 AND VISIT	7/24/2018	Discussed with M.O.	Facility level	Yes	No pending
		Circle K	olhapur - ADHS			
Civil Hospital Ratnagiri	JSSK Referral ,diet and consumables NRHM Expenditure JPHC Deliverables Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 11-07-18	JSSK Referral ,diet and consumables NRHM Expenditure PHC Deliverables Check The Malaria Patient	FACILITY	NO	FACILITY
RH-Pali	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 12-07-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
		Circle K	Kolhapur - CPM			
NO VISIT	NO VISIT	Circle Programe Manager,Smt.A.V.Kudache -07-2018	NO VISIT	FACILITY	NO	FACILITY
NO VISIT	NO VISIT	-07-2018	NO VISIT	FACILITY	NO	FACILITY
		Circle Kolhap	our - M&E OFFI	ICER		
NO VISIT	NO VISIT	M&E,Smt Pratibha Vibhute -07-2018	NO VISIT			

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NO VISIT	NO VISIT	Smt Pratibha Vibhute -07-2018	NO VISIT			
		Circle Kolhap	ur - PPP Co-ord	inator		
NO VISIT	NO VISIT	Mr. R. P. Sawadkar (PPP Coordinator) -07-2018	NO VISIT	Facility	NO	Facility
NO VISIT	NO VISIT	Mr. R. P. Sawadkar (PPP Coordinator) -07-2018	NO VISIT	Facility	NO	Facility
		District	Kolhapur - DHC			
Bhudargad	For IPHS Specialist	Dr Yogesh Sale DHO 02/7/7018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	
Shirol	For NHM Review	Dr Yogesh Sale DHO 05/7/7018	Update all Records		Yes	
Gadhingalj	Kanyagat Mahaparv Meet	Dr Yogesh Sale DHO 09/7/7018	Review this kanyagat mahaparv		Yes	
RH Solankur	For NHM Review	Dr Yogesh Sale DHO 13/7/7019	Review this kanyagat mahaparv		Yes	
Shahuwadi	For NHM Review	Dr Yogesh Sale DHO 19/7/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	
Chandgad	118 Ambulance Inspection	Dr Yogesh Sale DHO 21/7/7018	118 Ambulance Medicines & Instrument Checking		Yes	
Aajra	118 Ambulance Inspection	Dr Yogesh Sale DHO 30/7/7018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	
		District F	Kolhapur - ADH	0		
Kagal	NHM Account Record chacking	Dr Kore ADHO 07/7/18	Hospital Checking	MS	Yes	

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Panhala	NHM Account Record chacking	Dr Kore ADHO 12/7/18	Hospital Checking	MS	Yes	
Ajara	NHM Account Record chacking	Dr Kore ADHO 18/7/18	Hospital Checking	MS	Yes	
Radhnagari	NHM Account Record chacking	Dr Kore ADHO 20/7/79	Hospital Checking	MS	Yes	
RH Gandhinagar	NHM Account Record chacking	Dr Kore ADHO 27/7/18	Hospital Checking	MS	Yes	
		District K	olhapur - DRCH	10		
RH Ajra	Hospital Inspection	Dr Desai DRCHO 07/7/7018	Hospital Checking	MS	Yes	
RH Gargoti	All VHNSC Records	Dr Desai DRCHO 13/7/7018	report submitted to Resp. DHO sir	MS	Yes	
RH Hatkangael	All VHNSC Records	Dr Desai DRCHO 18/7/7018	Give Tranning to concern karmachari	МО	Yes	
Kagal	For NHM Review	Dr Desai DRCHO 27/7/7018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	

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		District	Kolhapur - DPM			
Hatkangale	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 07/7/7018	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer- counselor	Yes	
Shirol	Record chacking	Dr Smita Khandare DPM 12/7/18	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	
Ajara	For NHm Review meeting	Dr Smita Khadare DPM 24/7/2018		Facility -Medical Officer- counselor	Yes	
Kagal	For NHm Review meeting	Dr Smita Khadare DPM 27/7/2018		Facility -Medical Officer- counselor	Yes	
		District	Kolhapur - DAM	1		
Bhudargad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 13/7/18	Give Instruction Regarding Cash book & Audite Guideliness	МО	Yes	
Karvir	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 19/7/18	Give Instruction Regarding Cash book & Audite Guideliness	МО	Yes	
Panhala	Record chacking	Shree Nitin Lohar DAM 21/7/18	Give Instruction Regarding Cash book & Audite Guideliness	МО	Yes	
Shirol	Record chacking	Shree Nitin Lohar DAM 25/7/18	Give Instruction Regarding Cash book & Audite Guideliness	МО	Yes	
Radhnagari	Record chacking	Shree Nitin Lohar DAM 27/7/18	Give Instruction Regarding Cash book & Audite Guideliness	МО	Yes	
		District Kolha	pur - M&E OFF	FICER		
Radhnagari	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 07/7/18	Give Instruction Regarding RCH Portal Reporting	МО	Yes	

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RH Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 12/7/18	Give Instruction Regarding RCH Portal Reporting	МО	Yes	
RH Khupure	RCH Portal Reporting	Subhangi Kokate M & E 13/7/18	Give Instruction Regarding RCH Portal Reporting	МО	Yes	
kagal	RCH Portal Reporting	Subhangi Kokate M & E 23/7/18	Give Instruction Regarding RCH Portal Reporting	МО	Yes	
Shirol	RCH Portal Reporting		Give Instruction Regarding RCH Portal Reporting	МО	Yes	
		District Kolhap	ur - Dist. AH Co	ounselor		
Rh Kagal	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 2-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC Jaysingpur	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 5-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC N.Wadi PHC	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 7-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC Nandani	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 11-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
JH IGM	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 13-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC Hupari	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 18-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC Kale	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 20-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC Niwade	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 23-07-2018	1.about 108 Ambulance Inspection	108 MO	yes	
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SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 25-07-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 27-07-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	
RH Ajra	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 30-07-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	
RH Khupire	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 31-07-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	
		District Kolhap	our - IPHS Co-or	dinator	<u>l</u>	
RH Malkapur	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/7/7018	For IPHS	MS / Incharge Sister	Yes	
Rh Hatkangale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 08/7/7018	For IPHS	MS / Incharge Sister	Yes	
PHC Bhuye	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 11/7/7018	PRC Visit	MS / Incharge Sister	Yes	
JH IGM	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 18/7/7018	For IPHS	MS / Incharge Sister	Yes	
PHC Kale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 22/7/7018	For IPHS	MS / Incharge Sister	Yes	
PHC Nandani	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 25/7/7018	For IPHS	MS / Incharge Sister	Yes	
PHC Gariwade	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 27/7/7018	For IPHS	MS / Incharge Sister	Yes	
Rh Kagal	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 29/7/7018	For IPHS	MS / Incharge Sister	Yes	
		District Kolhapu	r - RBSK Co-Co	ordinator		
PHC Kale	For IPHS	Mrs. Pradnya Sankpal RBSK Co-Cordinator 11/7/7018 Mrs. Pradnya Sankpal RBSK	PRC Visit	MS / Incharge Sister	Yes	
Rh Gargoti	For IPHS	Co-Cordinator 27/7/7018	For IPHS	MS / Incharge Sister	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level		
District Kolhapur - EMS Co-ordinator								
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Jaysingpur PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Takali PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Nandani PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Bhadwan PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Shiroli PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 21/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/07/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes			
		District	Kolhapur - CS					
SDH Gadhinglaj	Hospital Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 07/7/7018	Given Instruction Regarding Misson Indradhanushya	MS	Yes			
RH Kagal	RH Visit Hospital Inspection & Physical Performance	Dr Yogesh Sale Civil Surgeon 08/7/7018	Given Instruction Regarding Hospital Improvement	MS	Yes			
SDH Kasba bawada	RH Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 19/7/7018	Given Instruction Regarding Hospital Improvement	MS	Yes			
RH Malkapur	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 27/7/7018	Given Instruction Regarding Misson Indradhanushya	MS	Yes			

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		District 1	Kolhapur - RMC)		
Bhudargad	Hospital Inspection	Dr. Vilas Deshmukh RMO 04/7/7018	Hospital Checking	MS	Yes	
Ichalkaranji IGM	Hospital Inspection	Dr.Vilas Deshmukh RMO 07/7/7018	Hospital Checking	MS	Yes	
RH Ajara	Hospital Inspection	Dr. Vilas Deshmukh RMO 19/7/7018	Hospital Checking	MS	Yes	
RH Nesari	Hospital Inspection	Dr. Vilas Deshmukh RMO 27/7/7018	Hospital Checking	MS	Yes	
		District	Kolhapur - BFO			
Rh Hatkangale	Record checking	MR. Ningoji Patil. BFO 07/7/18	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	
Rh Khupire	Record checking	MR. Ningoji Patil. BFO 13/7/18	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	
Rh Radhnagari	Record checking	MR. Ningoji Patil. BFO 27/7/18	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	
		District Kolhap	our - Dist.Ayush	Officer		
Rh Gargoti	All records and reports are up to date and fullfilled	Dist Ayush Officer, Dr Sonavane 07/7/7018	report submitted to Resp. DHO sir		yes	
RH Hatkangale	All records and reports are up to date and fullfilled	Dr Sonavane 09/7/7018	report submitted to Resp. DHO sir		yes	
RH Khpire	All records and reports are up to date and fullfilled	Dr Sonavane 17/7/7019	report submitted to Resp. DHO sir		yes	
Rh Gargoti	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 27/7/7018	report submitted to Resp. DHO sir		yes	
	Di	strict Kolhapur -	Zilla Sahhyak Ay	yush Officer		
Rh Ajara	All records and reports are up to date and fullfilled	Zilla Sahhyak Ayush Officer,Dr Nale MO 04/7/7018	report submitted to Resp. DHO sir		yes	
Rh Khupire	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 09/7/7018	report submitted to Resp. DHO sir		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	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 11/7/7018	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 MO 13/7/7018	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 MO 21/7/7018	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 MO 25/7/7018	report submitted to Resp. DHO sir		yes	
RH Radhnagari	All records and reports are up to date and fullfilled		report submitted to Resp. DHO sir		yes	
		District	Kolhapur - SO			
Hatkanale	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 07/7/18	Give Instuction to concern Adhikari & karmachari		Yes	
Shirol	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande So 07/7/18	Give Instuction to concern Adhikari & karmachari		Yes	
		District Kol	hapur - Dy.Engi	neer		
phe Dhamod	parking shed		STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan DYE 16/7/7018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	
BORPADALE, KOTOLI,, RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan DYE 24/7/7018	WATER SUPPLY WORK	IDW LEVEL	Yes	

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		District Kol	hapur - Jr.Engir	neer		
PANHALA	SDH KODOLI	Shree Vinod Koli JE 3/7/2018	PLASTER, BBM	IDW LEVEL	Yes	
SHAHUWADI	BHEDASGAON	Shree Vinod Koli JE 4/7/2018	plinth BEAM	IDW LEVEL	Yes	
SHAHUWADI	BHEDASGAON	Shree Vinod Koli JE 6/7/2018	PLASTER, BBM	IDW LEVEL	Yes	
GAGANBAVADA	RH GAGANBAVADA	Shree Vinod Koli JE 7/7/2018	REPAIR AND PLASTER, TILE FITTING	IDW LEVEL	Yes	
karveer	RVS	Shree Vinod Koli JE 11/7/2018	REPAIR WORK , PLASTER	IDW LEVEL	Yes	
RPANHALA	RH PARGAON	Shree Vinod Koli JE 13/7/2018	REPAIR WORK	IDW LEVEL	Yes	
SHAHUWADI	BHEDASGAON	Shree Vinod Koli JE 17/7/2018	REPAIR AND PLASTER	IDW LEVEL	Yes	
SHAHUWADI	PHC BHEDASGAON	Shree Vinod Koli JE 17/7/2018	plinth BEAM	IDW LEVEL	Yes	
KARVEER	kasaba bavada	Shree Vinod Koli JE 18/7/2018	murum filling	IDW LEVEL	Yes	
SHAHUWADI	MALKAPUR	Shree Vinod Koli JE 20/07/2018	REPAIR STEEL CONCRETE WORK , PLASTER	IDW LEVEL	Yes	
KARVEER	RVS	Shree Vinod Koli JE 24/07/2018	REPAIR AND PLASTER , WALL PUTTY, GROUND BEAM	IDW LEVEL	Yes	
karveer	KHUPERE	Shree Vinod Koli JE 25/07/2018	REPAIR AND PLASTER , WALL PUTTY, GROUND BEAM	IDW LEVEL	Yes	
Radhanagari	RH RADHANAGARI	Shree Vinod Koli JE 27/7/2018	REPAIR AND PLASTER , WALL PUTTY, soaling	IDW LEVEL	Yes	
SHAHUWADI	BHEDASGAON	Shree Vinod Koli J E 28/7/2018				

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SHAHUWADI	PHC BHEDASGAON	Shree Vinod Koli JE 31/7/2018	REPAIR AND PLASTER , WALL PUTTY, soaling	IDW LEVEL	Yes	
		District Kol	 hapur - Jr.Engir	neer		
SAVA RUGANLYA K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer 2/7/2018	SITE VISIT Fabrication work	IDW LEVEL	Yes	
ICHALKARNJI IGM .THO SHIROL	Site visit	A. M. Madiwal . Jounior Enggineer 4/7/2018	Lakashy visit	IDW LEVEL	Yes	
Z.P. SANGLI	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer5/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
BIDRI .THO KAGAL	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 10/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
ICHALKARNJI NUHM, THO KAGAL	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer11//7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
A.LAT PHC	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 12/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
SHIROL RH,DATTWAD RH	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer18/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
SAVA RUGANLYA K.BAWADA	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 19/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
A.LAT PHC, THO SHIROL	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 21/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
SAVA RUGANLYA K.BAWADA	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 23/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	
SAVA RUGANLYA K.BAWADA,PHC DANOLI	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 26/7/2018	1).Asha software performance Entry done by me	IDW LEVEL	Yes	
SHIROL RH.	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 27/7/2018	1).Asha software performance Entry done by me	IDW LEVEL	Yes	
THO SHIROL	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 30/7/2018	1). Asha software performance Entry done by me	IDW LEVEL	Yes	

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		District Kol	hapur - Jr.Engii	neer		
SC HARLI TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 2/7/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 3/7/2018	Site visit	IDW LEVEL	Yes	
SC HARLI TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 6/7/2018	Site visit	IDW LEVEL	Yes	
SC HARLI TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 10/7/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 12/7/2018	Site visit	IDW LEVEL	Yes	
PHC KANDEWADI TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 13/7/2018	Site visit	IDW LEVEL	Yes	
PHC KANDEWADI TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 17/7/2018	Site visit	IDW LEVEL	Yes	
PHC KANDEWADI,SC HARLI	Site visit	MANJEET PATIL . Jounior Enggineer 19/7/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 20/7/2018	Site visit	IDW LEVEL	Yes	
HFWTC SHENDA PARK	Site visit	MANJEET PATIL . Jounior Enggineer 23/7/2018	Site visit	IDW LEVEL	Yes	
HFWTC SHENDA PARK	Site visit	MANJEET PATIL . Jounior Enggineer 24/7/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 26/7/2018	Site visit	IDW LEVEL	Yes	
HFWTC SHENDA PARK	Site visit	MANJEET PATIL . Jounior Enggineer 27/7/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 31/7/2018	Site visit	IDW LEVEL	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District K	olhapur - MOD	T		
Ajara	Ready reconar in ILR room not displayed DLS not visiting the immunisation session. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 07/7/18	Ready reconar in ILR room must be displayed DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	
		District Kolhar	our - RKS Co-or	dinator		
THO Office- Ajara	For attending RKS audit	Mrs. Pallavi S. Nakate, RKS Co Ordinator 4 July 2018				—
NagarParishad, Ichalkaranji	For attending Medical Officer and other staff Review meeting	Mrs. Pallavi S. Nakate, 5 July 2018				—
PHU Rukadi and VHNSC Rukadi	For record cheking of PHU And VHNSC	Mrs. Pallavi S. Nakate, 6 July 2018				
PHC Chikhali, Block- Kagal	For record cheking of PHC and Subcenter	Mrs. Pallavi S. Nakate, 24 July 2018				_
PHC Ghalwad Block- Shirol	For record cheking of PHC and Subcenter	Mrs. Pallavi S. Nakate, 18 June 2018				
PHC Maan Block- shahuwadi	For record cheking of PHC and Subcenter	Mrs. Pallavi S. Nakate, 21 June 2018				
		District 1	Kolhapur - DCM	1		
Ichalkarngi council	NUHM Staff meet		Instructions given to BCM and BF regarding field visit and record updation	Facility - BCM	Yes	
Chikhali PHC	ASHA meet and BF record checking		Instructions given to BCM and BF regarding field visit and record updation	Facility -BCM	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			
Ghalwad PHC	ASHA meet and BF record checking	N.E. Khan District Community Mobiliser kolhapur 26 July 2018	Instructions given to BF regarding field visit and record updation	Facility -BCM	Yes				
Ghalwad PHC	ASHA meet and BF record checking	N.E. Khan District Community Mobiliser kolhapur 27 July 2018	Instructions given to BCM and BF regarding field visit and record updation	Facility -BCM	Yes				
		District Kol	hapur - THO Aj	ara					
PhcWatangi ,Uttur,Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.H.R.Nirankari 12/7/2018 13/7/2018	All record of Immunization	MO Level	Yes	Facility			
chimne,honyali,bhad wan,khede	All record checking of SC	Dr.H.R.Nirankari 19/7/2018 22/7/2018	All record of Immunization	MO Level	Yes	Facility			
District Kolhapur - Accountant Ajara									
PhcBhadwan	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 16/7/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility			
SC shirsangi,dabhil	All record checking all Financial Record of PHC	Kusum Suresh Chavan 27/7/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility			
		District Kolha	apur - THO Bhd	argad					
phc Pimpalgoan	All record checking all Financial Record of PHC	S B Gharal, BHDARGAD THO 2/7/18	RKS meeting	Clerk Level	Yes	Facility			
PHC Minche Kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 5/7/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility			
phc Pimpalgoan	All record checking all Financial Record of PHC	S B Gharal Block Accountant 11/7/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility			
phc Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 12/7/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility			
PHC Patgaon	All record checking all Financial Record of PHC	S B Gharal Accountat 17/7/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Madilge bu	All record checking all Financial Record of PHC	S B Gharal Accountat 19/7/2018	RKS Record incomplit and Audit para for Rks statutary audit pendig	Clerk Level	Yes	Facility
phc Pimpalgoan	All record checking all Financial Record of PHC	S B Gharal Accountat 24/7/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
SC pimpalgan	All record checking all Financial Record of SC	S B Gharal Accountat 26/7/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
		District	Kolhapur - THO			
PHC Patgaon Kh	All record checking all Financial Record of SC	DR R N Kamble THO 20/7/18	Review of PMSMA registger EDD and EPD register taken as there were lot of mistakes in both registers MO and LHV both given instructions how to keep record of both registers. OPD cash book of clerk verified found correct. E aushadhi cross verified with medicine stock book found corect.	MO level	Yes	Facility
phc Patgaon	All record checking all Financial Record of PHC		Review taken about Pulse Polio programe, master file checked, instructions given about computrised list of beneficiaries should be present at booth on booth day. Review taken of PHC delivary only 17 deliveries up to Feb 17 instructions given to do at least 4 deliveries per month with help of EDD and EPD register	MO Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
District Kolhapur - Accountant									
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 1/7/7018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility			
PHC Minche Kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 04/7/7018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility			
PHC pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 08/7/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility			
phc SC Nilpan	All record checking all Financial Record of SC	S B Gharal Block Accountant 19/7/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility			
		District Kolha	pur - THO Cha	ndgad					
SC Hedwade	All record checking all Financial Record of SC	Dr Khot, THO CHANDGAD 7/7/18	1) Cash book is up to date.2) All record Complete	ANM Leval	Yes	Facility			
phe Pimpalgoan	All record checking all Financial Record of PHC	Dr Khot THO 13/7/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility			
PHC Minche Kh	All record checking all Financial Record of PHC	Dr Khot THO 18/7/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility			
phe Pimpalgoan	All record checking all Financial Record of PHC	Dr Khot THO 27/3/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility			
		District Kol	hapur - Account	tant					
PHC - Here	1.Cash Book is NOT completed JAN -18 2.VOUCHAR IS NOT COMPLETED JAN -18 4.BRS NOT completed JAN- 18	Mr,B.A.Sutar Block Accountant 12/07/7018	1) Cash book is NOT up to date.2) All record isNOT up date	Clerk Level	Yes				
PHC - Kowad	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED JAN-17 4.BRS not completed JAN -17	Mr,B.A.Sutar Block Accountant 16/07/7018	Cash book is not up to date.2) All record is not up date	Clerk Level	Yes				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC -Tudiye	1.Cash Book is not completed JAN -18 2.Procedding book not complete 4.BRS not completed JAN - 18	Mr,B.A.Sutar Block Accountant 19/07/7018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	
phc -Adkur	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED 2.BRS not completed JAN- 18	Mr,B.A.Sutar Block Accountant 20/07/7018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	
phc- Mangaon	1.Cash Book is not completed JAN-18 2.Procedding book not complete 4.BRS not completed 4.VOUCHAR IS NOT COMPLETED	Mr,B.A.Sutar Block Accountat 21/07/7018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	
phc-Kanur	1.Cash Book is not completed JAN -18 2VOUCHAR IS NOT COMPLETED JAN-18 4.BRS not completed JAN-18	Mr,B.A.Sutar Block Accountant 29/07/7018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	
		District Kolhap	ur - THO Gagan	bawada		
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/7/2018	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/7/2018	Facility - by THO Office Staff & CDPO.	Yes	
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/5/2018	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - by THO Office Staff & CDPO.	Yes	
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/8/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DAM Kolhapur	KoLHAPUR TALLY Software information	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/11/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/15/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/15/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) 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	
2 SC - Asansodi & Mandukali	Record Checking & UF & AMG	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/21/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff.	Facility - by THO Office Staff & CDPO.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
1 PHC - Gariwade & Baveli	PHC GARIWADE - Record Checking & NRHM & RKS	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/27/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) 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	
DTT kolhapur	KOLHAPUR Monthly Meeting	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade7/30/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	
PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 77/7/7018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by THO Office Staff & CDPO.	Yes	
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 5/7/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 8/7/2018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	
DAM Kolhapur	KoLHAPUR TALLY Software information	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 18/7/7018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 17/7/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to 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 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 20/7/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	
2 SC - Asansodi & Mandukali	Record Checking & UF & AMG	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 24/7/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	
1 PHC - Gariwade & Baveli	PHC GARIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 27/07/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	
DTT kolhapur	KOLHAPUR Monthly Meeting	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade ACC 31/07/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	
		District Kol	hapur - Account	tant		
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Shree Deepak Kambale ACC 7/4/2018	PHC GARIWADE - Record Checking & NRHM & RKS	Tho Level	Yes	
DAM Kolhapur	DAM - Tally Backup	Shree Deepak Kambale ACC 7/6/2018	DAM Back up	DHO Level	Yes	
DTT kolhapur	KOLHAPUR Monthly Meeting	Shree Deepak Kambale ACC 7/10/2018	Kolhapur Monthly meeting	DHO Level	Yes	
DAM Kolhapur	KoLHAPUR Audit Compliance	Shree Deepak Kambale ACC 7/13/2018	Kolhapur Audit Compliance	DHO Level	Yes	
1 PHC - Gariwade & Borabat & Baveli	PHC GARIWADE & SC Borabat- Record Checking & NRHM & RKS	Shree Deepak Kambale ACC 7/17/2018	PHC Gariwade & SC Borber NHM Record Chacking	THO Level	Yes	
DTT kolhapur	Kolhapur - DBT Traning	Shree Deepak Kambale ACC 7/20/2018	Kolhapur DBT Tranning	DHO level	Yes	
Kolhapur	RKS - RKS Audit	Shree Deepak Kambale ACC 7/24/2018	RKS Audit	DHO level	Yes	
HFWTC Kolhapur	Kolhapur - DBT Traning	Shree Deepak Kambale ACC 7/27/2018	Kolhapur DBT Tranning	DHO level	Yes	
DTT kolhapur	KOLHAPUR Monthly Meeting	Shree Deepak Kambale ACC 31/06/2018	Kolhapur Monthly meeting	DHO level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
District Kolhapur - THO Gadhiglaj									
SC Kandewadi, SC Batakanagale	SC Balkatikaran committee meeting not arranged as per norms	Dr M V Athani ,THO GADHIGLAJ, THO 01-07-18	1. Given instruction about maintain cleaniness & 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. 7. Given Instruction about Bogus doctor	SC ANM	Yes				
SC Vagharali	SC Balkatikaran committee meeting not arranged as per norms	Dr M V Athani THO 02-07-18	1. Given instruction about maintain cleaniness & 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. 7. Given Instruction about Bogus doctor	SC ANM	Yes				
PHC Kadgaon, Mungurwadi	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	Dr M V Athani THO 05-07-18	1. Given instruction about maintain cleaniness & 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 Supervisior & 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 Kanadewadi, 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	Dr M V Athani THO07-07-18	Given instruction about maintain cleaniness & update Record 2. Given instruction RCH Portal Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization Open all JSY Benifisharies account	PHC Supervisior & Medical Officer	Yes	
PHC Halkarni, 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	Dr M V Athani THO 07-07-18	1. Given instruction about maintain cleaniness & 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 Supervisior & Medical Officer	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 12-07-18	FP CAMP	Asha	Yes	
SC Terani	SC Balkatikaran committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor Delivery point not achieved AW visit Proceeding register is not updated NHND	Dr M V Athani THO 14/07/18	1. Given instruction about maintain cleaniness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	
SC Jarali SC Nilaji	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. AW visit 7. Proceeding register is not updated 8. VHND	Dr M V Athani THO 19/07/18	Given instruction about maintain cleaniness & update Record 2. Given instruction RCH Portal Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization given instruction about complete all records.	SC ANM	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ainapur	SC Balkatikaran committee meeting not arranged as per norms	Dr M V Athani THO 20/07/18	1. Given instruction about maintain cleaniness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 29-07-18	FP CAMP	Asha	Yes	
SC Harali Kh	SC Balkatikaran committee meeting not arranged as per norms	Dr M V Athani THO 30-07-18	Given instruction about maintain cleaniness & update Record 2. Given instruction RCH Portal Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization 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			
District Kolhapur - Accountant									
SC SAMBRE	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikaran committee meeting not arranged as per norms 4. Proceding is incomplete 5. Open all JSY benificiaries accounts	Mr S V desai Block Accountant 07/07/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikaran 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	PHC Clerk & Medical Officer	Yes				
SC Kanadewadi	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikaran committee meeting not arranged as per norms 4. Proceding is incomplete 5. Open all JSY benificiaries accounts	Mr S V desai Block Accountant 07/07/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikaran 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	PHC Clerk & Medical Officer	Yes				
PHC Mahagaon	1. Cash Book is completed till date. 2. Procedding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Block Accountant 14/07/2018	All incomplete record is completed by me through given insturuction Discus with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure prapre paln for expenditure Given instruction to comply all audit paras 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
PHC Mungurwadi	1. Cash Book is completed till date. 2. Procedding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Block Accountant 14/07/2018	All incomplete record is completed by me through given insturuction Discus with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure prapre paln for expenditure Given instruction to comply all audit paras Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	
PHC Halkarni,	1. Cash Book is completed till date. 2. Procedding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Block Accountant 20/07/2018	All incomplete record is completed by me through given instruction Discus with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure prapre paln for expenditure Given instruction to comply all audit paras Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	
PHC Nool	1. Cash Book is completed till date. 2. Procedding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Block Accountant 20/07/2018	All incomplete record is completed by me through given insturuction Discus with MO and Clerk for arranging EC RKS meeting Given instruction regarding 100 % expenditure prapre paln for expenditure Given instruction to comply all audit paras 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
PHC Kadgaon	1. Cash Book is completed till date. 2. Procedding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Block Accountant 20/07/2018	1. All incomplete record is completed by me through given insturuction 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	
		District Kolha	pur - THO Hatk	angale		
herle	To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO,DR Kore 08/07/7018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	
Pshiroli	To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 11/07/7018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 13/07/7018	sc visit, instructions given for more updation of all records,	PHC Clerk & Medical Officer	Yes	
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 14/07/7018	mo meeting			
kumbhoj,korochi	To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 25/07/7018	sc visit,,instructions given for more updation of all records,epidimic visit	PHC Clerk & Medical Officer	Yes	
sajani	To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 27/07/7018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	
		District Kol	lhapur - Accoun	tant		
РНС КАРЅНІ	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done	Mr. S H GOSAVI, KAGAL ACCONTANT Dt.07-07-18	Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
S C JAINYAL	1) Cash book incomplted 2) BRS Not Made 4) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.09-07-18	1) Instructions given for Complete the Cash Books & File Vouchers properly, Expenditure made 100% againgst received grant	Facility - SC ANM	Yes	
PHC SANGAON	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.13-07-18	Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	
PHC PIMPALGAON	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.19-07-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	
		District Kolh	apur - THO Ka	rveer		
Shiroli du	FP and Delivery performance is poor.	Dr Nalawade THO 3/7/2018,THO KARVEER	Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
Unchagaon	FP and Delivery performance is poor.	Dr Nalawade THO 5/7/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
Kaneri	FP and Delivery performance is poor.	Dr Nalawade THO 07/7/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	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
Mudshingi	Delivery performance is poor.	Dr Nalawade THO 10/7/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
Sangrul	Delivery performance is poor.	Dr Nalawade THO 12/7/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
Haladi, Are, Hasur	FP performance is poor.	Dr Nalawade THO 17/7/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
Bhuye	FP performance is good and Delivery performance is poor.	Dr NalawadeTHO 24/7/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
Vadange	FP and Delivery performance is poor.	Dr NalawadeTHO 27/7/2019	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	
		District Kolh	apur - THO Par	nhala		
PHC Borpadale	good performance in PHC deliveries micro planning is required for NSV target 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -06/7/7018	Instruct MO and SI for micro planning for NSV target Instruct MO to conduct RKS GB meeting early. Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -7/7/7018	1) Instruct ANM to .make list before VHND for 111% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -11/7/7018	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	
PHC Kale	good performance in PHC deliveries micro planning is required for Family Planning and NSV target 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 13/7/7018	Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 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 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 19/7/7018	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	
VHND Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 4.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 23/7/7018	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -27/7/7018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	
		District Ko	lhapur - Account	ant		
TALUKA DISPENSARY WADI RATNAGIRI	TALUKA DISPENSARY WADI RATNAGIRI	Mr. D.M.Vategave Block Accountant - 07/07/2018	1.All NHM record is completed till date 2.visit regarding audit compliance of state bfo audit quiries	1.All record is completed by me (Block Accountat) with the help M O till date 2.Instruct M O to complete all record time to time with help of block accountant 3.complite and submit all answers of quiries with evidence	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 BORPADALE	PHC BORPADALE	Mr. D.M.Vategave Block Accountant - 13/07/2018	1.CASH BOOK NOT UPDATED IN 2018-19 2-JSY FP DBT PAYMENT NOT YET IN 2018-19 3.PROCEDING OF FIRST EC AND GB MEETING IS INCOMPLETE	1.Instruct M O and Jr Clerk to complete all record time to time with help of other staff and block accountant	Yes	
SC Male	SC Male	Mr. D.M.Vategave Block Accountant - 17/07/2018	1.All NHM record is completed till date 2.Proceding book and stock book not updated	I.Instruct ANM to complete all record time to time with help of block accountant	Yes	
SC Pohale Terf Alate	SC Pohale Terf Alate	Mr. D.M.Vategave Block Accountant - 30/07/2018	1.CASH BOOK UPDATED IN 2018-19 2.Proceding book,voucher file and stock book not updated	I.Instruct ANM to complete all record time to time with help of block accountant	Yes	
		District Kolha	pur - THO Radh	nagari		
PHC Thikpurli SC Aanaje	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO RADHNAGARI 01/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level Given instruction to complete target of all programmes Given instruction to improve RNTCP work given instruction about FP Camp	Taluka Health Officer	Yes	
PHC Rashiwade SC Yelwade	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 04/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	

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PHC Sarwade SC Aini	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 06/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization	Taluka Health Officer	Yes	
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 08/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization	Taluka Health Officer	Yes	
PHC Walwa Sc Mangoli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 12/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization	Taluka Health Officer	Yes	
PHC Thikpurli	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 14/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tarale	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 19/07/2018	1. Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	
PHC Dhamod Sc Konoli	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 21/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes 4. Give JSY benefit within seven days To do 100 % immunization	Taluka Health Officer	Yes	
PHC Rashiwade	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 23/07/2018	1. Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	
PHC Sarwade SC Narthwade	Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 28/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 30/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes 4. Give JSY benefit within seven days To do 100 % immunization	Taluka Health Officer	Yes	
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 21/07/2018	Given instruction about maintain cleaniness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW Given instruction to complete target of all programmes Give JSY benefit within seven days To do 100 % immunization	Taluka Health Officer	Yes	
		District Kol	hapur - Account	tant		
PHC walwa	ALL Contractual staff payment made.	Accountant 13/07/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Thikpurli	ALL Contractual staff payment made.	Accountant 19/07/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant23/07/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Thikpurli	ALL Contractual staff payment made.	Accountant28/07/2018	ALL Contractual staff payment made.	NA	NA	NA
		District Kolha	apur - THO Sah	uwadi	I	
PHC KARANJFEN	1.Instruction givan maintain cleaniness 2.NRHM record is incomplete.	Dr H R NIRANKAR Sahuwadi THO 07/07/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	Yes	
PHC SARUD, SC SALASHI	I.Instruction givan maintain cleaniness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 17/07/2018	1.All incomplete record is complet. 2.Complete Proceding book.	Facility -Medical Officer & SI,ANM	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC AMBA	I.Instruction givan maintain cleaniness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 18/07/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	
PHC SHITUR, SC UKHALU	I.Instruction givan maintain cleaniness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 19/07/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	
PHC BAMBAVADE	I.Instruction givan maintain cleaniness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 24/07/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	
PHC BHEDASGAON	I.Instruction givan maintain cleaniness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 26/07/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	Yes	
PHC MAN	1.Instruction givan maintain cleaniness 2.NRHM record is incomplete.3.NDD Training	Dr H R NIRANKAR THO 27/07/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	

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	District Kolhapur - Accountant									
SC SAVATE	1.Icomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 02/07/2018	1.All record is completed 2.Discus with SC ANM & MPW for incomplet record.	Facility - ANM, MPW	Yes					
PHC SARUD	1.Icomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 09/07/2018	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.Icomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 19/07/2018	1.All record is completed 2.Discus with PHC Clerk for incomplet record.	Facility - SI,LHV, PHC Clerk, Gatpravartak	Yes					
PHC SARUD	1.Cash Book complete by me. 2.NHM record is complete by me. 3.RKS BRS complete	Mr. U.B. Desai Block Accountant - 21/07/2018	1.All record is completed 2.Discus with PHC MO for incomplet record.	Facility - SI,ANM, Gatpravartak, Medical Officer	Yes					
PHC MAN	1.Icomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 26/07/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes					
		District Kol	hapur - THO Sh	nirol						
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 THO SHIROL/7/7018	Instructtions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO					
PHC Nursingwadi	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR Block Accountant 27/7/7018	Instructtions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO					
		District	Sangli - DRCHO							
PHC Borgaon	PHC Visit	DRCHO ,11/7/2018		Facility	Yes	No				
RH Kavathe Mahankal, PHC Dhalgaon	PHC/ RH Visit	18/7/2018		Facility	Yes	No				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level	
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	21/7/2018		Facility	Yes	No	
RH Tasgaon, Sc Yogewadi	RH/SC Visit	25/07/2018		Facility	Yes	No	
THO Kadegaon, THO Palus, RH Palus	THO/ RH Visit	26/7/2018		Facility	Yes	No	
PHC Chichani	PHC Visit	27/07/2018		Facility	Yes	No	
RH Vith, RH Tasgaon,	RH Visit	31/7/2018		Facility	Yes	No	
		District	t Sangli - DPM				
PHC Mangale,RH Shirala	PHC Visit	DPM, 10/7/2018		Facility	Yes	No	
RH Chichaniwangi,RH Kadegaon	RH Visit	18/7/18		Facility	Yes	No	
SDH Kavathe Mahankal	SDH visit	21/7/2018		Facility	Yes	No	
SDH Islampur,	SDH Visit	31/7/18		Facility	Yes	No	
		District	Sangli - DAM		l		
PHC Arag	PHC Visit	DAM,9/7/2018		Facility	Yes	No	
RH Kadegaon, Chinchani wagi	PHC Visit	18/07/2018		Facility	Yes	No	
PHC Chinchani	PHC Visit	17/0/2018		Facility	Yes	No	
SDH Islampur,	SDH Visit	31/7/18		Facility	Yes	No	
District Sangli - IPHS Co-ordinator							

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mangale,RH Shirala	IPHS /Kayakalp/HLL /Faber /Visit	1 1PHS Co-ordinator, 10/7/2018	NQAS /HLL/Faber equipment mapping	Facility	Yes	No
RH Chichaniwangi,RH Kadegaon	HLL/Faber/Visit	18/7/18	NQAS/HLL/Faber equipment mapping	Facility	Yes	No
SDH Islampur,	IPHS /Kayakalp/HLL /Faber /Visit	31/7/18	NQAS /HLL/Faber equipment mapping	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District Sang	gli - QA Co-ordin	nator		
PHC Mangale,RH Shirala	NQAS visit	QA, 10/7/2018	NQAS/Kayakalpa internal assessment visit	Facility	Yes	No
SDH Kavathe Mahankal	NQAS visit	11/7/2018	LaQushya visit	Facility	Yes	No
RH Kadegaon, RH Chinchanivangi	NQAS visit	18/7/2018	Kayakalpa internal assessment visit	Facility	Yes	No
SDH Kavathe Mahankal	NQAS visit	21/7/2018	LaQushya visit	Facility	Yes	No
SDH Islampur	NQAS visit	26/7/2018	LaQushya visit	Facility	Yes	No
SDH Islampur	NQAS visit	31/7/2018	NQAS internal assessment visit	Facility	Yes	No
		District Sa	ngli - Dy.Engine	er		
PHC ARAG	DTC Sangli	Dy. Engineer ,7/3/2018	SDHVISIT	Facility	Yes	No
Ware House Kavalapur	RH Visit	7/4/2018	RH Visit	Facility	Yes	No
DEIC Sangli	PHC VISIT	7/6/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC/RH VISIT	7/11/2018	PHC/RH VISIT	Facility	Yes	No
PHC WHYPHALE	PHC VISIT	7/12/2018	PHC VISIT	Facility	Yes	No
PHC Borgaon	PHC VISIT	7/16/2018	PHC VISIT	Facility	Yes	No
PHC Bavachi,Bagani	PHC VISIT	7/24/2018	Visit for PHC	Facility	Yes	No
PHC Kasegaon/Kameri	PHC VISIT	7/25/2018	Visit for PHC	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	7/27/2018	Visit for RH	Facility	Yes	No
		District Sa	angli - Jr.Engine	er		

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PHC NERLE/PETH	PHC VISIT	Jr. Engineer(P.A.Khade)),7/3/201	Visit for PHC	Facility	Yes	No
UPHC Islampur,Rh Palus	PHC VISIT	7/4/2018	Visit for PHC	Facility	Yes	No
PHC Borgaon, Yede.	PHC VISIT	7/6/2018	Visit for PHC	Facility	Yes	No
PHC Kurlap,Yelur	PHC VISIT	7/11/2018	Visit for RH	Facility	Yes	No
RH shirala,Mandoor	PHC VISIT	7/13/2018	Visit forUPHC	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	7/18/2018	Visit for PHC	Facility	Yes	No
SDH Islampur,RH Palus	uphc,rh visit	7/20/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	uphc,rh visit	7/21/2018	Visit for RH	Facility	Yes	No
PHC Bavachi,Bagani	RH Visit/PHC VISIT	7/24/2018	Visit for PHC	Facility	Yes	No
PHC Kasegaon/Kameri	PHC VISIT	7/25/2018	Visit for PHC	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	7/27/2018	Visit for RH	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District S	angli - Jr.Engine	er		
PHC ARAG	DTC Sangli	7/3/2018,Jr. Engineer(P.A.Gaikwad)	SDHVISIT	Facility	Yes	No
Ware House Kavalapur	RH Visit	7/4/2018	RH Visit	Facility	Yes	No
DEIC Sangli	PHC VISIT	7/6/2018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	7/11/2018	PHC VISIT	Facility	Yes	No
DTC SANGLI	PHC VISIT	7/13/2018	PHC VISIT	Facility	Yes	No
SNCU Sangli	PHC VISIT	7/18/2018	PHC VISIT	Facility	Yes	No
PHC ARAG	RH Visit	7/20/2018	RH Visit	Facility	Yes	No
Ware House Kavalapur	PHC VISIT	7/21/2018	PHC VISIT	Facility	Yes	No
DEIC Sangli	FOR TS	7/24/2018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	7/25/2018	PHC VISIT	Facility	Yes	No
RH JATH	RH Visit	7/27/2018	RH Visit	Facility	Yes	No
		District S	angli - Jr.Engine	er	1	
DVS Budhaon	DVS Visit	Jr. Engineer(V.A.Patil),7/2/2018	DVS Visit	Facility	Yes	No
RH Vita	RH Visit	7/4/2018	RH Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	7/5/2018	PHC VISIT	Facility	Yes	No

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PHC /Rh Atapdi	PHC/RH VISIT	7/11/2018	PHC/RH VISIT	Facility	Yes	No
PHC WHYPHALE	PHC VISIT	7/12/2018	PHC VISIT	Facility	Yes	No
PHC Borgaon	PHC VISIT	7/16/2018	PHC VISIT	Facility	Yes	No
RH Vita	RH Visit	7/19/2018	RH Visit	Facility	Yes	No
DVS Budhaon	DVS Visit	7/21/2018	DVS Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	7/23/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC/RH VISIT	7/25/2018	PHC/RH VISIT	Facility	Yes	No
DVS Budhaon	DVS Visit	7/30/2018	DVS Visit	Facility	Yes	No
		District Sang	li - RKS Co-ordi	nator		
SDH Kavathe Mahankal	RKS visit	RKS Coordinator,11/7/2018	RKS visit	Facility	Yes	No
RH Kadegaon, RH Chinchanivangi	RKS visit	18/7/2018	RKS visit	Facility	Yes	No
		District	Sangli - DCM			
PHC NERLE/PETH	PHC VISIT	DCM,7/3/2018	Visit for PHC	Facility	Yes	No
UPHC Islampur,Rh Palus	PHC VISIT	7/4/2018	Visit for PHC	Facility	Yes	No
PHC /Rh Atapdi	PHC/RH VISIT	7/11/2018	PHC/RH VISIT	Facility	Yes	No
PHC WHYPHALE	PHC VISIT	7/12/2018	PHC VISIT	Facility	Yes	No
DVS Budhaon	DVS Visit	7/21/2018	DVS Visit	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 Chinchani	PHC VISIT	7/23/2018	PHC VISIT	Facility	Yes	No
		District Sa	ngli - THO Atpa	ndi		
PHC Kargani	1) Less Dlivery, 2) Increase the Jsy Work. 3)Zero PPIUCD	THO Atpadi,2/7/2018	Improvement	PHC Level	No	РНС
Sc Shetfale	1) Less Delivery. 2 Less RCH data entry. 3)Less Jsy	4/7/2018	Improvement	SC	No	РНС
	1) Less RCH Work. 2) Less delivery. 3) Less JSY. 4) Less RNTCP	5/7/2018	Improvement	SC	No	РНС
Sc Tadawale	1) Less Jsy Work, 2) Less Delivery.	6/7/2018	Improvement	SC	No	РНС
PHC Atpadi	1) Low RCH work 2) Low Jsy 3) Low Delivery. 4) Low RNTCP	9/7/2018	Improvement	PHC Level	No	РНС
PHC Dighanchi	1) Low Jsy 3) Low Delivery. 1	10/7/2018	Improvement	PHC Level	No	РНС
PHC Kargani	1)Low RCH work. 2) Low Jsy Work 3) Low PPMVY form.	25/07/2018	Improvement	PHC Level	No	РНС
SC Kargani	1)Low PPMVY form. 2) Low RCH data entry	27/07/2018	Improvement	SC	No	РНС
PHC Dighanchi	1) Low JSY work. 2) Low delivery.	31/07/2018	Improvement	PHC Level	No	РНС
		District S	angli - THO Jat	h		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
shegaon	1)Medicine Stock Book Incomplete 2)fp work poor 3) jsy performance poor	THO Jath,7/2/2018	1)Superwise all Stock Book Weekly 2) plan Tubectomy camp weekly 3) identified jsy beneficiery from Every Villege	ficility	yes	no			
Umadi	1) f p work poor 2) Rntcp work poor 3) jsy performance poor	7/4/2018	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	7/5/2018	plan Tubectomy camp weekly 2)Collect sputum 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	7/11/2018	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	7/12/2018	I) Identified jsy beneficiery 2)Collect sputum 4% Adult OPD	ficility	Yes	no			
Muchandi	1)jsy performance poor 2) Rntcp Work poor	7/16/2018	1) Identified jsy beneficiery 2)Collect sputum 4% Adult OPD	ficility	Yes	no			
Walsang	1) fp work poor 2) Rntcp Work poor	7/19/2018	1)Plan Tubectomy camp weekly 2)Collect sputum 4% Adult OPD	Facility	yes	no			
District Sangli - Accountant									
Phc - Sankh,Shegaon,Wals ang	1)Jsy work is poor 2)Cash Book not Complited on date	Accountant Jath ,7/11/2018	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	7/12/2018	1)instruction given to Anm 2)not improved	Facility	yes	no			
		District Sa	ngli - THO Shira	ala					
1 . PHC Sagav, Mangle SC Kande	Water supply survy 2)family planning work 3) kayapalat	THO Shirala, 7/7/2018	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no			
2. PHC Shirashi, Antri Bk	Water supply survy 2)Internal external sanation 3)DHIS 2	09/07/2018	Tree plantation Leackages and chlorination, DHIS 2 correction	Facility	yes	no			
3. PHC Kokrud,Charan, Mandur	1)Immunization 2) Anganwadi visit 3)G.P visit	13/07/2018	0-2 all children immunozation under MI,TCL Stock	Facility	yes	no			
4. PHC Mangle, SC Wakurde Bk	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	16/07/2018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no			
5. PHC Antri Bk, Shirashi SC Takave, Dhamawade	Mission Indradhanushaya Deprosy Work 3)Family planning Work	18/07/2018	0-2 yrs all children immunization "Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no			

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6. PHC Charan, Mandur , SC Nathwade, Meni	Water supply survy 2)Internal external sanation 3)DHIS 2	31/07/2018	Tree plantation Leackages and chlorination,Internel Assessment	Facility	yes	no
		District S	indhudurg - DPI	M		
PHC Phonda	Attend PHC SC Staff Meeting	DPM - S. G. Sawant 07/07/2018	Nil	Facility Leval	No	No
MMU VISIT IN Village Nivaje	Discussed Villagers about the MMU fascility	DPM- S. G. Sawant- 26/07/2018	Nil	Facility Leval	NO	NO
		District S	indhudurg - DAN	M		
PHC Phonda	1) Updation of Medicine register no.33 2)The market should be compared when buying a direct item. 3)The meeting of the Executive Committee under the Patient Welfare Committee should be held	DAM - A. R. Gawade 07/07/2018	Instruction given to PHC Clerk completed recored	Facility Leval	No	No Pending
		District Sindhud	urg - IPHS Co-o	ordinator		
Sdh Shiroda	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 07/07/2018	Yes	Facility M.S.	Yes	No
RH Kudal	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 17/07/2018	Yes	Facility M.S.	Yes	No
SDH Sawantwadi	Equipment status 2) Manpower avialability 3) Delivery status 4) Non working equipment	IPHS Co. 25/07/2018	Yes	Facility M.S.	Yes	No
		District	Sindhudurg - CS			
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 02/07/2018	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 05/07/2018	Yes	Facility M.S.	yes	no

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SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 07/07/2018	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/07/2018	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 12/07/2018	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS15/07/2018	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/07/2018	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 19/07/2018	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 20/07/2018	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 30/07/2018	Yes	Facility M.S.	yes	no
		District S	indhudurg - RM	0		
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 05/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 12/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 19/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 21/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 26/07/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
		District Sind	hudurg - Jr.Eng	ineer		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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)SC Sister call about one single w.s.connection2)Instructions give to the contractor, 3) Do Plantation in SC Campussay to SC staff.	JE B.P.Patil 03-07-2018.				
PHC-Banda.	1)As per DHO Sir instructions visit to PHC2)MO Sir disscuss with Quarter repairing. 3)Z.P.Dispencery work complete says MO Sir.	JE B.P.Patil 03-07-2018.				
SC-Pikule	1)SC building is Put good in condition by SC Staff.2)all work in good condition 3)No any problem to SC staff.about SC Building in Rainy season.	JE B.P.Patil 03-07-2018.				
RH- Dodamarg	1)Meet clerk NaikMS sir .2)About renovation he discuss with me. 3)Quarters repair done immediately say MS on call.	JE B.P.Patil 03-07-2018.				
SC-Palye	1)SC building is Put good in condition by SC Staff.2)all work in good condition but water closed back side 3) Instructions given to the contractor.	JE B.P.Patil 03-07-2018.				
PHC-Banda	1)As per DHO sir instruction visit to Z.P.Dispensary Ronapal new building.2)Building work complete, 3) Dispensary Locked so no visible inside work.	JE B.P.Patil 06-07-2018.				
Z.P.Dispensary- Ronapal.	1)As per DHO sir instruction visit to Z.P.Dispensary Ronapal new building.2)Building work complete, 3) Dispensary Locked so no visible inside work.	JE B.P.Patil 06-07-2018.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Bhedashi.	1)About e-7-12 and Nkasha in New software prints .2)PHC New Construction building work is sanction this PIP. 3)All document and Frefar essential to AA and TS at State Level.	JE B.P.Patil 18-07-2018.				
SC-Pikule	1)SC building is Put good in condition by SC Staff.2)all work in good condition 3)No any problem to SC staff.about SC Building in Rainy season.	JE B.P.Patil 18-07-2018.				
SC-Palye	1)SC building is Put good in condition by SC Staff.2)all work in good condition but water closed back side and Compound wall Holed by stranger. 3) Instructions given to the contractor.	JE B.P.Patil 18-07-2018.				
PHC-Sangeli	1)Discuss with Jadhav Bhau about Sanction New PHC document. 2) All document in new e-software 3)Also Nakasha available .	JE B.P.Patil 21-07-2018.				
SC-Amboli	1)SC-Closed.2)Internal measurements not taken. 3)Rain water fall in huge quantity at back sidearrange GI Sheet.	JE B.P.Patil 21-07-2018.				
SC-Maneri	1)SC Sister call about one single w.s.connection2)Instructions give to the contractor, 3) Do Plantation in SC Campussay to SC staff.	JE B.P.Patil 24-07-2018.				
SC-Pikule	1)SC building is Put good in condition by SC Staff.2)all work in good condition 3)No any problem to SC staff.about SC Building in Rainy season.	JE B.P.Patil 24-07-2018.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Palye	1)SC building is Put good in condition by SC Staff.2)all work in good condition but water closed back side and Compound wall Holed by stranger. 3) Instructions given to the contractor.	JE B.P.Patil 24-07-2018.				
PHC-Bhedashi.	1)About e-7-12 and Nkasha in New software prints .2)PHC New Construction building work is sanction this PIP. 3)All document and Frefar essential to AA and TS at State Level.	JE B.P.Patil 27-07-2018.				
RH- Dodamarg	1)Meet clerk NaikMS sir .2)About renovation he discuss with me. 3)Quarters repair done immediately say MS on call.	JE B.P.Patil 27-07-2018.				
SC-Maneri	1)SC Sister call about one single w.s.connection2)Instructions give to the contractor, 3) Do Plantation in SC Campussay to SC staff.	JE B.P.Patil 27-07-2018.				
SC-Palye	1)SC building is Put good in condition by SC Staff.2)all work in good condition but water closed back side and Compound wall Holed by stranger. 3) Instructions given to the contractor.	JE B.P.Patil 27-07-2018.				
		District Sind	hudurg - Jr.Engi	ineer	1	
PHC Mond	1) MO quarter wall putty work in progress 2) Window sill work in progress.	Junior Engineer, 02-07-2018				
SC Ronapal	Work complete but not in opening ceromany stage	06-07-2018				
SDH Kankavli	Visit regarging renovation of labour room completed work for refund of SD	07-07-2018				

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PHC Mond	MO quarter flooring work in progress.	16-07-2018				
PHC Mond	MO quarter flooring work in progress.	20-07-2018				
PHC Mond	1) MO quarter flooring work in progress.	24-07-2018				

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		District Sindhuo	durg - RKS Co-or	rdinator		
THO Vengurla	PMMVY Data Entry PMMVY Sukanu Samity meeting SC Grand Distribution RKS GB EC Meeting Status	District RKS Co Ordinator,Dayanand Kambli 20/07/2018	Instruction Given	NA	NO	NO
PHC Redi	SC Level Cash Book Cheking	Dayanand Kambli 20/07/2019	Instruction Given	NA	NO	NO
		District Sindl	hudurg - THO De	evgad		
Phc Mond	1Epidymic kit box incomplited 2.collate bs agains 15% total opd 3.IEC Material Not Found	THO Block Devgad,7/6/2018	Give Instrunction to LHV HA & ANM Complete record before 15/07/2018	Facility level	Yes	No
Phc shiragon	1) Epidemic Kit incomplited 2) Atp & tour Dairy Ha&LHV not available3)L.F.3 stoch book incomplited	7/12/2018	Give Instrunction to ANM Complete record before 22/07/2018	Facility level	Yes	No
SC vareri	1) Medicin stock book incomplit 2) Daily tour dairy not submited regulary 3) All register are incomplited	7/12/2018	Give Instrunction to ANM Complete record before 22/07/2018	Facility level	Yes	No
Sc manche	2) Daily tour dairy not submited regulary 3) All register are incomplited 3) Water monotaring rajister incomplited	7/13/2018	Give Instrunction to ANM Complete record before 22/07/2018	Facility level	Yes	No
SC Mutat & phc mond	Medicin stock book incomplit 2) Daily tour dairy not submited regulary 3) All register are incomplited 4) Sf1 & sf 2n Rajister incomplited	7/17/2018	Give Instrunction to ANM &MPWComplete record before 23/07/2018	Facility level	Yes	No
Phc Shirgaon &choukewai	Sam man list updated IEpidymic kit box incomplited 1) Mcts /Hmis rajister incomlited 3) Water monotaring rajister incomplited	7/31/2018	Give Instrunction to ANM & MPWComplete record before 6/08/2018	Facility level	Yes	No
	1)cash book not contified be-	District Sind	lhudurg - Accoun	ntant	I	
SC Katta & Vareri	1)cash book not certified by authorised person. 2)Stock book incomplited.	Miss.N.M.Kawle Accountant 11/07/2018	Give Instrunction to Jr Clerk complete record before 16/07/2018	facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Mithbav & Vhnsc Shereghere Kamte Kotkamte Khudi	Cash Book Not Written. 2)Pass Book not updated with bank. 3) Stock book incomplited	Miss.N.M.Kawle Accountant 13/07/2018	Give Instrunction to Jr Clerk complete record before 20/07/2018	facility	Yes	No
Phc Shirgaon SC chaukewadi ,SC Omabal Vhnsc Omabl	Cash Book Not Written. Medicain stock book incomplited Stock book incomplited	Miss.N.M.Kawle Accountant 17/07/2018	Give Instrunction to ANM omplete record before 22/07/2018	facility	Yes	No
PHC Elaye	Cash Book Not Written. Medicain stock book incomplited Stock book incomplited	Miss.N.M.Kawle Accountant 18/07/2018	Give Instrunction to ANM omplete record before 31/07/2018	facility	Yes	No
SC Mutat VHNSC Hindale naringre	Cash Book Not Written. Medicain stock book incomplited 3) Stock book incomplited 4 Fix Asserts ragister not available	Miss.N.M.Kawle Accountant 21/07/2018	Give Instrunction to ANM omplete record before 31/07/2018			

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		District Sindhu	durg - THO Doo	damarg		
PHC Talka	FP Targent not achive as per given target.	THO Block Dodamarg,Dr.T.R.Chiplunkar 02/07/18	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
PHC Morgaon	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	6/7/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
PHC Talkat	FP Targent not achive as per given target.	9/7/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
SC - Vilavade	FP Targent not achive as per given target.	12/7/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
PHC - S.Bhedshi	No Sign Taken Authorisedin Registers person.	18/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
PHC Morgaon	Child Death Audit Review .	23/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
SC - Kudase	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.FP Targent not achive as per given target.	25/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Kolzar	Exp. Low Sign Authoraty not Change	27/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Shirval	Exp. Low Sign Authoraty not Change	27/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
SC- Kolzar	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.FP Targent not achive as per given target.	27/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
PHC Morgaon	PHC reporting Meeting Attend	30/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No

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PHC Talkat	PHC reporting Meeting Attend	31/07/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
		District Sind	hudurg - Accour	ntant		
PHC Morgaon	Cash Book not updated and Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	Accountant Block Dodamarg,Harshal S.Parab 10/07/2018	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
SC Maneri	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book & Casg Cash Book not maintan properley.	12/07/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
PHC Talkat	Cash Book not updated till date.	18/07/2018	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
SC -Tirali	No Any Quiry Found.Meeting not held in given period.	17/07/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
SC - Asniye	Purchased Fan nos 01 and bil amt paid in cash. Vouher not kept serialy.	21/07/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
SC - Tamboli	Light Bill paid but only receipt found bill not found.	21/07/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
SC - Piluke	Cash Book not updated and Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	25/07/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
PHC S.Bhedshi	Advance Tracking Register not updated	25/07/2018	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
		District Sindhud	lurg - Accountar	nt Kudal		

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Sc oras gavrai anav	record no complect cash book voucher file oras gavrai	Accountant Block Kudal,7/12/2018	give instruction to anm and guide to anm for record keeping	at facility level	no	no
Sc pangrad aavlegaon varde	meeting reg and stock reg not complected Sc pangrad aavlegaon	17-Jul-18	give instruction to anm and guide to anm for record keeping	at facility level	no	no
Sc Ghavnale va.tulsuli girgaon	meeting reg and stock reg not complected	19/07/18	give instruction to anm and guide to anm for record keeping	at facility level	no	no
Sc kaleli salgaon aakeri	fixed assets reg no complect	20/07/18	give instruction to anm and guide to anm for record keeping	at facility level	no	no
Sc chedvan humarmala nerur no 2	meeting reg and stock reg not complected Sc pangrad aavlegaon	21/07/18	give instruction to anm and guide to anm for record keeping	at facility level	no	no
		District Sindl	nudurg - THO M	lalvan		
PHC Masura SC Hadi	1) cashbook Not Sing. By Authorised Person 2) TB Tretment Card incomplet 3) meeting not taken by target. 2) Audit compliance not completed	THO Block Malvan, Dr. S D Pol Date 07/07/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No
PHC Golvan	1)Vouchers Not signed by authorised person 2) Audit compliance not completed 3) Meeting not taken by target	THO Dr. S D Pol Date 15/07/2018	Giving instruction& send Letter to Clerk	facility level	Yes	No
SC Devbag	1)cash book not by authorised person. 2) Stationary purchase but entry not on Stock book	THO Dr. S D Pol Date 20/07/2018	Giving instruction& send Letter to ANM	facility level	Yes	No
PHC Hiwale SC Ram	1)Vouchers Not signed by authorised person 2) Audit compliance not completed 3) Meeting not taken by target	THO Dr. S D Pol Date 25/07/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No

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		District Sind	hudurg - Accour	ntant		
PHC Aachara ALL SC	Stock Book Not Complites Expenses Report not filed on monthly Basis 3)Cash Book was not Complted 4) Vouchers Not signed by authorised	Mr. S S Rane Accountant 10/07/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	Yes
PHC Masure All SC	Stock Book Not Complites Expenses Report not filed on monthly Basis SCash Book was not Complted Vouchers Not signed by authorised	Mr. S S Rane Accountant 12/07/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	Yes
PHC Golvan All SC	Cash Book was not Complted Expenses Report not filed on monthly Basis SOC Cash Book was not Complted	Mr. S S Rane Accountant 19/07/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	Yes
PHC Hiwale All SC	1)SC Cash Book was not Complted 2) Stock Book not signed by MO 3) All ragister not up to date	Mr. S S Rane Accountant 20/07/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	Yes
		District Sindhud	urg - THO Vaib	havwadi		
SC Umbarde, PHC Umbarde	1)Vouchers not signed by authority 2) Pass book not updated 3) SOE of SC not available 100%	Dr.C.Y.Maharnur THO Block Vaibhavwadi03/07/2018	Give Instrunction to SC & PHC concern person complete record before 20/07/2018	facility	Yes	No
SC Kolpe	vouchers are not up to date 2) Cash book not completed 3) Pass book not given for verification	Dr.C.Y.Maharnur THO V 06/07/2018	Give Instrunction to SC concern person complete record before 25/07/2018	facility	Yes	No
SC , PHU Nerle	1)Vouchers not signed by authority 2) Samiti sabha register not upto date 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur Accountat DT 09/07/2018	Give Instrunction to SC concern person complete record and get SOE UC before 25/07/2018	facility	Yes	No
SC Nadhavwade	1)Vouchers not signed by authority 2)Meeting register not updated upto date 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur THO V 12/07/2018	Give Instrunction to SC concern person to complete record before 28/07/2018	facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Lore No 2	1)Vouchers not signed by authority 2)Meeting register not updated upto date 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur THO V 17/07/2018	Give Instrunction to SC concern person to complete record before 31/07/2018	facility	Yes	No
		District Sind	hudurg - Accoun	ntant		
PHC Umbarde	1. Cash book not Written for April 2018 to June 2018. 2. RKA Proceeding register not available for verification. 3. Passbook not updated for grant received for fy 2018-19. 4. Vehicle History Book not made available for verification. 5. Vouchers not properly filed for fy 2017-18. 6. Concurrent audit compliance not made till the end for Jan 2018 to Mar 2018 7. Pulse polio employee PFMS Expired and payment not debited from PHC Balance and same is added in expenses but not recorded in cash book	Accountant Block Vaibhavwadi,Mr. S S Kadam Accountant 10/07/2018	Give Instrunction to PHC concern person to complete record before 31/07/2018		Yes	No
	8. SC & PHU grant not transferred yet. 1. Cash book was not written of year 2017-18.					
SC Nerle	2.Cash book and other registers not certified by concern person. 3. Cash book not signed by authority. 4. Vouchers not maitained properly. 5. Amount Over 1000/- made paid by me instead of deposit on vendor account 6. Meeting register not available for verification.	Mr. S S Kadam Accountant 20/07/2018	Give Instrunction to SC concern person to complete record before 31/07/2018 in both oral and written.		Yes	No
SC Kolpe	1. Cash book was not written of year 2017-18. 2. Cash book and other registers not certified by concern person. 3. Cash book not signed by authority. 4. Vouchers not maitained properly. 5. Amount Over 1000/- made paid by me instead of deposit on vendor account	Mr. S S Kadam Accountant 23/07/2018	Give Instrunction to SC concern person to complete record before 31/07/2018 in both oral and written.		Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kumbhavde	1.Cash book and other registers not certified by concern person. 2. Cash book not signed by authority. 3. Vouchers not maitained properly. 4. Amount Over 1000/- made paid by me instead of deposit on vendor account	Mr. S S Kadam Accountant 24/07/2018	Give Instrunction to SC concern person to complete record before 31/07/2018 in both oral and written.		Yes	No
		District S	indhudurg - DH	0	T	
Tho Lanja,Sc Veral,Khwadi	Anganwadi Tapasani Visit & Block Meeting		Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Khed,Phc Wave-Musad,Adare	Decease Infected Area Visit	7/7/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
Phc Jakadevi,Phungus, Sc Bondye,Bhoke	Visit	7/17/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho CHiplun,Phc Wave,Lote	Visit	7/20/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
		District Si	ndhudurg - ADH	10		
THO chiplun, PHC tisangi	Visit	ADHO,Dr.Kore 01-07-2018	6 National Progarm Review	Block	No	No
THO Lanja	visit	7/10/2018	Block Level Meeting	Block	No	No
THO Sangmeshwar	Visit		Block Level Meeting	Block	No	No
		District Sin	dhudurg - DRC	НО		
Phc Tisangi	visit	DRCHO,Dr. Thombare 01/07/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phe Sakharpa	visit	7/12/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Khed,SDH Kalambani	visit	7/18/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
		District	Sindhudurg - CS			
SDH KAMTHE	supervisory visit	civil Surgeon Dr.P.N. Devkar 13/07/2018	VISIT AS PER CHECK LIST	Facility		No
RH DEVRUKH	supervisory visit	civil Surgeon Dr.P.N. Devkar 14/07/2018	VISIT AS PER CHECK LIST			
RH GUHAGAR	supervisory visit	Civil Surgeon DR.P.N.DevkaR 15/07/2018	VISIT AS PER CHECK LIST	Facility	ON BEING TA	Facility
RH MANDANGAD	supervisory visit	Civil Surgeon DR.P.N.DevkaR 20/07/2018	VISIT AS PER CHECK LIST	Facility	ON BEING TA	Facility
		District S	indhudurg - RM	0		
RH PALI	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 02/07/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
SDH KALAMBANI	VISIT FOR LAQSHYA AND VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 18/07/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
SDH DAPOLI	VISIT FOR LAQSHYA AND VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 26/07/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH LANJA	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 27/07/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
		District Sin	dhudurg - MOD	TT		
Phc Tisangi	visit	MODTT,Dr. Thombare 01/07/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phe Sakharpa	visit	7/12/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tho Khed,SDH Kalambani	visit	7/18/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
		District Sindh	udurg - THO Ve	ngurla		
PHC Tulas, SC Matond	Staff meeting	Dr.A.S.Mainkar 09/07/2018THO Block Vengurla,	work done as per Work plan	Facility level	Yes	No
PHC Parule, SC Parulebazzar	SC recoard checking	Dr.A.S.Mainkar 12/07/2018	RCH Portal Recoard Checking	Facility level	Yes	No
PHC Redi, SC Shiroda	Immunization Camp Visit	Dr.A.S.Mainkar 16/07/2018	work done as per Work plan	Facility level	Yes	No
PHC Adeli, SC Math	PHC Superviser meeting	Dr.A.S.Mainkar 18/07/2018	DHIS-2 data Check &Update, give instruction PHC issue solve	Facility level	Yes	No
PHC Redi, SC Kelwada	SC recoard checking	Dr.A.S.Mainkar 20/07/2018	work done as per Work plan	Facility level	Yes	No
PHC Redi, SC Arawali	PHC Superviser meeting	Dr.A.S.Mainkar 25/07/2018	work done as per Work plan	Facility level	Yes	No
		District Sind	hudurg - Accour	ntant	T	
PHC Tulas	Immunization voucher incomplete	Accountant Block Vengurla,D.R.Parsekar Acct 18/07/2018	SC Cash Book completed	Facility level	Yes	No
PHC adeli	Advance tracking register incomplete	D.R.Parsekar Acct 19/07/2018	Advance tracking register incomplete	Facility level	Yes	No
SC-vetore	stock book	D.R.Parsekar Acct 20/07/2018	SC stock book completed	Facility level	Yes	No
PHC Parule	Advance tracking register incomplete	D.R.Parsekar Acct 24/07/2018	Advance tracking updated	Facility level	Yes	No
SC-shiroda	SC Cash book incomplete	D.R.Parsekar Acct 25/07/2018	SC cash book completed	Facility level	Yes	No
PHC Redi	Advance tracking register incomplete	D.R.Parsekar Acct 26/07/2018	Advance tracking updated	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
District Ratnagiri - DPM									
SDH Dapoli,Phc Kelashi ,Phc Vahal,Sc Ombali, Sc- Kolathare,Sc- Burondi,Sc- Pajpandhari,Sukiwa li,	Audit	DPM,Shri.A.A.Chougule 01/07/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No			
		District	Ratnagiri - DAM		T				
Tho Mandangad,RH Mandangad,Phc Panderi , Devhare	For Audit	DAM ,Smt.Lata Gunjawate 03/07/2018	Checking All Vouchers	Facility	Yes	No			
		District Ratnag	giri - IPHS Co-oro	dinator					
SDH DAPOLI	supervisory visit	IPHS CO ORDINATOR 26/07/2018	FABER SINDOORI & HLL WORK REVIEW IPHS SPECIALIST PERFORMANCE REVIEW	Facility	Yes	No			
SDH KALAMBANI	supervisory visit		FABER SINDOORI & HLL WORK REVIEW IPHS AND FRU SPECIALIST PERFORMANCE REVIEW	Facility	Yes	No			
RH LANJA	supervisory visit	IPHS CO ORDINATOR 27/07/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No			
	ı	District Ratna	giri - QA Co-ord	inator	1				
SDH Kalambani	Visit	Quality Assurance Co- Ordinator, Dr. Pratiksha Naik 18/07/2018	NQAS Assessment preparation	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 Kadwai	Visit		NQAS Assessment preparation	Facility	Yes	No
		District	Ratnagiri - DCM			
Tho Chiplun	HBNC Training	District Cumulative Mobilisor,Shri A. S. Kambale 01/07/2018 &02/07/2018	Given Instruction to ASHA	Facility	No	No
MODTC	HBNC Training	7/13/2018	Given Instruction to ASHA	Facility	No	No
MODTC	HBNC Training	7/21/2018	Given Instruction to ASHA	Facility	No	No
Tho Sangameshwar	DEO Meeting		Tem Based Incentive Instructions given to Taluka DEO	Facility	No	No
MODTC	HBNC Training	7/31/2018	Given Instruction to ASHA	Facility	No	No
		District Rat	nagiri - Dy.Engi	neer		
PHC Vahal, SC omli, SC Kolthare, SC Burambi	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 01/07/2018	Site Visit for sd return	Facillity	Yes	No
PHC Rampur, UPHC Chiplun	Site Visit	7/20/2018	For Site Visit	Facillity	Yes	No
PHC Rampur, PHC	Site Visit	7/21/2018	For Site Visit	Facillity	Yes	No
PHC Sakharapa, PHC Khanu	Site Visit	7/23/2018	For Site Visit	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
Sindhudurg District	Site Visit	7/25/2018	For Site Visit	Facillity	Yes	No
PHC Sakharapa	Site Visit	7/31/2018	For Site Visit	Facillity	Yes	No
		District Ra	tnagiri - Jr.Engin	ieer		
PHC Sakharapa, Devrukh	Site Visit	Jr. Engineer,smt. Vijaya Bhalekar 09/07/2018	For Status of Work Checking	Facillity	Yes	No
PHC Sakharapa	Site Visit	7/11/2018	For Status of Work Checking	Facillity	Yes	No
PHC Khanu	Site Visit	7/12/2018	For Status of Work Checking	Facillity	Yes	No
PHC Sakharapa	Site Visit	7/13/2018	For Status of Work Checking	Facillity	Yes	No
PHC Kotawade	Site Visit	7/17/2018	For Status of Work Checking	Facillity	Yes	No
PHC Kotawade	Site Visit	7/18/2018	For Status of Work Checking	Facillity	Yes	No
RH Devrukh	Site Visit	7/20/2018	For Status of Work Checking	Facillity	Yes	No
PHC sakharapa	Site Visit	7/21/2018	For Status of Work Checking	Facillity	Yes	No
PHC sakharapa	Site Visit	7/23/2018	For Status of Work Checking	Facillity	Yes	No
DEIC, DTTC	Site Visit	7/25/2018	For Status of Work Checking	Facillity	Yes	No

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		District Ratna	giri - THO Mand	langad		
SC Adkhal SC Peve	1 record not ready 2 RCH Register Incomplete 3 Delivery Less	Dr R.S.PunglayTHO MANDANGAD Dt 11/07/2018	Instructions given for update all record uptodate RCH Register and increase Delivery.	Facillity	Yes	No
SC Dahagaon PHC Devhare	1 FP Cases Less 2 Tour Diary not available 3 record not ready	Dr R.S.Punglay THO Dt 12/07/2018	Instructions given for increase FP Cases, keep tour diary and to do record ready of PRC committee	Facillity	Yes	No
SC Palwani SC Tide	1 ANC Registration Less 2 record not ready 3 SC not Clean	Dr R.S.Punglay THO Dt 13/07/2018	Instructions given for increase ANC Registration, update record and keep SC Clean.	Facillity	Yes	No
PHC Panderi SC Ambvali	1 Exp summary not prepared 2 record not ready 3 RCH data entry less	Dr R.S.Punglay THO Dt 19/07/2018	Instructions given for to do Exp summary for PRC keep record ready and make RCH data entry.	Facillity	Yes	No
SC Mhapral SC Umroli	1 SC not clean 2 Delivery Less 3 not sufficient medicine stock	Dr P.S.Bhavthankar THO Dt 23/07/2018	Instructions given for Keep SC Clean, increase Delivery, keep sufficient medicine stock	Facillity	Yes	No
SC Soveli SC Veshvi	1 JSY Exp less 2 ANC Registration Less 3 immu session not start in time	Dr D.L. Charke THO Dt 25/07/2018	Instructions given for increase JSY Exp, increase ANC Registration and start immu. Session in time	Facillity	Yes	No
SC Velas SC umroli	DHIS 2 data entry incomplete due cases not entered SC not clean	Dr P.S.Bhavthankar THO Dt 26/07/2018	Instructions given for make data entry for DHIS2, enter all due servises and keep SC clean.	Facillity	Yes	No
		District Rat	nagiri - Account			
SC Dahagaon PHC Devhare	1 FP Cases Less 2 Tour Diary not available 3 record not ready	Shri Yogesh Suryaji Yadav Dt 12/07/2018	Instructions given for increase FP Cases, keep tour diary and to do record ready of PRC committee	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Palwani SC Tide	1 ANC Registration Less 2 record not ready 3 SC not Clean	Shri Yogesh Suryaji Yadav Dt 13/07/2018	Instructions given for increase ANC Registration, update record and keep SC Clean.	Facillity	Yes	No
PHC Panderi SC Ambvali	1 Exp summary not prepared 2 record not ready 3 RCH data entry less	Shri Yogesh Suryaji Yadav Dt 19/07/2018	Instructions given for to do Exp summary for PRC keep record ready and make RCH data entry.	Facillity	Yes	No
SC Mhapral SC Umroli	1 SC not clean 2 Delivery Less 3 not sufficient medicine stock	Shri Yogesh Suryaji Yadav Dt 23/07/2018	Instructions given for Keep SC Clean, increase Delivery, keep sufficient medicine stock	Facility	Yes	No
		District Rat	nagiri - THO Da	poli		
PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 09/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 10/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai, SC Palgad	2 About mcts , Dhis 2 , Jsy & all National Program	THO Dapoli 20/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 21/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 23/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 23/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 24/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 25/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 30/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
		District Ra	tnagiri - Account	ant		
PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	BLOCK ACCOUNTANT 09/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

SI. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pisai	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 10/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai, SC Palgad	2 About mcts , Dhis 2 , Jsy & all National Program	THO Dapoli 20/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 21/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 23/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 23/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 24/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 25/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	OPD	THO Dapoli 30/07/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
		District Ra	tnagiri - THO Kl	hed		
SC Mandve Aganwadi	Aganwadi visit	THO Khed,7/9/2018		Facility	No	No
SC Pure Bk.	SC visit	7/11/2018		Facility	No	No
Phc Wave & Lote	Phc visit	7/25/2018		Facility	No	No
	I	Distri	ct Ratnagiri -	I		
Phc Lote	Phc visit	BLOCK ACCOUNTANT,7/25/2018		Facility	No	No
SC - Shirshi	SC visit	7/27/2018		Facility	No	No
Phc Tisangi & Shiv bk.	Phc visit	7/30/2018		Facility	No	No
		District Ratnag	giri - Accountant	t Lanja		
SC Harche	SC Visit	Accountant 16/07/2018		Facility	Yes	No
SC Khanwali	SC Visit	Accountant 17/07/2018		Facility	Yes	No

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PHC Ringane	PHC Visit	Accountant 18/07/2018		Facility	Yes	No			
District Ratnagiri - THO Chiplun									
Patepilavali	1)Attended Lasikarn Satra at Patepilavali and Checked Lasikarn Regiters, Visited To pilavli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/2/2018,THO CHIPLUN	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No			
PHC Kharawte, Omali	1)Attended Lasikarn Satra at Omali and Checked Lasikarn Regiters, Visited To Tamhanmala Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/3/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No			
SC Mundhe	1)Attended Lasikarn Satra at Mundhe and Checked Lasikarn Regiters, Visited To Mundhe Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/4/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No			
SC Nagave	SC Record Checked 2) JSY Voucher Check 3) Cash book check	7/5/2018	All Registers And Record should be Maintained Properly.and shuold be keept PHC compaus clean	Block Level	YES	No			
PHC Kharawte	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	7/6/2018	All Registers And Record should be Maintained Properly.and shuold be keept PHC compaus clean	Block Level	YES	No			

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SC Dahivali	1)Attended Lasikarn Satra at Dahivali bu. and Checked Lasikarn Regiters, Visited To Dahivali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/7/2018	All Registers And Record should be Maintained Properly.and shuold be keept PHC compaus clean	Block Level	YES	No
SC Dahivali	1)Attended Lasikarn Satra at Dahivali khu. and Checked Lasikarn Regiters, Visited To Dahivali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/9/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
Pachad	1)Attended Lasikarn Satra at Pachad and Checked Lasikarn Regiters, Visited To Kalvande Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/10/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
Vaghivare	1)Attended Lasikarn Satra at vaghivare and Checked Lasikarn Regiters, Visited To Margatamhane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/11/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
Kadvad	1)Attended Lasikarn Satra at Kadvad and Checked Lasikarn Regiters, Visited To Akale Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/12/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khershet	SC Record Checked 2) JSY Voucher Check 3) Cash book check	7/13/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Adare	RKS Meeting	7/14/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Dadar	1)Attended Lasikarn Satra at Dadar and Checked Lasikarn Regiters, Visited To Kalkavne Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/16/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Kapare	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	7/17/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
SC Bhom	SC Record Checked 2) JSY Voucher Check 3) Cash book check	7/18/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Furus	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	7/20/2018	All Registers And Record should be Maintained Properly.and shuold be keept PHC compaus clean	Block Level	YES	No
PHC Rampur	RKS Meeting	7/21/2018	All Registers And Record should be Maintained Properly.and shuold be keept PHC compaus clean	Block Level	YES	No
Sc Bamnoli	1)Attended Lasikarn Satra at Bamnoli and Checked Lasikarn Regiters, Visited To Margatamhane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	7/23/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No

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PHC Rampur	phc Record Checked 2) JSY Voucher Check 3) Cash book check	7/24/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Sawarde	phc Record Checked 2) JSY Voucher Check 3) Cash book check	7/25/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
SC Nayashi	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	7/26/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Shirgaon	Health Employee Meeting	7/27/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
PHC Adare	Health Employee Meeting	7/30/2018	All Registers And Record should be Maintained Properly.and shuold be keept SC compaus clean	Block Level	YES	No
		District Ra	tnagiri - Account	tant		
SDH Kamathe	1) Family Planing Cases make 100%	BLOCK ACCOUNTANT,7/12/2018	Inform to Them To Completed All Accounting Registes.	Block Level	YES	No
SC Terav	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	7/19/2018	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No
PHC Kharawte	Asha Monthly Meeting, check asha dairy and jsy list	7/23/2018	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
	District Ratnagiri - THO Ratnagiri								
Phc Jakadevi	RKS Meeting & Phc Visit	THO Ratnagiri 04/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Chanderai, Harcheri, Umare, Tike, Chinchkhri, Kuvarbaon	SAM Mam & Phc Visit	THO 05/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Watad	Phc Visit & Record Checking	THO 06/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Jakadevi	Phc Visit & Record Checking	THO 07/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phe Pawas	RKS Meeting & Phc Visit	THO 09/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
SC Jambhari	SC Visit & Record Checking	THO 10/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Chaderai	Phc Visit & Record Checking	THO 11/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
SC Kalzondi	SC Visit & Record Checking	THO 12/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Hatkhamba	RKS Meeting & Phc Visit	THO 13/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Khanu	RKS Meeting & Phc Visit	THO 18/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
SC Khanlgaon	SC Visit & Record Checking	THO 20/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			
Phc Watad	Phc Visit & Record Checking	THO 24/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Pawas	Phc Visit & Record Checking	THO 25/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tonade	SC Visit & Record Checking	THO 26/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 27/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	RKS Meeting & Phc Visit	THO 28/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 31/07/2018	Instruction given to keep record promptly	Facility	Yes	Facility
		District Rat	tnagiri - Account	tant		
Phc Kotawade	Financial & physical Record Checking	Accountant 06/07/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Kalzondi	Financial & physical Record Checking		Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Financial & physical Record Checking	Accountant 13/07/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Financial & physical Record Checking	Accountant 19/07/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	

3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Financial & physical Record Checking	Accountant 20/07/2018	made only by PFMS & Instruction given to keep	Facility	Yes	
Audit Compliance	Accountant 25/07/2018	made only by PFMS & Instruction given to keep	Facility	Yes	
Financial & physical Record Checking	Accountant 27/07/2018	made only by PFMS & Instruction given to keep	Facility	Yes	Facility
	District Ratn	agiri - THO Gul	nagar		
General Insructions were given	THO GUHAGAR 03/07/2018	-	-	-	-
RKS Meeting & General instructions were given	THO 12/07/2018	-	-	-	-
RKS Meeting & General instructions were given	THO 26/07/2018	-	-	-	-
RKS Meeting & General instructions were given	THO 28/07/2018	-	-	-	-
	District Rat	nagiri - Account	tant		
1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 03/07/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	
1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 12/07/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	
	Financial & physical Record Checking Audit Compliance Financial & physical Record Checking General Instructions were given RKS Meeting & General instructions were given RKS Meeting & General instructions were given RKS Meeting & General instructions were given 1. Cash book was incomplete 2. Proper Registers were not maintained	Financial & physical Record Checking Accountant 20/07/2018 Audit Compliance Accountant 25/07/2018 Financial & physical Record Checking District Ratn General Insructions were given THO GUHAGAR 03/07/2018 RKS Meeting & General instructions were given RKS Meeting & General instructions were given RKS Meeting & General instructions were given THO 12/07/2018 RKS Meeting & General instructions were given THO 28/07/2018 RKS Meeting & General instructions were given Accountant 27/07/2018 THO 12/07/2018	Financial & physical Record Checking Accountant 20/07/2018 Expenditure payment are made only by PFMS & Instruction given to keep record promptly Expenditure payment are made only by PFMS & Instruction given to keep record promptly Financial & physical Record Checking Financial & physical Record Checking Though a second Checking District Ratnagiri - THO Gul THO GUHAGAR 03/07/2018 RKS Meeting & General instructions were given THO 12/07/2018 RKS Meeting & General instructions were given THO 28/07/2018 RKS Meeting & General instructions were given District Ratnagiri - Accountant 26/07/2018 RKS Meeting & General instructions were given Accountant 18/07/2018 Instructions were given Instructions were given Accountant 27/07/2018 Instructions were given to staff to complete the registers were not staff to complete the staff to complete	State, District, Block, Facility and by whom	Accountant 2007/2018 Expenditure payment are made only by PFAS & 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 Talawali & Chikhali	1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 30/07/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	
PHC Abloli & Kolawali	1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 31/07/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	
		Circle	e Latur - CPM			
SDH Mukhed Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 04/07/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Mukhed Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 10/07/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
RH Washi & THO Washi Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Pawan Wadkar CPM NHM Latur Circle 12/07/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
SDH Degloor Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 17/07/2018 & 18/07/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
NHM Beed	Regarding NHM PIP 2018-19 Review	Mr Pawan Wadkar CPM NHM Latur Circle 21/07/2018	Regarding NHM PIP 2018- 19 Review	Facility Level	Yes	No
Yashada Pune	Regrading NHM PIP 2018-19 workshop	Mr Pawan Wadkar CPM NHM Latur Circle 26/07/2018 & 27/07/2018	Regrading NHM PIP 2018- 19 workshop	Facility Level	Yes	No
	I	Circle La	tur - M&E Office	er	T	
SDH Mukhed Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 04/07/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Mukhed Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 10/07/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Washi & THO Washi Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 12/07/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
PHC Pohner & SC Gaur Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 13/07/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
SDH Degloor Dist Nanded	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 17/07/2018 & 18/07/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
NHM Beed	Regarding NHM PIP 2018-19 Review	Mr Sandip S Yadav CM&EO NHM Latur Circle 21/07/2018	Regarding NHM PIP 2018- 19 Review	Facility Level	Yes	No
NHM Osmanabad & PHC Pohner Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 26/07/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 27/07/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
		Circle La	tur - Ex.Enginee	r		
	External plastering of Labour room in Progress.		Necessary Instructions Given about Maintaining Good Quality of			
Labour room at RH Sastur Dist. Osmanabad	2) Plumbing work of labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 06/07/2018	Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW	IDW Staff Z.P. Osmanabd		
3	3) Curing in progress.		Staff with State office Team.			
	Plinth protection of Main Building in Progress.		Necessary Instructions Given about Maintaining			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Jawalga Pomadevi Dist. Latur	2) Internal primer for coloring of PHC main building in Progress.	Mr. Khade N.P., Executive Engineer Dt. 06/07/2018	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		
	3) Curing in progress.		Start with State Office Team.			
PHC Jalkot tq. Tuljapur Dist. Osmanabad	HWC PHC Visit	Mr. Khade N.P., Executive Engineer Dt. 16/07/2018	Visit to HWC PHC Jalkot tq. Tuljapur Dist. Osmanabad with IDW Staff Z P Osmanabad	IDW Staff Z.P. Osmanabd		
PHC Ashtakasar Tq. Lohara Dist. Osmanabad	HWC PHC Visit	Mr. Khade N.P., Executive Engineer Dt. 16/07/2018	Visit to HWC PHC Ashtakasar Tq. Lohara Dist. Osmanabad with IDW Staff Z P Osmanabad	IDW Staff Z.P. Osmanabd		
	1) Paving block of staff quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt. 18/07/2018 R N	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.			
PHC Kond Dist. Osmanabad	2) Furniture Work of PHC main building in Progress.			IDW Staff Z.P. Osmanabd		
	3) Curing in progress.					
PHC Samudrawani Tq. Dist. Osmanabad	Visit to PHC Samudrawani Tq. Dist. Osmanabad for land Idendification for new construction of PHC and staff quarters with IDW Staff Z P Osmanabad	Mr. Khade N.P., Executive Engineer Dt. 18/07/2018	Visit to PHC Samudrawani Tq. Dist. Osmanabad for land Idendification for new construction of PHC and staff quarters with IDW Staff Z P Osmanabad	IDW Staff Z.P. Osmanabd		
	1)Flooring of Labour room in Progress.		Necessary Instructions			
Labour room at WH Osmanabad Dist. Osmanabad	2)Dado Flooring of Labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 18/07/2018	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. Osmanabd		
	3) Curing in progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	1)Oxygen Gas piping of SNCU in Progress.		Necessary Instructions Given about Maintaining			
SNCU at WH Osmanabad Dist. Osmanabad	2)Valve fixing of Gas manifold system in Progress.	Mr. Khade N.P., Executive Engineer Dt. 18/07/2018	Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and	IDW Staff Z.P. Osmanabd		
	3) Curing in progress.		Concrete, Curring to IDW Staff with State office Team.			
	Ground Beam Steel Binding of Staff Quarters in Progress.		Necessary Instructions Given about Maintaining			
Dist. Nanded	2) Column Casting up to lintel level of main building in Progress.	Mr. Khade N.P., Executive Engineer Dt. 26/07/2018	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. Nanded		
	3) Curing in progress.					
	Granite fixing for jambs of Window in Progress.	Mr. Khade N.P., Executive Engineer Dt. 26/07/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.			
RH Dharmabad Dist. Nanded	2) Internal plastaring of staff quarters in Progress.			IDW Staff Z.P. Nanded		
	3) Curing in progress.					
	First floor slab curing of SC in Progress.		Necessary Instructions Given about Maintaining Good Quality of			
SC Shemboli Dist. Nanded	2) Brick work of Sub Center in Progress.	Mr. Khade N.P., Executive Engineer Dt. 26/07/2018	Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW	IDW Staff Z.P. Nanded		
	3) Curing in progress.		Staff with State office Team.			
	1) Murum filling for plinth of SC in Progress.		Necessary Instructions Given about Maintaining			
SC Rajapur Dist. Nanded	2) Brick work of Sub Center in Progress.	Mr. Khade N.P., Executive Engineer Dt. 26/07/2018	Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW	IDW Staff Z.P. Nanded		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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) Curing in progress.		Staff with State office Team.			
	1)Vitrified dado flooring of Labour room in Progress.		Necessary Instructions Given about Maintaining			
Labour room at RH Sastur Dist. Osmanabad	2) External coloring of labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 30/07/2018	Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and	IDW Staff Z.P. Osmanabd		
	3) Curing in progress.		Concrete, Curring to IDW Staff with State office Team.			
PHC Jalkot tq. Tuljapur Dist. Osmanabad	HWC PHC Visit	Mr. Khade N.P., Executive Engineer Dt. 30/07/2018	Visit to HWC PHC Jalkot tq. Tuljapur Dist. Osmanabad with IDW Staff Z P Osmanabad. Façade branding coloring work in progress.	IDW Staff Z.P. Osmanabd		
		Distric	t Latur - DHO			
Udgir Block, Mangrul, ZP Wadhwana, Rail Station latur	Poison defect & Tree Plantation Visit	05.07.2018 DR Parge GG, DHO	Tree Plantation, Poison defect Children Visit & Review		Yes	
PHC Chikurda	Communicable Disease Review	07.07.2018 DR Parge GG, DHO	Under Hon. Collector Review of Communicable Disease		Yes	
Ausa, Bhada, Gangapur	Population day & PHC Visit	11.07.2018 DR Parge GG, DHO	Population Day Visit, PHC Visit		Yes	
Shirur A, Sakol	PHC Visit & Mtg under Gardian Minister	14.07.2018 DR Parge GG, DHO	Meeting Present & PHC Visit		Yes	
Her, Devarjan, Nalgir, Atnoor, Wadhwana	PHC Visit	22.07.2018 DR Parge GG, DHO	Communicable Disease PHC Visit		Yes	

SI. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kharola, Karepur, Satala, Kingaon, Andhori	PHC Visit	25.07.2018 DR Parge GG, DHO	Nationa Prog Review & PHC Visit		Yes	
		Distric	t Latur - DPM			
Udgir Block, Mangrul, ZP Wadhwana, Rail Station latur	Poison defect & Tree Plantation Visit	05.07.2018 Hemant Salunke, DPM	Tree Plantation, NHM Prog Reivew		Yes	
Ausa, Bhada, Gangapur	Population day & PHC Visit	11.07.2018 Hemant Salunke, DPM	Population Day Visit, PHC Visit		Yes	
Shirur A, Sakol	PHC Visit & Mtg under Gardian Minister	14.07.2018 Hemant Salunke, DPM	Meeting Present & PHC Visit		Yes	
Her, Devarjan, Nalgir, Atnoor, Wadhwana	PHC Visit	22.07.2018 Hemant Salunke, DPM	PHC Visit, NHM Prog Review		Yes	
Kharola, Karepur, Satala, Kingaon, Andhori	PHC Visit	25.07.2018 Hemant Salunke, DPM	Nationa Prog Review, NHM Review & PHC Visit		Yes	
		District L	atur - Dy.Engine	er		
Aurangabad		3.07.2018 Kawade S.B., Dy Eng		Lakshy Programe Training		
Nagpur		11.07.2018 Kawade S.B.Dy Eng		SE Meeting		
SDH Udgir		18.07.2018 Kawade S.B.Dy Eng		For site insepection		
DD Office		2.07.2018 Gayakwad S.T., JE		etender		
WH Latur		4.07.2018 Gayakwad S.T. JE		etender		
Jawalga Po		16.07.2018 Gayakwad S.T. JE		For site insepection		
SDH Udgir		19.07.2018 Gayakwad S.T. JE		For site insepection		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jawalga Po		27.07.2018 Gayakwad S.T. JE		For site insepection		
SDH Udgir		28.07.2018 Gayakwad S.T. JE		etender		
		District L	atur - Jr.Engine	er		
PHC Belkund		2.07.2018 Waghmare S.J. JE		For site insepection		
CS Office		4.07.2018 Waghmare S.J. JE		For site insepection		
WH Latur		5.07.2018 Waghmare S.J. JE		For site insepection		
WH Latur/Murud		12.07.2018 Waghmare S.J. JE		For site insepection		
WH Latur		16.07.2018 Waghmare S.J. JE		For site insepection		
DD office		17.07.2018 Waghmare S.J. JE		EE Office		
Ujani		18.07.2018 Waghmare S.J. JE		Survey		
SDH Udgir		27.07.2018 Waghmare S.J. JE		For site insepection		
DD office		30.07.2018 Waghmare S.J. JE		EE Office		
Andhori/Kingaon		31.07.2018 Waghmare S.J. JE		For site insepection		
		District Latur	r - EMS Co-ordi	nator		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Hydrocortisone,Inj. Noradrenaline, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Inj. Noradrenaline bititrate 4mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 02/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ausa Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj. Noradrenaline, Inj.Hydrocortisone,Inj.Naloxo ne HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 03/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 04/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Babhalgaon Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Tab. Isosorbide Dinitrate 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 05/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 06/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 07/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Manjara Ayurved College Hospital Latur(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Inj.Naloxone HCL, Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 09/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 10/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 11/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Killari Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 12/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Lamjana Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Dobutamine, Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 13/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Belkund Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, Inj.Hydrocortisone,Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 16/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Murud Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Tab. Isosorbide Dinitrate 5 mg,Adhesive tape Various sizes, cold pack,Inj. Noradrenaline bititrate 4mg, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 17/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kingaon Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Hydrocortisone,Inj.No radrenaline bititrate 4mg,Inj.Naloxone HCL,Tab. Paracetamol,Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 18/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Inj.Naloxone HCL, Inj. Noradrenaline bititrate 4mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 19/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Inj. Noradrenaline bititrate 4mg,Adhesive tape Various sizes, Tab. Isosorbide Dinitrate 5 mg,cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 20/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nitur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg,Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 21/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Noradrenaline, Inj.Hydrocortisone,Inj. Noradrenaline bititrate 4mg,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 23/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Noradrenaline bititrate 4mg, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 24/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Noradrenaline, Inj.Hydrocortisone,Inj.Dopami ne, Inj.Naloxone HCL,Tab. Isosorbide Dinitrate 5 mg, Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 25/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 26/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 27/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kasarshirshi Rural Hospital(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 30/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Manjara Ayurved College Hospital Latur(108 Ambulance)	Inj. Noradrenaline, Inj.Hydrocortisone,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 31/07/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
		District Latu	r - RKS Co-ordii	nator		
PHC Bitergaon Tal Renapur	RKS Record not maintain	Girish Kulkarni RKS Co 3.07.2018	yes	Block Level	yes	
PHC Bori	RKS Record & EC GB Meeting Not Arrange	Girish Kulkarni RKS Co 31.07.2018	yes	Block Level	yes	
Tho Office Nilanga	RKS Audit F.y.2017-2018	Girish Kulkarni RKS Co 07.06.2018	yes	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
		Distric	t Latur - DCM			
PHC Nalegaon & Shirur A	BCM & BF Review Visit	Sangita Davari DPS ASHA 2/7/18	BF Record Keeping Chacking & Guide about incomplet Records	PHC Level	Yes	NO
PHI Nagpur	DCM Monthly Review Meeting	Sangita Davari DPS ASHA 10/7/18	DCM Review Meeting & Present Dist. Data	State Leval	Yes	NO
Block Renapur	PHC Pangaon BF & ASHA Taking Meeting	Sangita Davari DPS ASHA 18/7/18	All ASHA & BF tacking meeting of PHC Pangaon at Tho Office Renapur & Solved the internal Problems in ASHA & BF	Block Level	Yes	NO
PHC Chincholi B Tal. Latur	ASHA Monthly Review Meeting	Sangita Davari DPS ASHA 26/7/18	Tacking of ASHA Monthly Review Meeting & Guidance about ASHA New PIP Head, HBNC Reffaral, Medicine Replenishment.	PHC Level	Yes	No
PHC Bhada Tal Ausa	ASHA Monthly Review Meeting	Sangita Davari DPS ASHA 27/7/18	Tacking of ASHA Monthly Review Meeting & Guidance about ASHA New PIP Head, HBNC Reffaral, Medicine Replenishment.	PHC Level	Yes	NO
		District L	atur - THO Jalk	ot		
Latur,Rh Jalkot, Latur		Dr Kapse PS THO Jalkot 02/07/2018	Latur,Jalkot , Latur	Fcility Level	yes	no
Jalkot ,chrea, wnjareada		Dr Kapse PS THO Jalkot 03/07/2018	Jalkot, Atnoor, Latur	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		Dr Kapse PS THO Jalkot 04/07/2018	Jalkot,Wanjarwad,Latur	Fcility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot, Latur viral,		Dr Kapse PS THO Jalkot 05/07/2018	Jalkot ,Tiruka, guti	Fcility Level	yes	no
Latur,Jagalpur, &Latur		Dr Kapse PS THO Jalkot 10/07/2018	Jalkot, Gutti, Latur	Fcility Level	yes	no
Jalkot, Gutti, Latur		Dr Kapse PS THO Jalkot 11/07/2018	Jalkot,Atnur,Latur	Fcility Level	yes	no
Jalkot,Atnur,Latur		Dr Kapse PS THO Jalkot 12/07/2018	Jalkot, Atnoor,ghonsi Latur	Fcility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		Dr Kapse PS THO Jalkot13/07/2018	Malhiprga ,ghonsi atnoor	Fcility Level	yes	no
Malhiprga ,ghonsi atnoor		Dr Kapse PS THO Jalkot17/07/2018	Latur,Jalkot , Latur	Fcility Level	yes	no
Latur,Jalkot , Latur		Dr Kapse PS THO Jalkot 18/07/2018	Jalkot, Atnoor, Latur	Fcility Level	yes	no
Jalkot, Atnoor, Latur		Dr Kapse PS THO Jalkot 19/07/2018	Jalkot ,Wanjarwad,ghvan ,Latur	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		Dr Kapse PS THO Jalkot 20/07/2018	Latur,Rh Jalkot, Latur	Fcility Level	yes	no
Latur,Jalkot , Latur		Dr Kapse PS THO Jalkot 21/07/2018	Jalkot ,chrea, wnjareada	Fcility Level	yes	no
Jalkot, Atnoor, Latur		Dr Kapse PS THO Jalkot 25/07/2018	Jalkot ,Wanjarwad,ghvan ,Latur	Fcility 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,L atur		Dr Kapse PS THO Jalkot 26/07/2018	Jalkot, Latur viral,	Fcility Level	yes	no
Jalkot ,Tiruka, guti		Dr Kapse PS THO Jalkot 27/07/2018	Latur,Jagalpur, &Latur	Fcility Level	yes	no
		District I	Latur - Accountar	nt	l	
PHC Wanjarwada , SC Chera		THO Jalkot A/c 03/07/2018	PHC Atnur ,SC Ghonshi	Fcility Level	yes	no
PHC Atnur		THO Jalkot A/c 04/07/2018	Rh Jalkot	Fcility Level	yes	no
SC Patoda ,Sonwala		THO Jalkot A/c 05/07/2018	PHC Atnur ,SC Ghawan	Fcility Level	yes	no
SC Ghawan, SC Gutti		THO Jalkot A/c 10/07/2018	PHC Wanjarwada,SC Chera	Fcility Level	yes	no
SC Mahipparga, Mangrul		THO Jalkot A/c 11/07/2018	SC Patoda Bk	Fcility Level	yes	no
SC Kolnoor		THO Jalkot A/c 12/07/2018	SC Jaglpur ,Sonwala	Fcility Level	yes	no
PHC Atnur ,SC Ghonshi		THO Jalkot A/c 13/07/2018	SC Patoda Bk	Fcility Level	yes	no
Rh Jalkot		THO Jalkot A/c 17/07/2018	PHC Atnur , Phc Wanjarwada	Fcility Level	yes	no
PHC Atnur ,SC Ghawan		THO Jalkot A/c 18/07/2018	PHC Wanjarwada, SC Chera	Fcility Level	yes	no
PHC Wanjarwada,SC Chera		THO Jalkot A/c 19/07/2018	PHC Wanjarwada , SC Chera	Fcility Level	yes	no
SC Patoda Bk		THO Jalkot A/c 20/07/2018	PHC Atnur	Fcility Level	yes	no
SC Jaglpur ,Sonwala		THO Jalkot A/c 21/07/2018	SC Patoda ,Sonwala	Fcility Level	yes	no
SC Patoda Bk		THO Jalkot A/c 25/07/2018	SC Ghawan, SC Gutti	Fcility 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		THO Jalkot A/c 26/07/2018	SC Mahipparga, Mangrul	Fcility Level	yes	no
PHC Wanjarwada, SC Chera		THO Jalkot A/c 27/07/2018	SC Kolnoor	Fcility Level	yes	no
		Distric	t Latur - DEO		I	
SC Kunki		Athane DEO Jalkot 04/07/2018	Rh Jalkot	Fcility Level	yes	no
SC Patoda		Athane DEO Jalkot 05/07/2018	PHC Wanjarwada	Fcility Level	yes	no
SC Jagalpur		Athane DEO Jalkot 10/07/2018	PHC Atnoor	Fcility Level	yes	no
PHC Wanjarwada		Athane DEO Jalkot 11/07/2018	PHC Atnur	Fcility Level	yes	no
SC Gutti		Athane DEO Jalkot 12/07/2018	PHC Wanjarwada	Fcility Level	yes	no
SC Malhipparga		Athane DEO Jalkot 13/07/2018	SC Ghonshi	Fcility Level	yes	no
Rh Jalkot		Athane DEO Jalkot 17/07/2018	Latur	Fcility Level	yes	no
PHC Wanjarwada		Athane DEO Jalkot 18/07/2018	PHC Atnoor	Fcility Level	yes	no
PHC Atnoor		Athane DEO Jalkot 19/07/2018	SC Kunki	Fcility Level	yes	no
PHC Atnur		Athane DEO Jalkot 20/07/2018	SC Patoda	Fcility Level	yes	no
PHC Wanjarwada		Athane DEO Jalkot 21/07/2018	SC Jagalpur	Fcility Level	yes	no
SC Ghonshi		Athane DEO Jalkot 25/07/2018	PHC Wanjarwada	Fcility Level	yes	no
Latur		Athane DEO Jalkot 26/07/2018	SC Gutti	Fcility Level	yes	no
PHC Atnoor		Athane DEO Jalkot 27/07/2018	SC Malhipparga	Fcility Level	yes	no
		Distric	t Latur - BCM			
PHC Wanjarada, PHC Atnur		Jalkot BCM 02/07/2018	PHC Wanjarwada	Fcility 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, Atnoor, Latur		Jalkot BCM 03/07/2018	SC Jagalpur	Fcility Level	yes	no
SC Gutti		Jalkot BCM 04/07/2018	SC Ghonshi	Fcility Level	yes	no
PHC Wanjarwada		Jalkot BCM 05/07/2018	SC Patoda Bk	Fcility Level	yes	no
PHC Atnoor		Jalkot BCM 10/07/2018	SC Tiruka	Fcility Level	yes	no
SC Chera		Jalkot BCM 11/07/2018	SC Gawan	Fcility Level	yes	no
Latur		Jalkot BCM 12/07/2018	PHC Wanjawada	Fcility Level	yes	no
PHC Wanjarwada		Jalkot BCM 13/07/2018	PHC Atnur	Fcility Level	yes	no
SC Jagalpur		Jalkot BCM 17/07/2018	SC Jalkot	Fcility Level	yes	no
SC Ghonshi		Jalkot BCM 18/07/2018	PHC Wanjarada, PHC Atnur	Fcility Level	yes	no
SC Patoda Bk		Jalkot BCM 19/07/2018	Jalkot, Atnoor, Latur	Fcility Level	yes	no
SC Tiruka		Jalkot BCM 20/07/2018	SC Gutti	Fcility Level	yes	no
SC Gawan		Jalkot BCM 21/07/2018	PHC Wanjarwada	Fcility Level	yes	no
PHC Wanjawada		Jalkot BCM 25/07/2018	PHC Atnoor	Fcility Level	yes	no
PHC Atnur		Jalkot BCM 26/07/2018	SC Chera	Fcility Level	yes	no
SC Jalkot		Jalkot BCM 27/07/2018	Latur	Fcility Level	yes	no
		District O	smanabad - DH	0		
PHC Moha	Cleanliness Inside & Outside PHC Insrutucting given Regarding incresing Institute diliveries RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 07/07/2018	Instruction given to MO & Staff	МО	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dahiphal	Cleanliness Inside & Outside PHC Insrutucting given Regarding incresing Institute diliveries RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 07/07/2018	Instruction given to MO & Staff	МО	Yes	No
Terkheda	Cleanliness Inside & Outside PHC Insrutucting given Regarding incresing Institute diliveries RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 13/07/2018	Instruction given to MO & Staff	МО	Yes	No
PHC Andoor	Cleanliness Inside & Outside PHC Insrutucting given Regarding incresing Institute diliveries RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 23/07/2018	Instruction given to MO & Staff	МО	Yes	No
		District Osman	abad - M&E OF	FICER		
PHC Patoda	Verification Niti Ayog Indicator Insrutucting given Regarding HMIS data Quality & DHIS reporting validation RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 17/07/2018	Instruction given to MO & Staff	МО	Yes	No
PHC Pohner	Verification Niti Ayog Indicator Instructing given Regarding HMIS data Quality DHIS reporting validation RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 26/07/2018	Instruction given to MO & Staff	МО	Yes	No
PHC Bembli	Verification Niti Ayog Indicator Instructing given Regarding HMIS data Quality & DHIS reporting validation RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 27/07/2018	Instruction given to MO & Staff	МО	Yes	d
PHC Dhoki	Verification Niti Ayog Indicator Instructing given Regarding HMIS data Quality & DHIS reporting validation RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 28/07/2018	Instruction given to MO & Staff	МО	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Yermala	Verification Niti Ayog Indicator Instructing given Regarding HMIS data Quality & DHIS reporting validation RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 28/07/2018	Instruction given to MO & Staff	МО	Yes	No
		District Osmana	bad - RKS Co-o	rdinator		
PHC Dhoki	Cleanliness Inside & Outside PHC Insrutucting given Regarding incresing Institute diliveries RKS Meeting Not Done In Time	Shri.K.D.Gawali (RKS Coordinator) Date- 10/07/2018	Instruction given to MO & Staff	МО	Yes	No
PHC Pohner & Gavsud	Cleanliness Inside & Outside PHC Insrutucting given Regarding incresing Institute diliveries RKS Meeting Not Done In Time	Shri.K.D.Gawali (RKS Coordinator) Date- 10/07/2018	Instruction given to MO & Staff	МО	Yes	No
SDH Paranda	Cleanliness Inside & Outside SDH Spart Surface SDH Spart Surface SDH Spart Surface SDH Spart Surface SDH Spart SDH	Shri.K.D.Gawali (RKS Coordinator) Date- 23/07/2018	Instruction given to MS & Staff	MS	Yes	No
SDH Tuljapur	Cleanliness Inside & Outside SDH Substitute SDH Substitute Subst	Shri.K.D.Gawali (RKS Coordinator) Date- 27/07/2018	Instruction given to MS & Staff	MS	Yes	No
		District Osmana	abad - QA Co-or	dinator		
Women hospital osmanabad	1.NQAS baseline assessment conducted with various hospital staff dept 2. instruction given to hospital staff dept wise 3.visited to hospital hospital labour room & ot dept rearding LAQSHYA programme	Dr. S.V.Aher (DQA NHM) Dt 14/07/2018	instuction given to MS Sir & Hospital staff	WH Level by MS	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Women hospital osmanabad	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, 2 conducted internal assessment with DCT for laqshya program	Dr. S.V.Aher (DQA NHM) Dt 20/07/2018	instuction given to MS Sir & Hospital staff	WH Level by MS	yes	no
sdh tuljapur	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, 2 conducted internal assessment with DCT for laqshya program & gaps identified	Dr. S.V.Aher (DQA NHM) Dt 25/07/2018	Instruction given to MS	SDH Level MS	yes	no
edh tulianur	1.NQAS baseline assessment conducted with various hospital staff dept 2. instruction given to hospital staff dept wise 3.visited to hospital hospital labour room & ot dept rearding LAQSHYA programme with MS women hospital & RMO (O)	Dr. S.V.Aher (DQA NHM) Dt 28/07/2018	Instruction given to MS	SDH Level MS	yes	no
Women hospital osmanabad	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, 2 conducted Pre assessment of peer assessment with Dakshata mentor & hospital staff		instruction given to MS & hospital staff	WH Level by MS	yes	no
Women hospital osmanabad	1.visited to hospital labour room & ot dept rearding LAQSHYA programme, Assessement 2 conducted Pre assessment of peer assessment with Assit director Dr sonawane ,Dakshata mentor , & hospital MS , RMO (O)		instruction given to MS & hospital staff	WH Level by MS	yes	no
		District Osmanal	oad - RBSK Co-o	ordinator	-	
RH Ter	RBSK Visit	salunke ss (rbsk co.) 09.07.2018	RBSK AWC Checking Visit	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 10.07.2018	RBSK screening camp	facility level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 12.07.2018	RBSK screening camp	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 13.7.2018	RBSK screening camp	facility level	yes	No
RH Washi	RBSK Visit	salunke ss (rbsk co.) 17.07.2018	RBSK screening camp	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 20.07.2018	RBSK screening camp	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 28.7.2018	RBSK screening camp	facility level	yes	No
		District Osi	manabad - Arsh	Co.		
Tuljapur	prepare a Facility Surve Maitri Clinikincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 02.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Kalmab	Baliraja chetana Abhiyan Health camp	Mr Amar Sapkal ARSH co. 05.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Paranda	WIFS & prepare a Maitri clinik Gap assesment format	Mr Amar Sapkal ARSH co. 07.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Ter	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 9.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Omerga	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 10.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Bhoom	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 10.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	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
Lohara	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 13.07.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Washi	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 17.7.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Tuljapur	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 20.07.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Paranda	Baliraja chetana Abhiyan Health camp & WIFS Programme & heath Awareness With Adloscent	Mr Amar Sapkal ARSH co. 28.07.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
		Distric	et Beed - DHO			
THO Office Wadwani	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
SC Rue	SC visit	DHO Dr. R. B. Pawar Date :-01.07.2018	SC visit	Block/Facility	Yes	No
THO Office Parali	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national programs	DHO Dr. R.	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Kuslamb	SC visit	B. Pawar Date :-02.07.2018	SC visit	Block/Facility	Yes	No
PHC Talwada	PHC Visit and Review all national programs	DHO Dr. R.	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Jategaon	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Shirur	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khalapuri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-05.07.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Rakshasbhuvan	SC visit		SC visit	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Adas	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Chincholimali	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-06.07.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Rajegaon	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
Village Ramgad	Tree Plantation at Ramgad	DHO Dr. R. B. Pawar Date :-07.07.2018	Tree Plantation at Ramgad	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs	DHO Dr. R.	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review all national programs	B. Pawar Date :-08.07.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review all national programs	DHO Dr. R.	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office visit & review all national programs	B. Pawar Date :-09.07.2018	THO office visit & review all national programs	Block/Facility	Yes	No
Aurangabad	Court matter	DHO Dr. R. B. Pawar Date :-10.07.2018	Court matter	Block/Facility	Yes	No
Beed	Meeting at Hon. CEO ZP, Beed	DHO Dr. R. B. Pawar Date :-11.07.2018	Meeting at Hon. CEO ZP, Beed	Block/Facility	Yes	No
SC Manjrath	SC visit		SC 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
SC Savargaon	SC visit		SC visit	Block/Facility	Yes	No
SC Waghora	SC visit	DHO Dr. R. B. Pawar Date :-14.07.2018	SC visit	Block/Facility	Yes	No
PHC Bardapur	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ambajogai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
PHC Yusuf Wadgaon	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Lokhandi Savargaon	SC visit	DHO Dr. R.	SC visit	Block/Facility	Yes	No
PHC Bardapur	PHC Visit and Review all national programs	B. Pawar Date :-17.07.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ambajogai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Dharur	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
SC khadki Deola	SC visit	DHO Dr. R. B. Pawar Date :-18.07.2018	SC visit	Block/Facility	Yes	No
SC Khumbephal	SC visit		SC visit	Block/Facility	Yes	No
Aurangabad	Court case	DHO Dr. R. B. Pawar Date :-19.07.2018	Court case	Block/Facility	Yes	No
THO Office Ambajogai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ujani	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-21.07.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Patti Wadwgaon	SC visit		SC visit	Block/Facility	Yes	No
SC Jalgaon	SC visit		SC visit	Block/Facility	Yes	No
Aurangabad	Court case	DHO Dr. R. B. Pawar Date :-23.07.2018	Court case	Block/Facility	Yes	No
Pune	PIP 2018-19 meeting at YASHADA, Pune	DHO Dr. R. B. Pawar Date :-26.07.2018	PIP 2018-19 meeting at YASHADA, Pune	Block/Facility	Yes	No
Pune	PIP 2018-19 meeting at YASHADA, Pune	DHO Dr. R. B. Pawar Date :-27.07.2018	PIP 2018-19 meeting at YASHADA, Pune	Block/Facility	Yes	No
Aurangabad	Preparation for Chennai Tour	DHO Dr. R. B. Pawar Date :-30.07.2018	Preparation for Chennai Tour	Block/Facility	Yes	No
Mumbai	Visit to Tamilnadu State for study tour	DHO Dr. R. B. Pawar Date :-31.07.2018	Visit to Tamilnadu State for study tour	Block/Facility	Yes	No

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District Beed - M&E OFFICER									
SRTRGMC Ambajogai	SRTRGMC HMIS Meeting	Dist. M&E Officer L.S.Kulkarni Date-16-07-2018	SRTRGMC HMIS Meeting						
CD Ambajogai	HMIS Meeting With MO	Dist. M&E Officer L.S.Kulkarni Date-16-07-2018	HMIS Meeting With MO						
NUHM Ambajogai	HMIS Meeting With MO & Other Staff	Dist. M&E Officer L.S.Kulkarni Date-16-07-2018	HMIS Meeting With MO & Other Staff						
	<u> </u>	District Beed	- RBSK Co-ordi	nator					
RH DHARUR & Chinchwan	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	सारणीकर ए. ई.एम.एस. समन्वयक	आरबीरएसके पथकांच्या पथकिनहाय ईतर शस्त्रक्रिया व ऋदय शस्त्रक्रिया यांचा आढावा घेण्यात आला व आरबीएसके पथकांना दरमहा एक संदर्भ सेवा शिबीरे आयोजीत करुन सर्व विद्यार्थ्याना संदर्भ सेवा देण्यात याच्यात असे सुचिवले .तसेच प्रत्येक आठवडयात एका वैद्यिकिय अधिकारी यांची ओ.पी.डी. डयुटी लावण्यात आलेली आहे.	District, Block, Facility	Yes	No			
RH DHANORA	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक श्री सारणीकर ए. ई.एम.एस. समन्वयक दि.०७.०७.२०१८	आरबीरएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली अंबाजोगाई तालुक्यातील ४ पथकांचे मानधन २ महिन्याचे देण्यात आलेले नाही.सदरील पथकांचे १ लॅपटॉप खराब झालेले आहेत.तसेच सॅम व मॅम ची समीती सीापन करुन तात्काळ संदर्भ सेवा शिबीर घेण्यात येईल असे डॉ. देशमुख सर यांनी सांगीतले.	District, Block, Facility	Yes	No			

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ASHTI RH	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्री सारणीकर ए. ई.एम.एस. समन्वयक दि.०८.०७.२०१८	आरबीरएसके पथकांच्या मासीक आढावा संदर्भात माहिती घेण्यात आली सॅम व मॅम ची समीती त्याच दिवशी स्थापन करण्यात आलेली आहे तसेच मे २०१८ पर्यंत सदरील पथकांचे मानधन देण्यात आलेले आहेत.सदरील पथकांना देण्यात आलेले लॅपटॉप चांगल्या प्रकारचे आहेत.तसेच एका वाहनाचा समस्या आहे असे डॉ. नागरगोजे यांनी सांगीतली	District, Block, Facility	Yes	No
SDH Georai & Majalgaon	आरबीएसके पथकांचा आढावा व कायाकल्प कार्यक्रमाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्री सारणीकर ए. ई.एम.एस. समन्वयक दि.२५.०७.२०१८	कायाकल्प कार्यक्रमाची चेकलिस्ट भरुन संबंधीत कर्मचारी यांना मार्गदर्शन करण्कयात आले व लक्ष्य या कार्यक्रमाची चेकलिस्ट बाबत चर्चा करण्यात आली.	District, Block, Facility	Yes	No
SDH PARLI	आरबीएसके पथकांचा आढावा व कायाकल्प कार्यक्रमाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्रीमती जयश्री घुंगरड, आयपीएचएस समन्वयक श्री सारणीकर ए. ई.एम.एस. समन्वयक दि.२७.०७.२०२८	कायाकल्प कार्यक्रमाची चेकलिस्ट भरुन संबंधीत कर्मचारी यांना मार्गदर्शन करण्कयात आले व लक्ष्य या कार्यक्रमाची चेकलिस्ट बाबत चर्चा करण्यात आली.	District, Block, Facility	Yes	No
		District Beed	- IPHS Co-ordin	nator		
7. SDH Kaij, wh neknoor		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 26/07/2018	LAQSHYA Program ckecklists (peer assessment) done			
8. SDH Parli		IPHS Co-ordinator Smt. Ghungrad J. B. Date:- 27/07/2018	LAQSHYA Program ckecklists (peer assessment) done			

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District Beed - RKSK Co-ordinator										
1 PHC Rajuri Navgan	RKSK OghthV		१) त्ज्ञेंज्ञ कार्यक्रमांतर्गत प्रा.आ.केंद्रातील (छिड) समुपदेशक म्हणुन नेमणुक निश्चित व्यक्तीस दिलेली नाही असे निदर्शनास आले. संबंधिताने मैत्री क्लिनीकचेरेकॉर्ड पुर्ण केले नाहीत तसेच आठवढयातुन एक वेळेसच समुपदेशन करावयाचे आहे (दर गुरुवारी). २) मैत्री क्लिनीकचे गॅप पुर्ण झालेली नाहीत (साइनेज,मैत्रीबोर्ड प्रथमदर्शनी) प्र्व लावणे वाकी आहे. ३) किशोर आरोग्य दिन	District, Block, Facility	Yes	Yes				
		District	Nanded - DPM							
THO Office Mukhed	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 28/07/2018	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No				
THO Office Kandhar	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 29/07/2018	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No				
THO Office Kiwnat	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date:- 30/07/2018	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No				

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District Nanded - DAM									
Rh Mudkhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 12/07/2018	give training about PFMS Software and suggest to give benefit to all JSY & FP benificiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Deducted TDS & TDS Return Should be Summited Quartly. 3. suggest to prepare BRS emidiatly and monthly. 4, TDS Amt. & TDS Return Summited emidiate.	RH Level By MS	Yes	No			
RH Kandhar	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 28/07/2018	Total Payment paid by PFMS Software. Chq. & Cash Payment Not Allowed. Prepare the compliences of Audit paras and submit urgently. 3. All NHM Record Produce for Verification.	RH Level By MS	Yes	No			
SDH Mukhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 31/07/2018	give training about PFMS Software and suggest to give benefit to all JSY & FP benificiary by PFMS only. 2. Free Dieat Bill TDS amt recover from Vendor & Summitted to Govt. & Return Should be Summitted Quartly. 3. NHM Whole Staff Salary paid As per Biomatric Presenty.	RH Level By MS	Yes	No			
		District Nand	ed - M&E OFFI	CER					
THO Office Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date:- 28/07/18	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No			

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THO Office Kandhar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 29/07/18	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kiwnat	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 30/07/18	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
		District Na	nded - Dy.Engin	eer		
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/07/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 14/07/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
SC Rajapur Tq. D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/07/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
RH D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/07/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter			
PHC Shindkhed Tq. Mahur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 29/07/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No

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		District Nande	d - IPHS Co-ord	inator		
PHC moghali	IPHS Related Issures	Mr. Kulkarni T B (IPHS Co.) Date 08/07/2018	1. information given to staff about the toll free number of maintenance of biomedical instruments including Biometric machin 2. Phlebotomist comes between 10 to 12.30 pm in PHC, collect sample and hand over it to Phlebotomist of RH in carry bag for submition of samples to nanded lab. 3. biomedical waste will not taken by HLL Phlebo. 4. suggest MO to give 20 % sample of OPD to HLL for testing.	PHC Level by MO	Yes	No
RH Bhokar	IPHS Related Issures	Mr. Kulkarni T B (IPHS Co.) Date 08/07/2018	1 Adhar linked biometric was not in use 2. Doesn't apply for Blue Print for BSU room. 3. HLL has collect total 56 Sample in this month till date. And will upto 250-300 per months. 4. Every employee know the FSMS toll free number and call to toll free when needed.	PHC Level by MO	Yes	No
RH Himayatnagar	IPHS Related Issures		1 today HLL collect 17 Sample. 2. Adhar linked biometric was not in use. 3. give information of FSMS in details and also toll free number to all employee. Some of them has know the number and also mentain the brekdown register for FSMS. but complition date of call was not their, their are 8 complains open online today and all are included in register.	PHC Level by MO	Yes	No

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THO Himayatnagar	IPHS Related Issures	Mr. Kulkarni T B (IPHS Co.) Date 09/07/2018	1. attend the ANM, MPW, LHV meeting. 2. lot of benificiary has not get our benefits due to no adhar number or Account. 3. HLL LT not comes regular to PHC. 4. adhar link biometric machine was not in use from 16/11/2016 THO sir has send letter about problem in machine.	PHC Level by MO	Yes	No
		District Nande	d - EMS Co-ord	inator	1	
Nanded WH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 03/07/2018	1)Inhaler Salbutamol, Inj. Dopamine,Nalasone HCL are not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupiilary torch not working 3)leucoplast,triangualar bandgaes Not available	District level	NO	District level
Nanded SGGS	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 07/07/2018	1)pain spray,IV NS & D5 ,norsdrenaline, phenotoin sodium, Naloxone HCL, sup. PCM are not available 2)BP apparatus, pulseoxymeter ,glucometer is not working, search light are not working as charger not available 3) Documentaion need to be complete.	District level	NO	District level
Hanegaon PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/07/2018	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3) Documentaion need to be complete.	District level	NO	District level

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Degloor SDH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/07/2018	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)1 tyre required	District level	NO	District level
Himayatnagar RH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/07/2018	1)Inj. PCM,(IV) RL, HES,Both inhaler,Nlaxoner HCL Tab. Isosorbide are not avaiable 2)BP apparatus given for repair, Pulseoxymeter csnseor cable having problem, search light is not available 3)offroad due to maintenance and urgently attention required	District level	NO	District level
Islapur PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/07/2018	1)pain spray,cal.gluconate,Noradren aline,NTG,sodium bicorbonate,Hydrocortisone, both inhaler,Phenotoin sodium, MgSo4, nalaxone, HCL,Syrup PCM not available 2)BP apparatus weak cells & delivery kit not available 3)maintenance problem persuied to the vehilcle	District level	NO	District level
Hadgaon SDH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/07/2018	1)inj dopamine,salbutamol inhaler, Naloxone HCLPCM syrup not available 2)leucoplast, tringular bandages, elastic bandages,cold oack,occlussive dressing not available & Cervicl coller is broken 3) siren not working	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Koli PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/07/2018	1) Pain spray,Tab PCM,Inhaler beclamethasone,phenotoin sodium ,Phenramine mealate,dexamethasone,Hem axyl IV, naloxone HCl, are not available 2)BP appratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Bhokar RH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/07/2018	1)povidine solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,manni tol,, Naloxone HCL PCM syp are not available 2)BP appratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Barul PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/07/2018	1)povidine solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,manni tol., Naloxone HCL PCM syp are not available 2)leucoplast ,elastic bandeges,tringular bandages,gause roll sterile,cold pack,teeth guard,vomiting bags,Roller splints, are not available 3) other EMSO need to be recruit urgently	District level	NO	District level
Kandhar RH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/07/2018	1)Pain spray, IV RL & NS, Beclomethasone inhaler, inj. Naloxone HCl are not available 2)Leucoplast,tringular bandages, teth guard not available. 3) documentation need to be fulfill	District level	NO	District level

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Loha RH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/07/2018	1)(IV) RL ,Povidine solution, inj. Phenaramine mealate, amiadarone, nalaxone HCL are not avaialble 2)Handheld glucomte showing error syring infusion pump kept aside, thermometer weak cells 3) documentation need to be fulfill	District level	NO	District level
Mudkhed RH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/07/2018	1)IV RL & DNS, inj. Dopanmine, amiadarone,PCM syp, Nalaxone are not available 2)Glucometer given for repair, Search light charger is NA 3)invertor is not working	District level	NO	District level
Barhali PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/07/2018	1) IV NS & DNS,cal.gluconate, Dopamine, Sodium bicorbonate, hydrocortisone, Phenotoin sodium, Avil, Sodium volporate, Inj PCM, amiadraone, Mannitol,sabomaol inhaler are not available 2)Adult ambubag is not avaiable, BP apparatus not working, Pupillary Torch is not woking, search light &b crow bar not available 3) offorad due to EMSO absentusm & hence other	District level	NO	District level
Mukhed SDH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/07/2018	1)Inj. Dopamine, Amiadarone, mannitol,nalaxone HCL, Syp PCM are not available 2)BP appasrtus weak battery cells hence not working 3)documentation is incomplete	District level	NO	District level

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Manjram PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/07/2018	1)Pain spray,Noadrenaline, hydrocortizone,KCL, amiadarone, activated chracoal,Nalaxone HCL are not available 2)Power cable of pulseoximeter having problem, glucometer showing error 3)Adhessive tapes,Cotton bandages,cervical caller is broken Mouth air ways	District level	NO	District level
Naigaon RH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/07/2018	1)Inj dopamine, dobutamine,phenotoin sodium,dexamethasone, Nalaxone HCL,inj. PCM are not available 2)nebulizer cable is not available,BP apparatus given for repair, cervical colller is broken 3)Cotton roll,various bandages,Endo tracial tubes,Delivery Kit, IV Set,triangular bandages,Cervical coller is broken	District level	NO	District level
	T .	District Na	anded - RBSK C	0.		
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/07/2018	as MCTS & Adhaar number was not available hence not written in screening cards their visits were not according to given ATP 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. 25/07/2018	as MCTS & Adhaar number was not available hence not written in screening cards their visits were not according to given ATP records of SAM/ MAM childrens are not updated	District level	Yes	No

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Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/07/2018	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
		District Nanded -	PCPNDT Legal	Counsilor		
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 03/07/2018	Dr. Sudhir Nimkar,Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 04/07/2018	Dr. Qumar sultana case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 10/07/2018	Dr. Bole Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 01/07/2018	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr. Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilor Nanded Dt. 17/07/2018	Dr. Kalpana Jamdade case attended in Add.CJM Nanded for Hearing	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
CJM Court Nanded	Legal Issues	Legal Counsilor Nanded	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues		Dr. Tanuja Barde Case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Legal Counsilor Nanded	Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Legal Counsilor Nanded	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Legal Counsilor Nanded	Dr. Sudhir Nimkar case attended in CJM Nanded for Hearing	District Level	Yes	No
		Circle	Akola - CPM		1	
SDH Dharni, PHC Sadrabadi, Bijudhawdi,	RKS Audit not done, at SDH level, Grant for f.y 18-19 not received, Block level expenditure not submitted to District level, PHC not having grant of RKS. JSY payment has been made through Block level.		Ask DPM / DAM to varify the record, and issue available grant immediately. Ask DAM to immediately complet RKS Audit,	District.	NO	District.

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RH Chikhaldara, SC Doma,	At RH Chikhaldara level, RBSK MO foun engage in OPD, field visit hamper, Telimedicine facility foun functional, At SC level fund not available, JSY payment list has been forwarded to PHC Level.	P.R.Jagtap 14/07//2018	As per observation ask DPM / DAM to immediately work on grant distribution issue, also discuss with CS regarding	District.	NO	District.
PHC Salona, Katkumbh, SDH Achalpur.	ANC line list not available with mo, RKS meeing has not been conducted, JSY Payment has been made through THO Office, At SDH Achalpur SNCU not functional, For FRU specialist not available.	P.R.Jagtap 15/07//2018	Ask MO/THO to immediately ask for ANC line list, Conduct RKS meeting, At SDH level ask MS to contact to specialist for FRU.	Block and PHC .	NO	Block and PHC
PHC Sadrabadi , Dharni.	In CDR MDR meeting No clear line list found, Maheer Ghar utilization not upto mark, Stay of Delivery patient is less than 48 hour. RKS grant not available.	P.R.Jagtap 20/07//2018	Ask MO /THO to maintain ANC line list as per proper format, Ask DPM/DAM to issue RKS grant.	Block and District	NO	Block and District

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	Circle Akola - Ex.Engineer									
IDW Yavatmal	02 July:-Visit at Yavatmal Dist. 1) Review of works taken. Site Visit to 2) DEIC work at GMC 3) SNCU work at GMC 4) Visit of Dean reg.SNCU work site location change. 03 July:- 5) Visit of Dean (HOD) along with Architect Shri. Deshpande of M/S. Samarth Consultant Akola, reg. Revised plan Discussed & New Location finalised. 6) Instructed Architect to Re-Plan accordingly 7) Site Visit to SNCU work at SDH Pusad.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 02 & 03/07/2018	02 July:-Visit done at Yavatmal Dist. 1) Review of works taken. Site Visit to 2) DEIC work at GMC 3) SNCU work at GMC 4) Visit of Dean reg.SNCU work site location change. 03 July:- 5) Visit of Dean (HOD) along with Architect Shri. Deshpande of M/S. Samarth Consultant Akola, reg. Revised plan Discussed & New Location finalised. 6) Instructed Architect to Re-Plan accordingly 7) Site Visit to SNCU work at SDH Pusad.	1 to 4 & 7 at Circle Level By EE. 05 & 06 at Circle By EE & Architect.	Yes					
DDHS Nagpur	05 July:-1)Review Meeting of Akola & Washim Dist. At DDHS, Nagpur By Hon. M D Sir. 06 July:- 2) Review of all NHM, NUHM & 13th FC work was taken by Hon. SE Sir & Files for Sanction of 13th FC works in Melghat works of SC group 06 Nos. & Day care unit at WH Amravati works	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 05 & 06/07/2018	05 July:-1) Attended Review Meeting of Akola & Washim Dist. At DDHS, Nagpur By Hon. M D Sir. 06 July:- 2) Review of all NHM, NUHM & 13th FC work was taken by Hon. SE Sir & Files for Sanction of 13th FC works in Melghat works of SC group 06 Nos. & Day care unit at WH Amravati works	1 & 2 at State Level by Hon. MD Sir & SE Sir respectively.	Yes					
IDW Amravati	07 July:-Site Visit to works along with Hon. SE Sir 1) DEIC at DH Amravati 2) SNCU at WH Amravati 3) OHDU at WH Amravati 4) PHC Yesurna 5) SNCU at SDH Achalpur 6) PHC Katkumbh 7) RH Churni 8)PHC Salona 9) RH Chikhaldara. 08 July:- Sunday (Weekly Holiday) Site Visit to works along with Hon. SE Sir 10) PHC Semadoh 11) PHC Harisal 12) PHC Kalamkhar 13) SDH Dharni 14) PHC Bijudhawadi 15) PHC Tembursonda	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 07 & 08/07/2018	07 July:-Site Visit done to works along with Hon. SE Sir 1) DEIC at DH Amravati 2) SNCU at WH Amravati 3) OHDU at WH Amravati 4) PHC Yesurna 5) SNCU at SDH Achalpur 6) PHC Katkumbh 7) RH Churni 8)PHC Salona 9) RH Chikhaldara. 08 July:-Sunday (Weekly Holiday) Site Visit to works along with Hon. SE Sir 10) PHC Semadoh 11) PHC Harisal 12) PHC Kalamkhar 13) SDH Dharni 14) PHC Bijudhawadi 15) PHC Tembursonda	1 to 15 At State Level & at Circle Level By Hon. SE Sir & EE respectively.	Yes					

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DDHS Nagpur	10 July:-1)Review Meeting of Yavatmal Dist. At DDHS, Nagpur By Hon. M D Sir. 11 July:- 2)Review of all EE & DE at DDHS Nagpur was taken by Hon. SE Sir. 12 July:- 3)Visit of Dr. Archana Patil Mam & get sanction of revised plan of SNCU building at GMC Yavatmal. 4) Files of Melghat work 13th FC Shown to Hon. SE Sir for PHC works group - 05 Nos & SC-01 no. And get sanctioned for SC Group - 05 Nos and Day Care unit at WH Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 10,11 & 12/07/2018	10 July:-1)Attended Review Meeting of Yavatmal Dist. At DDHS, Nagpur By Hon. M D Sir. 11 July:- 2)Review of all EE & DE at DDHS Nagpur was taken by Hon. SE Sir. 12 July:- 3)Visit of Dr. Archana Patil Mam & get sanction of revised plan of SNCU building at GMC Yavatmal. 4) Files of Melghat work 13th FC Shown to Hon. SE Sir for PHC works group - 05 Nos & SC-01 no. And get sanctioned for SC Group - 05 Nos and Day Care unit at WH Amravati.	1 to 2 at State Level By Hon. MD Sir & SE Sir. 3 to 4 at Circle Level By EE along with Architect.	Yes				
District Akola - DPM									
THO Patur, RH Chatari	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell, Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 03/07/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS.	District	Yes	No			
THO Akot, PHC kawasa,	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 25/07/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS.	District	Yes	No			
		Distric	t Akola - DAM						
PHC Dhaba, THO Barshitakli	Programwise Financial review Audit	Mr . Deepka Malkhede DAM 07/07/2018	Give instruction for expenditure	Block & Phc Level	Yes	No			
		District Akol	a - IPHS Co-ordi	nator					
RH Akot	Inform HLL Lab Services Program Inform Biomedical waset maintenance and repair Program Feber Sindu. Review	Daimi Nishat IPHS Co 03/07/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No			
PHC Malsur	Inform HLL Lab Services Program Inform Biomedical waset maintenance and repair Program Feber Sindu. Review	Daimi Nishat IPHS Co 12/07/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No			

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WH Akola	I. Inform HLL Lab Services Program Inform Biomedical waset maintenance and repair Program Feber Sindu. Review	Daimi Nishat IPHS Co 19/07/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
SDH Murtizapur	I. Inform HLL Lab Services Program Inform Biomedical waset maintenance and repair Program Feber Sindu. Review	Daimi Nishat IPHS Co 24/07/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	SDH level	Yes	No
RH Barshitakli	I. Inform HLL Lab Services Program Inform Biomedical waset maintenance and repair Program Feber Sindu. Review	Daimi Nishat IPHS Co 31/07/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No
		District Ako	la - M&E OFFIC	CER		
RH Balapur	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 12/07/2018	Instruction are given to Proper entery in RCH,DHIS, HMIS	RH level	Yes	No
PHC Dahihanda, PHC Kurenkhed	RCH Portal & DHIS-2 data correction Z.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 31/07/2018	Instruction are given to Proper entery in RCH,DHIS, HMIS	RH level	Yes	No
		Distric	t Akola - DCM			
PHC Pinjar	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 07/07/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
THO barshitakli	1. ASHA Performance 2. ASHA Sabha 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 21/07/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Paras	ASHA Performance ASHA Payment 3. Family Planning Runite Immunization	Sachin Unawane DCM 26/07/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
	Di	strict Akola - Sicl	de Cell & RKS C	Co-ordinator		
Nagpur	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell and RKS Co 05/07/2018	RKS & Sickle Cell View			
PHC Kurum	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell and RKS Co 12/07/2018	RKS & Sickle Cell View	District DHO Sir	Yes	NO

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PHC Sasti	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell and RKS Co 19/07/2018	RKS & Sickle Cell View			
Tho Barshitakli	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell and RKS Co 21/07/2018	RKS & Sickle Cell View			
PHC Paras	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell Co 26/07/2018	RKS & Sickle Cell View			
PHC Patur	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell and RKS 27/06/2018	RKS View			
THO Akot	Sickel Cell Testing available Solubility Kit RKS View	Kishor Falke Sickel Cell and RKS Co 30/07/2018	RKS View	District DHO Sir	Yes	NO
	1	District Ako	la - QA Co-ordin	ator		
RH Akot	NQAS Assessment; Assessed All 8 Area of concern, BMW Management	Dr.Deshbhratar DQAC Co 03/07/2018	Gap Analysis	RH level	Yes	No
PHC Kurankhed	Kayakalp Internal Assesment,Hospital cleanliness,Records as per checklist.	Dr.Deshbhratar DQAC Co 06/07/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Aagar	Kayakalp Internal Assesment,Hospital cleanliness,Records as per checklist.	Dr.Deshbhratar DQAC Co 10/07/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
WH Akola	Lakshya Gaps Review,IDW Gaps,IEC according to checklist	Dr.Deshbhratar DQAC Co 19/07/2018	Instruction are given to Analyze GAPS and prepare action plan.	WH Level/District Level	Yes	No

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SDH Murtizpaur	Lakshya District level Assessment	Dr.Deshbhratar DQAC Co 24/07/2018	Gap Closure	SDH level	Yes	No
PHC Palso	Kayakalp Internal Assesment,Hospital cleanliness,Records as per checklist.	Dr.Deshbhratar DQAC Co 26/07/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
THO Office Patur	NQAS Conditionality Report	Dr.Deshbhratar DQAC Co 27/07/2018	Instruction are given to clear all financial gaps as per checklist.	THO Level	Yes	No
WH Akola	Lakshya Gaps Review,IDW Gaps,IEC according to checklist	Dr.Deshbhratar DQAC Co 30/07/2018	Instruction are given to fill up gaps according to action plan.	WH Level/District Level	Yes	No
HFWTC Nagpur	LAQSHYA Statelevel Workshop	Dr.Deshbhratar DQAC Co 31/07/2018				
		District A	kola - Dy.Engine	er		
WH Akola	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 03/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Jamathi	Tree Plantation	Shri Ashish Mankhair Dypt . Eng 04/07/2018	work Check and give insturction to contractor			
RH Balapur	construction work check	Shri Ashish Mankhair Dypt . Eng 09/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	WH Staff Quarter	Shri Ashish Mankhair Dypt . Eng 19/07/2018	Inspection of footing	District Level	Yes	NO

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RH Akot PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 20/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
SDH Murtizapur	For Labour room	Shri Ashish Mankhair Dypt . Eng 24/07/2018	work Check and give insturction to contractor			
PHC Kawasa	For Leackage	Shri Ashish Mankhair Dypt . Eng 26/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 27/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
		District A	kola - Jr.Engine	er		
PHC Jamathi	Tree Plantation	Shri Pankaj Gudhe Jr. Engg. 04/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Balapur	construction work check	Shri Pankaj Gudhe Jr. Engg. 09/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Palso Badhe	Measurement of Old PHC for Dissmentaling	Shri Pankaj Gudhe Jr. Engg. 13/07/2018	Take a measurement			
PHC Mahan	Measurement of Old PHC for Dissmentaling	Shri Pankaj Gudhe Jr. Engg. 14/07/2018	Take a measurement			
WH Akola	WH Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 19/07/2018	Inspection of footing	District Level	Yes	NO
RH Akot PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 20/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	For Leackage	Shri Pankaj Gudhe Jr. Engg. 26/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	DEIC Staff Quarter construction work check	Shri Pankaj Gudhe Jr. Engg. 27/07/2018	work Check and give insturction to contractor	District Level	Yes	NO

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		District A	kola - Jr.Engine	er		
WH Akola	DEIC Staff Quarter construction work check	Shri Sushant Wahurwagh Jr. Engg. 03/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Jamathi	Tree Plantation	Shri Sushant Wahurwagh Jr. Engg. 04/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 06/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 9/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 10/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 12/07/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Palso Badhe	Measurement of Old PHC for Dissmentaling	Shri Sushant Wahurwagh Jr. Engg. 13/07/2018	Take a measurement			
PHC Mahan	Measurement of Old PHC for Dissmentaling	Shri Sushant Wahurwagh Jr. Engg. 14/07/2018	Take a measurement			
WH Akola	WH Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 17/07/2018	Inspection of footing	District Level	Yes	NO
WH Akola	WH Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 18/07/2018	Inspection of footing	District Level	Yes	NO
WH Akola	WH Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 19/07/2018	Inspection of footing			
WH Akola	WH Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 20/07/2018	Inspection of footing	District Level	Yes	NO
WH Akola	WH Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 21/07/2018	Inspection of footing	District Level	Yes	NO

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		District A	marawati - ADH	0		
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	ADHO,Dr.D Charhate,7/2/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	7/4/2018	PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	7/5/2018	Sub Centre Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	7/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	7/11/2018	Sub Centre Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	7/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	

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		District Amara	wati - QA Co-oro	dinator		
PHC Yeoda	Adverse drug reaction records not available,Spill management protocols not displayed in lab.,Compost pit not as per specification	Dr.Mangesh N Raut DQA Co- ordinator ,7/11/2018	Make available the drug reaction records,display the spill management protocols in lab, for proper seggregation of general waste compost pit must be available in health facility	Facility Level	yes	
RH Churni	Infection control committee meeting not done,No BMW protocols 2016 displayed in health facility,Privacy of patients (ANC/PNC) not maintained,BMW Symbol not display at the site of deep burial pit in health facility	7/13/2018	Take the Infection control committee monthly,display the BMW protocols 2016 in health facility,make available the curtains for privacy and confidentiality of ANC and PNC patients,display the BMW symbol at the site of Deep burial pit	Facility Level	yes	
PHC Amla V	Fire extinguisher not available in health facility ,PPH kit not available in labour room ,Patient right charts not displayed ,Nutritional counselling of ANC/PNC not available,MPCB certi.not available in health facility	7/16/2018	For Safety of patient and service provider fire extingusiher must be available, for management of PNC complications PPH kit must be available in labour room, Nutritional counselling records must be available, make available the MPCB certification, display the patient right chart at front of health facility	Facility Level	yes	
District Women Hospital	Elbow length glowes not available in OT and labour room ,Antibiotic policy not available, Labour room tray not updated	7/17/2018	Make Available elbow length glowes at OT and Labour room, all labour room tray must be updated, make available the antibiotic policy in health facility (MO and PO)	Facility Level	yes	
PHC Nerpinglai	No Cleaning schedule displayed in wards and Labour room ,EDD Calender not available in health facility, PPH kit not available in labour room,BMW protocols 2016 not displayed in health facility	7/18/2018	Cleaning schedule records and EDD calender must be available, for management of PNC complications PPH kit must be available in labour room, display BMW protocols 2016 in health facility for proper seggregation and disposal of BMW	Facility Level	yes	
PHC Talegaon D	Adverse drug reaction record not available, Elbow operated Tap not available in Lab., Spill Protocol not displayed in Lab., BMW Seggregation not as per guidelines, Compost pit not as per specification	7/19/2018	Make available the adverse drug reaction records, spill protocols in lab, make available the elbow operated tap in lab, for proper seggregation of general waste compost pit must be available in health facility	Facility Level	yes	

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PHC Talegaon Thakur	Adverse drug reaction record not available, Staff immunization records not available, Elbow operated Tap not available in Lab and labour room, Cleaning schedule not available in health facility, Deep Burial pit not as per guidlines 2016	7/24/2018	Make available the adverse drug reaction records, make available the elbow operated tap in lab, for proper seggregation of general waste and BMW deep burialt pit must be available in health facility, cleaning schedule records must be available	Facility Level	yes	
District Hospital Amravati	Staff have lack of knowledge about BMW Seggregation,hand washing,spill management,PPE/PEP and disinfection of instruments and proper disposal of BMW, SOP of various departments not available in health facility ,Patient right charts not displayed in health facilities, Quality objective and policy are not displayed in health facility	7/25/2018	Take the training of staff about BMW collection, seggregation and disposal and spill management PPE/PEP and disinfection of instruments, make available the SOP of various departments , display the patient right charts, quality objective, quality policy at the front of health facility	Facility Level	yes	

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		District Amara	awati - M&E OFI	FICER		
ACHALPUR	MCTS entry JSSK Performance Review JDHIS-2 data correction	Praful Ridhore DMEO ,7/2/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	РНС	Yes	No
WARUD	MCTS entry JSSK Performance Review JDHIS-2 data correction	7/4/2018	Instruction are given to Proper entery in DHIS HMIS	РНС	Yes	No
PHC Pathrot	MCTS entry JSSK Performance Review DHIS-2 data correction	7/8/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	ТНО	Yes	No
NAGPUR	MEET	7/14/2018	MEET	ТНО	Yes	No
PUNE	MEET	7/20/2018	MEET			
THO Anjangaon	MCTS entry J.SSK Performance Review DHIS-2 data correction	7/26/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	ТНО	Yes	No
THO DARYAPUR	MCTS entry J.SSK Performance Review DHIS-2 data correction	7/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	ТНО	Yes	No
		District A	Amarawati - DAN	MI .		
kholapur	tally,leager book not compt,account check	Ashok kothari DAM,7/13/2018	Sujest record feling,cleanness ,record keeping	ТНО	Yes	No
chikhaldara THO	tally,leager book not compt,account check	7/18/2018	Sujest record feling,cleanness ,record keeping	ТНО	Yes	No
warud	vhnsc record,audit para comp,monthly expdt not compt	7/17/2018	Sujest record feling,cleanness ,record keeping	ТНО	Yes	No

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anjangaon	vhnsc record,audit para comp,monthly expdt not compt	7/20/2018	meet	ТНО	Yes	No			
	District Amarawati -								
WARUD	Checking record,updation ,anadibai joshi work	Saikiran Khandre,7/5/2018	Yes	PHC Level	Yes	No			
MORSHI	Checking record,updation ,NHM	13/07//18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No			
Tho Nandgaon	Checking record,updation ,anadibai joshi work	7/17/2018	Sujest record feling, cleanness, record keeping	PHC Level	Yes	No			
DHARNI	Checking record,updation ,anadibai joshi work	7/19/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No			
tiosa	BLOCK MEET	7/27/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No			
chandur bz	BLOCK MEET	7/26/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No			
		District	Amarawati - SO						
PHC Bramanwada Thadi	Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale,SO,0/07//2018	Instruction are Registar,hmis	facility	yes	÷			
PHC Hiwarkhed	Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	0/07//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes				

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PHC Mangrul Dastagir & Block Dhamangaon Rly	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	19/07//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	·
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	19/07//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes	
nandgaon	Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/07//2018	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	21/07//2018	Instruction are given to Proper entery in DHIS HMIS	facility	yes	
		District Amara	wati - Accountan	nt Tiosa		
RH Tiosa	Repoting	Block Accountan,TIOSA,7/2/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	7/4/2018	Nrhm And Rks Record cheking	Block level	Yes	no
Amravati	Monthaly Meeting	7/5/2018	Monthly Revue Meeting	District Level	Yes	no
RH Tiosa	PFMS	7/18/2018	JSY Payment	Block level	Yes	no
	Distr	ict Amarawati - S	Sickle Cell & RKS	S Co-ordinator		
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co- Ord,7/20/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility lavel	Yes	no

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PHC Hiwarkhed	Block Morshi	7/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility lavel	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	7/25/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility lavel	Yes	no
		District Amaray	wati - IPHS Co-o	rdinator		
NILL	NILL	NILL	IPHS COORDT,NILL	NILL	NILL	NILL
	2,22.2		Amarawati - RMO	•		
NILL	NILL	NILL District Amaraw	RMO,NILL	NILL A scietant	NILL	NILL
		District Amaran	au - Sickie Cell I	ASSISTANT		
Buradghat, Masona, Wazzar	AS&SS Home Visit "Suspected Visit	Rahul Ukekar Taluka Sickle Cell Assistant,7/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	5/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir,Jawalapur	Sickle SS Home Visit ,Form Nond	6/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	7/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	11/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	27/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No

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Anjangaon, Sategaon	Record Update, SS Visit	26/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	27/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
		District Ama	rawati - BCM TI	OSA		
Nibora De	RI Session ,Rikt pad	BCM,TIOSA,7/12/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Amravati	District leval Revue Meeting	7/13/2018	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	7/19/2018	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	7/20/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
		Distric	et Amarawati -			
Guljarpeth	I hbnc visit for asha	S/Tabhane,7/11/2018	taking inst to asha hbnc form.check asha soft consling .Neo death counslingRewive meeting for ASHA programme on Monht Dec. 2017	Facility lavel	Yes	no
talwel	D.C.M. ASHA Software Training	7/27/2018	D.C.M. ASHA Software Training Plus Polio Abhiyan Block Visite	State lavel	Yes	no
YESURNA	I hbnc visit for asha	7/27/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling Rewive of B.F. in HBNC & Other Programe	Facility lavel	Yes	no

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		District Amarawa	ati - BCM Anjan	gaonsurji		
Villege Turkhed	Asha All Record & HBNC Form cheking	B/C/M,Taluka - Anjangaonsurji,7/2/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility lavel	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	7/4/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility lavel	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	7/5/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility lavel	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	7/13/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	7/13/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	7/18/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	7/18/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	по
DPM Amravati	Asha & Bf Taking Countigency	7/17/2018	Taking Asha & Bf Registar,Flip chart,EDD chart	District lavel	Yes	no
Village Chincholi,Gavandga on,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	7/25/2018	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
		District Amara	wati - Accountar	nt Tiosa		
	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	Taluka Accountant,7/19/2018	Discussion regerding UF AMG Voucher in SC lavel & Bank Cash Book maintain Reguraly,	Facility lavel	Yes	no
SC Isegaon	Visite for S.C.on Lock	7/19/2018	_	Facility lavel	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	7/20/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly, PPI Voucher Submitt for Verification	Facility lavel	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	7/25/2018	16-17 PHC RKS Audit Done	Facility lavel	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	7/27/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly, JSSK POL Voucher Submmit This month, JSSK Diagnostic Grant Balance	Facility lavel	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	7/27/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly, PPI Voucher Submitt for Verification	Facility lavel	Yes	no
		District Amara	wati - Accountan	t Tiosa		
PHC Pathrot	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification,	Taluka Accountant,6/1/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly	Facility lavel	Yes	
PHC Yesurna	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, RKS EC Meeting Not Conduct/ Upto 1 meeting	6/8/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly , Expected RKS EC Meeting Upto 3	Facility lavel	Yes	
PHC Dhamangaon Gadhi	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17	6/12/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly,	Facility lavel	Yes	

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NUHM Achalpur	Visite for U/P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complaince Peding/ 1st Concurrent Audit not Conduct/	6/12/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash & Other Book maintain Reguraly . Audit Complet Reguraly & Submiting Audit Comlaince.	Facility lavel	Yes	
PHC Dhamangaon Gadhi	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17 Family Planing Voucher Not Submite for Payment	6/15/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly Family Planing & JSY Voucher Regulary Submite to THO Office time to time.	Facility lavel	Yes	
Amravati	Concurrent Audit 2016-17 Complaince Camp	6/20/2018	Concurrent Audit 2016-17 Complaince Camp Attend & Delete Para	Facility lavel	Yes	
PHC Pathrot	Visite for P/H/C/on Voucher Checking & Account Record, Bookes verification, SOE Sep 17	6/29/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly,	Facility lavel	Yes	
	Dis	trict Amarawati -	Accountant, Ch	andur Bazar		
Amravati	Concurrent Audit	Block Accountant,7/6/2018	To Attend Audit	District level	Yes	no
Talwel	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	7/19/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Staitionery Purchase	7/20/2018	Staitionery Purchase	District level	Yes	no

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		District A	Amarawati - BCN	1		
Amravati	PIP Correction	BCM,7/27/2018	To Attend Meeting	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	7/2/2018	to Check Recorded	Villege level	Yes	no
B.Pathak	VHNSC Visit	7/13/2018	to Attend VHNSC	Villege level	Yes	no
		District Amaraw	ati - Sickle Cell A	Assistant		
Lehgaon, Daryapur	AS&SS Home Visit	Sickle Cell Assistant,7/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	AS&SS Home Visit	2/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Kandali	AS&SS Home Visit School Visit	6/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
S.D.H, Bopapur	Suspected & Admit Paycent Adawa	7/Jul/18	Program Information	S.H.H Level	Yes	No
Daryapur, Yeoda	AS&SS Home Visit	7/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon,Kapustal ani	AS&SS Home Visit	13/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Admit Paycent Adawa	13/Jul/18	Counceling	S.H.H Level	Yes	No
Buradghat, Wazzar, Gaurkheda	AS&SS Home Visit ,School Visit	13/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Daryapur,Chandrap ur	AS&SS Home Visit	18/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	AS&SS Home Visit	19/Jul/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Ahawal	20/Jul/18	Report Checking	S.H.H Level	Yes	No

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Tahsil	Sanjay Gandhi Adawa	21/Jul/18	Proceding	S.H.H Level	Yes	No
Anjangaon	Record Updating	25/Jul/18	Record Updating	T.M.O Level	Yes	No
Daryapur,Shiwar	AS&SS Home Visit	27/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Belkheda, Pandari, Salepur	AS&SS Home Visit	27/Jul/18	Counceling & Medicine Given	Village Level	Yes	No
Daryapur,Anjangao n,Borada	AS&SS Home Visit	27/Jul/18	Record Updating	Village Level	Yes	No
		District Amai	rawati - DEO M	orshi		
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/06//18,7/2/2018	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	11/07//2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/07//18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	19/07//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	25/07//18	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	27/07//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	27/07//18	Yes	SC Level	Yes	No

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		District A	Amarawati - Asst			
Riddhapur	Solubility Test register verification, Asha, anm, mpw, H A Vouchers verification, Solubility Test kit verification, Treatment verification,	Rupesh Sardar Block sikel cell asst ,7/4/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	7/5/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	7/7/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	7/12/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	7/13/2018	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	7/26/2018	yes	Block Level	yes	No

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District Amarawati - block asha cord warud								
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate ,02/07//2018	yes	Phc	yes			
Amner	Asha vist & Hbnc Vist	02/07//2018	yes	Phc	no			
Loni	Preama Prakalp Voucher Submit	07/07//2018	yes	distric	yes			
sendurjnaghat	Asha Swaftwear & Record Verifi	8/07//2018	yes	Phc	yes			
Rajura	Asha Swaftwear & Record Verifi	9/07//2018	yes	Phc , sub	yes			
Zolamba	Asha vist & Hbnc Vist	3 /07//2018	yes	Sub	yes			
		District Am	arawati - Sickle (Cell				
Buradghat	Sicklecell camp	Satish Chamat (Sicklecell L.T),7/2/2018	Sicklecell camp	Village Level	Yes	No		
Buradghat,Vazzar	Sicklecell camp	7/10/2018	Sicklecell camp	Village Level	Yes	No		
Katkumbh	Pt.home Visit & medicine	7/18/2018	Pt.home Visit & medicine	PHC Level,	Yes	No		
Amravati	HPLC Sampal	7/20/2018	HPLC Sampal	Village Level	Yes	No		
		District	Buldhana - DHO					
PHC Sakharkherda	VCDC Prog. Validation Meeting register not Maintan Properly RCH Portal Child Registration was Poor.	DHO,Dr. B.S. Kamble 5/7/2018	YES	Block	YES	NO		
PHC Padli	All Health activity Rewive	Dr. B.S. Kamble 12/7/2018	YES	Block	YES	NO		
		District I	Buldhana - ADHO)				
PHC Sultanpur	Suggession Box not Available E aushadi not update proprly	ADHO,Dr. R J Sangle 8/7/2018	YES	Block	YES	NO		

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PHC Padali	Suggession Box not Available E aushadi not update proprly	Dr. R J Sangle 13/7/2018	YES	Block	YES	NO
PHC Hatedi	1 Suggession Box not Available 2 E aushadi not update proprly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 18/7/2018	YES	Block	YES	NO
PHC Sakharkherda	Maintan BMW Ragister E aushadi not update proprly RCH Portal Child Registration was Poor.	Dr. R J Sangle 22/7/2018	YES	Block	YES	NO
THO Office Chikhli	All Health Activity rewive	Dr. R J Sangle 23/7/2018	YES	Block	YES	NO
THO Office Motala	All Health Activity rewive	Dr. R J Sangle 28/7/2018	YES	Block	YES	NO
		District B	uldhana - DRCH	0		
PHC Rohana	Suggession Box not Available Validation Meeting register not Maintan Properly RCH Portal Child Registration was Poor.	DRCHO,Dr. R D Ghofane 13/07/2018	YES	Block	YES	NO
		District	Buldhana - RMO			
			RMO (O),NIL			
		District	Buldhana - DPM			
phc shelgaon aatol	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitile not Display.	V.G.Khuje (DPM) Date- 2/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
phc undri	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitile not Display.	V.G.Khuje (DPM) Date- 5/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No

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phc antrikhedekar	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitile not Display.	V.G.Khuje (DPM) Date- 12/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
		District	Buldhana - DAM			
phc shelgaon aatol	1 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018. 4. ASHA Prog. Rewive	M.Brampurikar (DAM) Date- 2/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
phe undri	2 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018. 4- PMVVY Rewive	M.Brampurikar (DAM) Date- 5/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
phc antrikhedekar	3 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018.	M.Brampurikar (DAM) Date- 12/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
		District Buldh	ana - M&E OFF	TCER	L	
phc she aatoal	Breast feeding IEC AND Practice not properly. ANC Tracking was not Properly Monitor JSSK Entitile not Display.	Mudassir (M&E Officer) Date- 2/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
RH Chikhli	Breast feeding IEC AND Practice not properly. ANC Tracking was not Properly Monitor JSSK Entitile not Display.	Mudassir (M&E Officer) Date- 13/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No
PHC Sonala	2 Breast feeding IEC AND Practice not properly. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitile not Display.	Mudassir (M&E Officer) Date- 26/07/2018	Agreed / 3Given inst. To MO	MS	Yes	No

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District Buldhana - Sickle Cell Co-ordinator								
phc she aatoal	1)rks gb&ec meeting babat 2)100% rks exp march end 18 and item wise report 3)sickle cell iec,test, new year 18-19	sitaram morey (sickle cell) 02/07/2018	YES	Block	YES	NO		
phc undri	1)rks gb&ec meeting babat 2)100% rks exp march end 18 and item wise report 3)sickle cell iec,test, new year 18-19	sitaram morey (sickle cell) 05/07/2018	YES	Block	YES	NO		
phc antrikhedekar	1)rks gb&ec meeting babat 2)100% rks exp march end 18 and item wise report 3)sickle cell iec,test, new year 18-19	sitaram morey (sickle cell) 12/07/2018	YES	Block	YES	NO		
		District Buldha	na - Asha Co-oro	dinator				
phc Dongaon	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry & Hbnc home Visit	varsha j.jadhav (Asha Co-ord.) 13/07/2018	YES	Block	YES	NO		
phc Janefal	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 13/07/2018	YES	Block	YES	NO		
Tho offfice Motala & phc Borakhedi	1)All Asha head Review & All Phc Review 2)Asha Incentive & Performance 3) asha software data entry & Hbnc home Visit	varsha j.jadhav (Asha Co-ord.) 17/07/2018	YES	Block	YES	NO		
phc Dhamangaon Badhe	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 18/07/2018	YES	Block	YES	NO		
phc shemba	1)Asha Monthly meeting All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 25/07/2018	YES	Block	YES	NO		
		District Buldha	na - EMS Co-oro	dinator				
PHC Rohana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 03/07/2018	YES	Block	YES	NO		

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PHC Sakharkherda	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 05/07/2018	YES	Block	YES	NO
PHC Sangrampur	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 10/07/2018	YES	Block	YES	NO
PHC Jawla	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 12/07/2018	YES	Block	YES	NO
SDH Shegaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 17/07/2018	YES	Block	YES	NO
RH SI Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 18/07/2018	YES	Block	YES	NO
PHC Undri	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 20/07/2018	YES	Block	YES	NO
RH Bibi	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 24/07/2018	YES	Block	YES	NO
RH D Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 26/07/2018	YES	Block	YES	NO

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PHC Dongaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 28/07/2018	YES	Block	YES	NO
RH Mehkar	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 28/07/2018	YES	Block	YES	NO
DH Buldhana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 31/07/2018	YES	Block	YES	NO
RH Motala	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 31/07/2018	YES	Block	YES	NO
Chikhali Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 31/07/2018	YES	Block	YES	NO
	ļ	District	Washim - DPM	l .		
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 02/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Muncipal Councile Karanja		Dr. D. R. Sase, DPM, NHM, WASHIM Date04/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

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THO OFFCE MALEGAON, PHC KINHIRAJA, PHC MEDSHI, , PHC SHIRPUR,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 07/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
DH WASHIM, PHC PARDITAKMOR, PHC TONDGAON, PHC KATA, Muncipal Councile WASHIM, UPHC WASHIM,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 09/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH RISOD, THO OFFICE RISOD, Muncipal Councile Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 11/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Muncipal Councile WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR		Dr. D. R. Sase, DPM, NHM, WASHIM Date 13/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI		Dr. D. R. Sase, DPM, NHM, WASHIM Date 16/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

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RH RISOD, THO OFFICE RISOD, Muncipal Councile Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 19/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Muncipal Councile Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC KASOLA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 21/07/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
		District Wasl	him - M&E OFFI	ICER		
THO karanja,RH karanja	(EGSA) Mission indradhanusha karyakram	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 08/07/2018	(EGSA) Mission indradhanusha karyakram Visit and monitoring for Data Entry in EGSA	Facility	Yes	PHC/RH
Risod Block	EGSA/Non EGSA Visit to Phc Mop,Phc Kawatha	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 16/07/2018	Given instriction to MO and Staff for EGSA and Non EGSA	Facility	Yes	PHC/RH
Phc Kinhiraja	Health and Welness Center inspection visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 18/07/2018	Check all Gaps for HWC and check list fill with MO PHC	Facility	Yes	PHC/RH
Akola	DPMU Meeting and Out Sorcing Data Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 21/07/2018	All Subject in NHM & Niti Ayog	Facility	Yes	NA
Risod Block	EGSA/Non EGSA Visit to Phc Mangulzanak,Kenwad	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 22/07/2018	Given instriction to MO and Staff for EGSA and Non EGSA	Facility	Yes	PHC/RH

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Dhamani	EGSA/Non EGSA Visit to Phc Dhamani	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 25/07/2019	Given instriction to MO and Staff for EGSA and Non EGSA	Facility	Yes	PHC/RH
		District Wa	ashim - Dy.Engin	eer		
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 03/07/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Muncipal Councile Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 05/07/2018	Instruction to Contractor about work	Facility	YES	
Muncipal Councile WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 10/07/2018	Instruction to Contractor about work	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 12/07/2018	Instruction to Contractor about work	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Muncipal Councile Karanja	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 17/07/2018	Instruction to Contractor about work	Facility	YES	

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Muncipal Councile Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC KASOLA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 19/07/2018	Instruction to Contractor about work	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 24/07/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Muncipal Councile Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, 26/07/2018	Instruction to Contractor about work	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 31/07/2018	Instruction to Contractor about work	Facility	YES	
		District W	ashim - Jr.Engin	eer		
PHC MOHARI SC POTI SC KOTHARI SC KAWATHAL		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 03/07/2018	Instruction to Contractor about work	Facility	YES	
PHC SHELUBAZAR SC PARDITAD SC HIRANGI SC CHAMBHAI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 05/07/2018	Instruction to Contractor about work	Facility	YES	
PHC DHANAJ SC KAMTHA SC DHOTRA JAHA SC BEMBLA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 07/07/2018	Instruction to Contractor about work	Facility	YES	

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PHC POHA SC KAJALESHWAR SC LOHARA SC MAHAGAON		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 10/07/2018	Instruction to Contractor about work	Facility	YES	
PHC SHENDURJANA SC KARPA SC PALODI SC HIWRA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 12/07/2018	Instruction to Contractor about work	Facility	YES	
PHC KUPTA SC GAVHA SC GIROLI SC KONDOLI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 13/07/2018	Instruction to Contractor about work	Facility	YES	
PHC ASEGAON SC SANGAON SC FALEGAON SC KUMBHI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 17/ 07/2018	Instruction to Contractor about work	Facility	YES	
PHC UMBARDA BAZAR SC ZODGA SC KAMTHWADA SC SHAHA		Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 19/ 07/2018	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI SC MUNGALA SC IRALA SC MARSUL		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 24/07/2018	Instruction to Contractor about work	Facility	YES	
PHC KASOLA SC MANOLI SC KALAMBA BODKHE SC CHANDHAI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 26/07/2018	Instruction to Contractor about work	Facility	YES	
PHC POHARADEVI SC HATNA SC PANCHALA SC WAROLI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 31/07/2018	Instruction to Contractor about work	Facility	YES	

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District Washim - Jr.Engineer									
PHC TONDGAON SC ADOLI SC SAWARGAON SC RAJGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 03/07/2018	Instruction to Contractor about work	Facility	YES				
PHC PARDITAKMOR SC TANDALI SHEVAI SC DHANORA SC KALAMBA MAHALI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 05/07/2018	Instruction to Contractor about work	Facility	YES				
PHC KATA SC KONDALA SC TAMSI SC TANDALI BK	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 07/07/2018	Instruction to Contractor about work	Facility	YES				
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 10/07/2018	Instruction to Contractor about work	Facility	YES				
PHC SHIRPUR SC KHANDALA SC SHIRSALA SC WASARI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/ 07/2018	Instruction to Contractor about work	Facility	YES				
PHC JAUKA SC PANGRI NAVGHARE SC PANGRI KUTE SC DAVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 13/ 07/2018	Instruction to Contractor about work	Facility	YES				
PHC KAWTHA SC CHIKLI SC HARAL SC SAWAD	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 17/ 07/2018	Instruction to Contractor about work	Facility	YES				

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PHC MANGULZANK SC LINGA SC MASLA SC ASEGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 19/07/2018	Instruction to Contractor about work	Facility	YES	
PHC MOP SC CHINCHAMBA SC LEHANI SC GOBHANI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, 24/07/2018	Instruction to Contractor about work	Facility	YES	
PHC KENWAD SC CHANDAS SC NETANSA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 26/ 07/2018	Instruction to Contractor about work	Facility	YES	
PHC WARLA SC UMRA SH. SC SAWALI SC PIMPALGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 31/07/2018	Instruction to Contractor about work	Facility	YES	
		Circle 1	Nagpur - DDHS			
Visit to DHO/CS ,PHC-Adpalli, Makarnda, RH Ettapalli, C	Visit to Health Institutions	Dy. Director, Health Services,10.7.18	Visit to Health Institutions	Dist	Yes	
PHC- Gatta, Visit to SDH Kurkheda, PHC- Deulgaon, Malewada, Purada, Kadholi & SC	Visit to Health Institutions	12.7.18	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC Salebhata,SC Lakhori,SC Palandur Salebhata,SC Rajegaon Salebhata	Visit to Health Institutions	14.7.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS ,PHC-Kharagana, Giroli, SC- Nachangaon.	Visit to Health Institutions	17.7.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Dasgaon, SC Dangorli, SC Dasgaon Bu,SC Dasgaon Kh	Visit to Health Institutions	18.7.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC- Kanholibala, Gumthi, Gondkhairi, SC Keshari, Ubali,	Visit to Health Institutions	19.7.18	Visit to Health Institutions	Dist	Yes	
SFWB, PUNE	State Level	26.7.18	State Level	State		
SFWB, PUNE	State Level		State Level	State		
		Circle 1	Nagpur - ADHS			
Gadchiroli, Sironcha block, High IMR Block	Visit to Health Institutions	Assistant Director, Health Services, ,12.7.18	Visit to Health Institutions	Dist.	Yes	

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Visit to DHO/CS, PHC Futana,SC Bharregaon,SC Borgaon Futana, SC Chichewada	Visit to Health Institutions	13.7.17	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC- Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	14.7.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Talodhi, SC- Chindhichuk,SC- Govindpur Talodhi,SC Kitali Bor	Visit to Health Institutions	17.7.18	Visit to Health Institutions	Dist.	Yes	
PHC- Gatta, Visit to SDH Kurkheda, PHC- Deulgaon, Malewada, Purada, Kadholi & SC	Visit to Health Institutions	19.7.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		Circle	Nagpur - CPM			
Visit to DHO/CS ,PHC-Adpalli, Makarnda, RH Ettapalli, C	Visit to Health Institutions	CPM NAGPUR ,12.7.18	Visit to Health Institutions	Dist.	Yes	
PHC- Gatta, Visit to SDH Kurkheda, PHC- Deulgaon, Malewada, Purada, Kadholi & SC	Visit to Health Institutions	13.7.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Salebhata,SC Lakhori,SC Palandur Salebhata,SC Rajegaon Salebhata	Visit to Health Institutions	14.7.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS ,PHC-Kharagana, Giroli, SC- Nachangaon.	Visit to Health Institutions	17.7.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Dasgaon, SC Dangorli, SC Dasgaon Bu,SC Dasgaon Kh	Visit to Health Institutions	18.7.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC- Nagegaon, SC- Saleghat, Kolitamara, PHC- Jalalkheda, PHC- Kachari Sawanga, Mandhal, Phachgaon	Visit to Health Institutions	25.7.18	Visit to Health Institutions	Dist.	Yes	
SFWB, PUNE	State Level	27.6.18	State	State		
SFWB, PUNE	State Level	28.6.18	State	State		
		Circle Nag	gpur - Ex.Engine	er		
PHC Tadali, SC Chinchala, Dist. Chandrapur	1) Accorded TS 2) Site Inspection of Works 3) PHC & SC Building Inspections.	Divisional Execuitive Engineer,Rajendra Londhe Dt.03.07.2018	Accorded TS Site Inspection of Works PHC & SC Building Inspections.	District Level	Yes	-
MCH Wing, PHI Qtrs, Warehouse and PHC Pachgaon, Tal. Umred n visited with Hon. S.E. Sir Mumbai	Inspection of PHI Qtrs. Decision of Dismentaliing of Works MCH Wings site Inspections. Inspection visit to PHC Pachgaon	Rajendra Londhe Dt.04.07.2018	Inspection of PHI Qtrs. Decision of Dismentaliing of Works MCH Wings site Inspections. Hispection visit to PHC Pachgaon	District Level	Yes	-
District Vaccine Store, District Early Intervention Centre, PHC Chulhad, District Bhandara	Bhandara IDW Review Inspection of works DVS, DEIC & PHC Chulhad. Site Inspection of District Bhandara and Halt at Bhandara	Rajendra Londhe Dt.24.07.2018	Bhandara IDW Review Inspection of works DVS, DEIC & PHC Chulhad. Site Inspection of District Bhandara and Halt at Bhandara	District Level	Yes	-
PHC Dhargaon, PHC Kesalwada, RH Palandur District Bhandara	1) Bhandara PHC & RH site Inspection 2) Inspection of works DVS, DEIC & PHC Chulhad. Halt at Gondia	Rajendra Londhe Dt.25.07.2018	Bhandara PHC & RH site Inspection Inspection of works DVS, DEIC & PHC Chulhad. Halt at Gondia	District Level	Yes	-

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PHC Khamari , BGW Gondia, Warehouse, HDU District Gondia	Inspection of PHC Khamari . 2)Scrutiny of tender documents at Gondia Ware house site Inspection . Halt at Gondia.	Rajendra Londhe Dt.26.07.2018 to 27.07.2018	Inspection of PHC Khamari . 2)Scrutiny of tender documents at Gondia Ware house site Inspection . Halt at Gondia.	District Level	Yes	-
Attend Review Meeting at Aarogya Bhavan Mumbai	Attend Review Meeting at Aarogya Bhavan Mumbai	Rajendra Londhe Dt.31.07.2018	Attend Review Meeting at Aarogya Bhavan Mumbai	District Level	Yes	-
			ur - M&E OFFIC	CER		
		M&E Officer,Aparna Yeraballi	Nil			
		Circle Nagpu	ır - PPP Co-ordin	nator		
		PPP Co-ordinator,NIL				
		District	Nagpur - DPM			
Nil	Deepika Gorde (DPM)	Nil	Nil	Nil	Nil	

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District Nagpur - Sickle Cell & RKS Co-ordinator									
RH Hingna	Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 05-07-2018	1.RKS GB Meeting Should be Done & its Prosiding Book Update 2. Passbook should be Update 3. Cashbook should be Update 3. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. Buffer Solution should be purchase in RKS 5. RKS Seperet Account should be Open	facility level	yes	facility level			
PHC Sonala	Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	,	1.RKS 1 EC & 1 GB Meeting Done 2. Passbook should be Update 3. Cashbook should be Update 3. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. Buffer Solution should be purchase in RKS 5. Patient Bade not Avaible at PHC Level	facility level	yes	facility level			
RH Bhiwapur	Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 25-07-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG & GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Kamptee	Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 26-7-2019	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
RH Dewlapar	Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting		1.Buffer Solution should be purchase in RKS 2. Financial Record Counot Check because Clark was Not Present 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update 6. RKS Audit was Not Conduct	facility level	yes	facility level
		District Nagpo	ur - Arhs Co-ord	inator	l	
SDH.Kamptee	arsh report,About exepentiture of PIP clinic,iec,outreach activity, nuhm kamptee took meeting for wifs programme with ANM & ASHA	Reena Bobade ARSH CO- ORDINATOER 19.07.18	ICTC counsselor,NUHM Medical Officer	Block Level	No	No
RH.Umred	arsh report,About exepentiture of PIP clinic,iec,outreach activity, nuhm kamptee took meeting for wifs programme with ANM & ASHA	Reena Bobade ARSH CO- ORDINATOER 26.07.18	ICTC counsselor,NUHM Medical Officer	Block Level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
District Nagpur - M&E OFFICER									
PHC Borkhedi	RKS EC GB Meeting Kayakalp Checklist Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 05/07/2018	1. EC & GB Meetings should be conducted within the month of which procedding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JUly & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level					
DAGA WH	RKS EC GB Meeting Kayakalp Checklist Audit 4) RCH Portal 5) JSSK		1. EC & GB Meetings should be conducted within the month of which procedding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JUly & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nill			
	I	District Nagpu	ır - IPHS Co-ord	inator	T				
RH Umred	1)LSCS are increased 2)NSV performance are very less 3)BMW Demand issues	IPHS Coordinator 26/03/2018	1)Suggested that LSCS need to be performed as per targert 2)NSV performance should be improve 3)Asked them to send BMW demand asap with specifications of Containers and Bags.	Block Level	Yes	No			

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District Nagpur - QA Co-ordinator									
PHC mansaar	NQAS reporting is pending PSS are not in use PHC is pending	QA CO.,Dr. R.D.Debadwar 02/07/2018	YES	Facility Level	NO	Facility Level			
RH Hingana	Kayakalp assessment done Blue card board box is not available Cattle trap is not available	Dr. R.D.Debadwar 05/07/2018	YES	Facility Level	NO	Facility Level			
PHC Kacharisawnga	Kayakalp assessment done BMW authorisation is not done 3.Cattle trap is not available	Dr. R.D.Debadwar 21/07/2018	YES	Facility Level	NO	Facility Level			
PHC Kondhali	Kayakalp assessment done BMW authorisation is not done 3.Cattle trap is not available	Dr. R.D.Debadwar 21/07/2018	Yes	Facility Level	NO	Facility Level			
RH Katol	Kayakalp assessment done Cleanliness is substandard	Dr. R.D.Debadwar 21/07/2018	YES	Facility Level	NO	Facility Level			
RH Bhivapur	Kayakalp assessment done BMW authorisation is not done 3.Cattle trap is not available	Dr. R.D.Debadwar 25/07/2018	YES	Facility Level	NO	Facility Level			
PHC Somnala	Kayakalp assessment done Conly two patient bed were available	Dr. R.D.Debadwar 25/07/2018	YES	Facility Level	NO	Facility Level			
RH Deolapar	Kayakalp assessment done BMW authorisation is not done 3.Cattle trap is not available	Dr. R.D.Debadwar 26/07/2018	YES	Facility Level	NO	Facility Level			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level			
SDH Kamptee	Kayakalp assessment done Labour room should be shifted as roof is not safe Cattle trap is not available	Dr. R.D.Debadwar 26/07/2018	YES	Facility Level	NO	Facility Level			
District Nagpur - THO Kuhi									
SC Pachakhedi	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) RCH Data Entry	DR. S.R. Nikam THO Kuhi 02/07/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Complete RCH Mother & Child Data Entry & Updation	Facility Level	Yes	Nil			
PHC Mandhal	1) Yellow card. 2) Headquarter Stay. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) Water Sample	DR. S.R. Nikam THO Kuhi 03/07/2018	1) Instruction given to G.P. to repair water source Pipeline linkages. 2) All Employees should stay at Headquarter. 3) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan & Clean all G.P. water tank for safe water. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil			
PHC Veltur	1) Yellow card. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 03/07/2018	1) Instruction given to G.P. to repair water source Pipeline linkages. 2) Update Epedimic medicine kit. 3) Keep Regular Chlorination & take water sample for testing. 4) Keep center neat & Clean Regularly. 5) All Employees should stay at Headquarter.	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 Salwa	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) Yellow card site Visit	DR. S.R. Nikam THO Kuhi 04/07/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
Village Deolikala	Yellow card site visit. 2) Water Sample . 3) General Cleanliness .	DR. S.R. Nikam THO Kuhi 04/07/2018	1) Instruction given to repair water source Pipeline linkages. 2) Keep Regular Chlorination & take water sample for testing. 3) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
SC Musalgaon	Yellow card site visit.		1) Instruction given to repair water source Pipeline linkages. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
PHC Veltur	1) Yellow card. 2) Headquarter Stay. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) Water Sample	DR. S.R. Nikam THO Kuhi 12/07/2018	1) Instruction given to G.P. to repair water source Pipeline linkages. 2) All Employees should stay at Headquarter. 3) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan & Clean all G.P. water tank for safe water. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dongargaon	1) Yellow card site visit. 2) Medicine Stock 3) Headquarter Stay. 4) Water Sample	DR. S.R. Nikam THO Kuhi 14/07/2018	1) Instruction given to repair water source Pipeline linkages. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
SC Jiwanapur	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY	DR. S.R. Nikam THO Kuhi 17/07/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
SC Pachakhedi	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY	DR. S.R. Nikam THO Kuhi 18/07/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
SC Kujba	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY	DR. S.R. Nikam THO Kuhi 18/07/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dongargaon	1) Yellow card site visit. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) RCH Data Entry	DR. S.R. Nikam THO Kuhi 19/07/2018	1) Instruction given to repair water source Pipeline linkages. 2) Update Epidemic medicine kit. 3) Keep Regular Chlorination & take water sample for testing. 4) Keep center neat & Clean Regularly. 5) Complete RCH Mother & Child Data Entry & Updation	Facility Level	Yes	Nil
SC Ambadi	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY	DR. S.R. Nikam THO Kuhi 20/07/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
PHC Titur	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 25/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 30/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Salwa	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 31/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
	<u> </u>	District Nag	pur - THO Ran	ntek		
SC Deolapar Wadamba PHC Karwahi	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 11/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHCHiwara bazar Karwahi	1) Jaljanya & Kitakjanya Ajar 2) Water Sample 3) Red Yellow Card Strot	DR. C. S. Naikwar THO Ramtek 13/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Take Regular Water Sample & Bleaching Namune. 3) Visit All Yellow & Red Card Strot & Convet it to Green Card.	Facility Level	Yes	Nil
PHC Bhandarbodi	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 14/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Karwahi	Jaljanya & Kitakjanya Ajar 2) ALL RCH Indicator. TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 15/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Mansar	Jaljanya & Kitakjanya Ajar. ALL RCH Indicator. TB Prog. General Cleanliness	DR. C. S. Naikwar THO Ramtek 19/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Bhandarbodi	1) Jaljanya & Kitakjanya Ajar. 2) All Health Prog. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 25/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) All Health Pro. Rewiv 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Karwahi	1) Jaljanya & Kitakjanya Ajar. 2) All Health Prog. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 31/07/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) All Health Pro. Rewiv 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
		District	Wardha - DHO			
Salod	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 02/07/2018	instruction given to staff.	SC- level	Yes	No
Anji	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 5/07/2018	instruction given to staff.	PHC level	Yes	No
Umari (Meghe)	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 5/07/2018	instruction given to staff.	SC level	Yes	No
Hamadapur	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 6/07/2018	instruction given to staff.	PHC level	Yes	No

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Kharangana (Go)	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 6/07/2018	instruction given to staff.	PHC level	Yes	No
Wadad	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 7/07/2018	instruction given to staff.	SC level	Yes	No
Waigaon	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 7/07/2018	instruction given to staff.	SC level	Yes	No
Pipri	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 7/07/2018	instruction given to staff.	SC level	Yes	No
Salod	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 12/07/2018	instruction given to staff.	SC level	Yes	No
Karanja	Visit to THO,	District Health Officer 13/07/2018	Visit to THO,	THO level	Yes	No
Girad	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 17/07/2018	instruction given to staff.	PHC level	Yes	No
Karanji (Bhogr)	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 18/07/2018	instruction given to staff.	SC level	Yes	No
Talegaon (Ta-)	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 20/07/2018	instruction given to staff.	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
Kharangana (M)	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 25/07/2018	instruction given to staff.	PHC level	Yes	No
Mandgaon	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 25/07/2018	instruction given to staff.	PHC level	Yes	No
		Distric	t Wardha - CS			
SDH Hinganghat	Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 07.07.2018	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	Cleanliness is not maintained. EDD and EPD chart not observed. IEC material are not sufficient.		Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	Cashbook is not maintained. EDD and EPD chart are not observed. Animals are observed.	Civil Surgeon, Wardha 14.07.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 18.07.2018	Given instructions to MS and Staff	District Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Deoli	Instruments are not properly arranged. EC is not enough. Water provision work under consruction.	Civil Surgeon, Wardha 23.07.2018	Given instructions to MS and Staff	District Level	Yes	-
		District	Wardha - RMO		L	
RH Samudrapur	Cleanliness is not obsrved.	RMO 14.07.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	Cleanliness is not maintained. EDD and EPD chart not observed. IEC material are not sufficient.	RMO 17.07.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	Cashbook is not maintained. EDD and EPD chart are not observed. Animals are observed.	RMO 22.07.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Karanja	Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO 24.07.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	Instruments are not properly arranged. Z. IEC is not enough. Water provision work under consruction.	RMO 29.08.2018	Given instructions to MS and Staff	District Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District W	Vardha - MODT	Т		
PHC-Kharangana (G), PHC Anji	Kayakalp Internal Assessment	12.07.2018 MO Dtt	Gaps Idendifed & Instriction given to Concern	Facility	Yes	
PHC-Mandgaon, PHC Girad	Kayakalp Internal Assessment	17.07.2018 MO Dtt	Gaps Idendifed & Instriction given to Concern	Facility	Yes	
PHC-Vijaygopal, PHC Nachangaon	Kayakalp Internal Assessment	18.07.2018 MO Dtt	Gaps Idendifed & Instriction given to Concern	Facility	Yes	
PHC Rohana	Kayakalp Internal Assessment	21.07.2018 MO Dtt	Gaps Idendifed & Instriction given to Concern	Facility	Yes	
PHC-Allipur, PHC- Burkoni, PHC Kangaon	Kayakalp Internal Assessment	26.07.2018 MO Dtt	Gaps Idendifed & Instriction given to Concern	Facility	Yes	
	Dis	trict Wardha - Sid	ckle Cell & RKS	Co-ordinator		
RH Pulgaon	Check RKS Ec GB Meeting status Planning for monthely expendature, clennely ness, Sickle cell pts follow up & ANC Testing	District Sicklecell / RKS Co- ordinator ,Ku.Annapurna V. Dhobale 11/7/2018	Discuss MS , LT , SN	Facility	Yes	No
RH Wadner	Check RKS Ec GB Meeting status Planning for monthely expendature, clennely ness, Sickle cell pts follow up & ANC Testing	Ku.Annapurna V. Dhobale 19/7/2018	Discuss MS , LT , SN	Facility	Yes	No
PHC Hamdapur	Check RKS Ec GB Meeting status Planning for monthely expendature, clennely ness, Sickle cell pts follow up & ANC Testing	Ku.Annapurna V. Dhobale 21/7/2018	Discuss MO, ANM, MPW, Volenter	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	Check RKS Ec GB Meeting status Planning for monthely expendature, clennely ness, Sickle cell pts follow up & ANC Testing	Ku.Annapurna V. Dhobale 27/7/2018	Discuss CS, ACS , Pharamasists	Facility	Yes	No			
PHC Dahegaon	Check RKS Ec GB Meeting status Planning for monthely expendature, clennely ness, Sickle cell pts follow up & ANC Testing	Ku.Annapurna V. Dhobale 31/7/2018	Discuss MO, ANM, MPW,	Facility	Yes	No			
District Wardha - M&E OFFICER									
RH Pulgaon	RCH Portal data entry checked, HMIS reprt is checked, PMMVY formats are incomlete	M&E 11/7/2018	Discuss MS	Facility	Yes	No			
RH Wadner	HMIS reprt is checked, PMMVY formats are incomlete	M&E 19/7/2018	Discuss MS	Facility	Yes	No			
PHC Hamdapur	RCH Portal data entry checked, HMIS reprt is checked, PMMVY formats are incomlete	M&E 21/7/2018	Discuss MO, ANM, MPW,	Facility	Yes	No			
DH Wardha	RCH Portal data entry checked, HMIS reprt is checked, PMMVY formats are incomlete	M&E 27/7/2018	Discuss CS, ACS , Pharamasists	Facility	Yes	No			
PHC Dahegaon	RCH Portal data entry checked, HMIS reprt is checked, PMMVY formats are incomlete	M&E 31/7/2018	Discuss MO, ANM, MPW,	Facility	Yes	No			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District	Wardha - DCM			
Karanja	2 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	DCM,13/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-19	Block and Phc Level to block facilator	yes	
Deoli, Arvi	3 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	17/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-20	Block and Phc Level to block facilator	yes	
ASHti Karanja	4 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	18/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-21	Phc Level to block facilator	yes	
Seloo	5 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	19/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-22	Phc Level to block facilator	yes	
Samudrapur	6 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	20/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-23	Phc Level to block facilator	yes	
Zadshi	7 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	26/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-24	Phc Level to block facilator	yes	
Deoli Gaul	8 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	27/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-25	Phc Level to block facilator	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
	9 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	20/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-26	Phc Level to block facilator	yes	
Samudrapur	10 - One Birth One Tree 2)Prerna And NCD programme3)PIP 2018-19	3/7/2018 Ku- Dipali Chandole	Attend the Programmein One Birth one Tree Prerna And NCD ASHA Program Problem and Share Pip 2018-27	Phc Level to block facilator	yes	
		District Wardl	na - EMS Co-ord	linator		
RH Karanja	1) Medicinal drawer is completly breakdown. 2) Cleanness of ambulance not seen fumigation not done at this location due to fumigation spray not available. Fumigation record check, its not updated. 3) One oxygen cylinder not available at this location.4) These Medicinal stock like Inj Hydrocortisone, Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine, ect not available in ambulance. Gudels airways, Pressure infusion bags, Microdrip set, Nasal airways, bone marrow needles, Classic LMA disposable, endotracheal tube 6 and 7 no. Triangular Bandages, nasogastric tube, Micropore 1/2 inches etc not available	EMS CO-Ordinator 04/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	1) Slidding of windows not fuctional. 2) Cleanliness of ambulance not seen and fumigation not done. 3) Medicinal stock like Inj. Calcium carbonate, lignocaine, mannitol, naloxone HCL, Fentanyl, syp paracetamol not available. Anticeptic solution, povidine Iodine, leucoplast, paiin spray, coolex spray, classic Ima disposable, endo tracheal tube, wide bore needles, disposable LP needles, syringes, disposable delivery kit, triangular bandages, abds, gauze sponges, adhesive tape,	EMS CO-Ordinator 07/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Arvi	1) Search light not in working. 2) Horn of ambulane not in working. 3) Fumigation spray not available. Cleanliness of ambulance not seen. 4) Medicinal stock like Inj. Nalaxone KCL, Fentanyl, , IV fluid HES , Pain spray not available . ECG electrods, Classic LMA, Disposable no 2, ABDs , Endotracheal tube9.5, LP needle 22,23,24,28, Guduel air ways 5 no,	EMS CO-Ordinator 10/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
PHC Kharagna(M)	Ambulance is on Major maintence at Nagpur workshop. So inspection of ambulance not done.	EMS CO-Ordinator 13/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
DH Wardha	1) EMSO not present on duty & ambulance is on offroad. 2)Cleanliness of ambulance not seen. 3) Frant side light & poke lamp not in working. 4) Checked all records in ambulance, in PCR (Patient care Record) no doctor sign & stamp of Health institute seen. 5) Some medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, not available.	EMS CO-Ordinator 17/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	1) Frant side of ambulance light not seen. 2) One oxygen cylinder pipe not available at this location.3)Fumigation not done. 4) Wash basine not in working. 5) Handle of Medicinal drawers is completely break down. 6) Pulse oximeter not in working condition (senser problem). Medicinal stock like Inj. Hydrocortisone, Nalaxone HCL, Fentanyl, Morphine, HES, Micropore tape, adhesive tape, minitracheostomy kit, endotracheal tube,tracheostomy cuff and uncuff etc not available at this location. Tracheostomy kitClassic LMA, Disposable, Wide bore Needles, ECG elctrodes,	EMS CO-Ordinator 18/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Seloo	Ambulance is on maintence at wardha workshop. So inspection of ambulance not done.	EMS CO-Ordinator 19/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	1) Pulse oximeter is not in working condition. 2) Fumigation not done due to fumigation spray not available at this location. 3) Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, IV fluid HES, Hemaxyl not available.ABDS, LMA disposable, ECG electrodes, Nasal airways bamdages. Micropore, adhesive tape, cotton, etc not available	EMS CO-Ordinator 20/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Ambulance is on call then on maintence at wardha workshop. So inspection of ambulance not done.	EMS CO-Ordinator 21/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	1) Slidding of windows and wiper assembly work not done . 2) Medicinal stock like Inj. Calcium carbonate, pheniramine maleates, lignocaine, mannitol, activated charcoal, naloxone HCL, Fentanyl, Diclofenac sodium Paracetamol, syp paracetamol not available. Humidifer is for repairing. Anticeptic solution, povidine Iodine, leucoplast, paiin spray, coolex spray, classic Ima disposable, endo tracheal tube, wide bore needles, disposable LP needles, syringes, disposable delivery kit, triangular bandages, abds, gauze sponges, adhesive tape,	EMS CO-Ordinator 25/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kharagna(M)	1) Ambulance is on Major maintence at Nagpur workshop. Other spare ambulance is available at this location no. is MH14 CW 2830. 2) In that ambulance Inter light not in working conditionSo inspection of ambulance not done.3)Horn & Wash basine not in working condition . 4) Medicinal stock like Hydrocortisone, Mannitol, KCL, magnesium sulphate, morphine, Nalaxone HCL, Fentanyl, Inhaler Beclamethasone etc not available	EMS CO-Ordinator 26/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	1)One Oxygen cylinder pipe is breakdown. Cleanliness of ambulance not done.2) Medicinal stock like Inj. Hydrocortisone, Nalaxone HCL, Fentanyl, Morphine, HES, Micropore tape, adhesive tape, minitracheostomy kit, endotracheal tube,tracheostomy cuff and uncuff etc not available at this location. Tracheostomy kitClassic LMA, Disposable, Wide bore Needles, ECG elctrodes,	EMS CO-Ordinator 26/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	1)EMSO not present on duty then call to 108 toll free no and verify whether this ambulance is offroad/onroad, then it is onroad. 2) Frant side of ambulance buffer is breakdown.3 Handel of cot is breakdown. Cleanliness not seen. 3) Medicinal stock Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. All equipment are in working condition. classic LMA disposable, endotracheal tube, guedals airways, tracheostomy kity, bone marrow needle, Nasogastric tube. Triangular bandages, Tab. Paracetamol, pheniramine maleates, morphine	EMS CO-Ordinator 27/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Hinganghat	1)EMSO not present on duty then call to 108 toll free no and verify whether this ambulance is offroad/onroad, then it is onroad.2)One oxygen cylinder pipe is breakdown it is for repairing. 3) Attendance sheet not updated. Fumigation not done due to fumigation spray not available. 4) Wash basin is not in working condition. 5) Medicinal stock like Inj. Nalaxone HCL, Fentanyl,. Syp Paracetamol, HES, morphine, ect Medicine not available in ambulance. Tab. Formaline ,Anticeptic solution, Pain spray, burn spray etc not available. Fumigation spray not available.	EMS CO-Ordinator 28/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	1) Frant side buffer is break down. 2)Medicinal stock like Nalaxone HCL,Fentanyl, Morphine not available at this location. Disposable LP Needle, Disposable bags for vomitting, ECG electrods, etc not available. 3) Connector pipe of oxygen cylinder is for repairing	EMS CO-Ordinator 29/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	1)Frant lower side poke lamp not in working. 2)Medicinal stock like Inj. Nalaxone HCL, Fentanyl, Morphine, HES syp. PCM, etc not available at this location. Gudels airways, Classic LMA disposable, tracheostomy kit, Triangular bandages, Disposable bags for vomitting Nasogastric tube, Nasal airways.3)Wash basin not in working condition	EMS CO-Ordinator 30/07/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
		District Wardh	a - RBSK Co-oro	dinator	ı I	
PULGAON- WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK Co-ordinator ,02/07/1208	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SMUDRAPUR- WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	7/5/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	
HINGANGHAT- WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	7/6/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	SDH LEVEL	Yes	
MAHASALA- WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	7/8/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	PHC LEVEL	Yes	
SMUDRAPUR- WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.	7/11/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	
WADNER- WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.	7/13/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved	RH LEVEL	Yes	
HINGANGHAT - WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	7/18/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	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			
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	7/23/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes				
KARANJA- WARDHA-	Visit to RBSK Team about school and anganwadi check- up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	7/26/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes				
District Bhandara - DHO									
PHC Khamari, Mohadura	HMIS Data not corrected, Validation Committee meeting not taken, RCH Portal entry not updated.	Dr. Kamlesh Bhandari,District Health Officer, Bhandara Dt. 10.7.18		PHC & SC	YES	PHC & SC			
		District	Bhandara - CS		_				
SDH SAKOLI	Manpower Issue Infrastructure issue	DR. R. DHAKATE (CS)dt. 07-6-2018	follow up PWD Department	Facility	Yes				
RH LAKHANDUR	Manpower Issue Infrastructure issue	DR. R. DHAKATE dt.15- 6-2018	1) follow up PWD 2) Department	Facility	Yes				
RH MOHADI	Manpower Issue Infrastructure issue	DR. R. DHAKATE dt. 26-6-2018	follow up PWD Department	Facility	Yes				
		District I	Bhandara - RMC						
RH PAUNI	Manpower issue Construction Issue	DR. P. JAKKAR(RMO) dt. 14-6-2018	1) follow up PWD 2) Department	Facility	Yes				
		District Bhand	ara - M&E OFF	ICER					
Phc Keslwada & Pohara	HMIS Data not corrected, Validation Committee meeting not taken, RCH Portal entry not updated. PMMVY FORM filling in problem.	Mrs. Damayanti Kature, DM&EO, 24/07/2019		PHC SC	Yes	SC			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	HMIS Data not corrected, RCH Portal entry not updated. PMMVY FORM filling in problem.	Mrs. Damayanti Kature, DM&EO, 26/07/2018		PHC SC	Yes	SC
		District Bhanda	ra - Dist. Ayush	Officer		
1) PHC Salebhata	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 04/06/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
2) PHC Ekodi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 04/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
3) SDH Sakoli	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained 5) HLL Record Not Uprdated	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 04/06/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri 5) Update HLL record	Facility MS, Phamacist, Peon	Yes	No
4) RH Mohadi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 12/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
5) PHC Nakadongari	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 12/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
6) PHC Gobarwahi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 12/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
7) PHC Chulhad	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 12/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
8) PHC Dighori	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 13/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
9) PHC Barwha	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 13/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
10) RH Palandur	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 13/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
11) PHC Pohara	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained 5) Condemnation corner not marked	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 15/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri 5) prepare condemnation corner	Facility MO, Phamacist, Peon	Yes	No

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12) PHC Pimpalgaon	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 15/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Murmadi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 15/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) RH Lakhani	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13)PHC Sangadi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Khamba	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Gondumari	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained 5)Complaint box not Locked	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri 50 Lock complaint box and make register	Facility MO, Phamacist, Peon	Yes	No

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13) PHC Virshi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Bhuyar	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 29/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Sawarla	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 29/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13)RH Adyal	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 29/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
		District I	Bhandara - DCM	Í		
Sc Kardha,Village Girola & Ambadi	1) Asha Software & BF Monthly Report Not Match 2) Asha HBNC Visit Not Regularly Contraceptive Destrebution Not Match in Record	C.D Barai,DCM Date- 4/07/2018	1) Asha Software & BF Monthly Report Match Every Month 2) Asha HBNC Visit Regularly Contraceptive Destrebution Match in Record	1) Phc-MO & BF 2)Sc-ANM & BF 3) Village- Asha	Yes	PHC & Asha
Phc Ashgaon,Sc Madhal	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update 3) Above 30 age All Scrining,Forms & Ragister Not Complited	C.D Barai,DCM Date- 17/07/2018	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) Asha All Record, VHNSC Record, HBNC Form Update Monthly 3) Above 30 age All Scrining, Forms & Ragister Complited end Of This Month	1) Phc-MO & BF 2)Sc-ANM & BF 3) Village- Asha	Yes	PHC & Asha

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Phc Keslwada & Pohara	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provaid For Benifisary 4) Software Entry Not Completed Month Of June	C.D Barai,DCM Date- 24/07/2018	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provaid For Benifisary in Regularly 4) Software Entry Completed Month Of June Before Deu Date	1) Phc-MO & BF 2)Sc-ANM & BF 3) Village- Asha	Yes	PHC & Asha
Phc Shahapur & Mohadura	1) TOT HBNC Trainer Not Attand Tha Asha Monthly Meeting 2) HACC 104 Call is Very Few 3)Above 30 age All Scrining,Forms & Ragister Not Complited	C.D Barai,DCM Date- 25/07/2018	1) TOT HBNC Trainer Attand Tha Asha Monthly Meeting Give the Order in Taluka Level 2) HACC 104 Call Incrise Next Month 3) Above 30 age All Scrining,Forms & Ragister Complited end Of This Month	1) Phc-MO & BF 2)Sc-ANM & BF 3) Village- Asha	Yes	PHC & Asha
Phc Khamba & Khamari	1) Software Entry Not Completed Month Of June2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 26/07/2018	1) Software Entry Completed Month Of Month Of June Withen 4 Days 2) Asha Softwere, performance,Payment, Update as Erlyar as Possible3) VHNSC Record & HBNC Form Update one Week	Phc-Mo,LHV & Bf	No	РНС
Tho Pauni	BF Meeting-1) Mentoring Group Meeting Proseding Not Done 2) All Ashas Month Of June Payment Entry Not Compalited	C.D Barai,DCM Date- 31/07/2018	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Asha Month Of June Payment Entry Compalited withen 2 days.	Taluka-Tho & BCM	Yes	Taluka
		District Bhanda	ra - RBSK Co-o	rdinator	<u> </u>	
LAKHANI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULLY	RBSK CO. BHANDARA,7/10/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) AWC FIRST PHASE COMLETED THE END OF 10 JULLY. 2018. 4) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 5) SHP STARTED IN JULLY 2018	block level	yes	block

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MOHADI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULLY	7/17/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED. 3) AWC FIRST PHASE COMLETED THE END OF 10 JULLY. 2018. 4) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 5) SHP STARTED IN JULLY 2018	block level	yes	block
PAUNI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULLY	7/21/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED. 3) AWC FIRST PHASE COMLETED THE END OF 10 JULLY. 2018. 4) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 5) SHP STARTED IN JULLY 2018	block level	yes	block
TUMSAR	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwere entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULLY	7/25/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) AWC FIRST PHASE COMLETED THE END OF JUNE. 2018. 4) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 5) SHP STARTED IN JULLY 2018	block level	yes	block
		District Bhanda	ra - Arsh Co-oro	dinator	T	I
RH Pauni	arsh clinic opd improved	ARSH CO. BHANDARA,18/7/2018	Pauni	RH Pauni,	yes	Districct
SDH TUMSAR	arsh clinic opd improved	24/7/2018	Tumsar	SDH Tumsar	yes	Districct
SDH SAKOLI	arsh clinic opd improved	31/7/2018	Sakoli	SDH Sakoli	yes	District

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		District Bhanc	dara - THO Bhai	ndara	L	
Mohadura/shahapr	LCDC Supare visan & Sprsh prog., Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintened RCH Portal in Updation Family planning Supare Visan NSV, Camp		Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Khamari	LCDC Supare visan & Sprsh prog., Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintened RCH Portal in Updation		Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege, Labour room is not maintened RCH Portal in Updation	25/07/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Dhargaon	LCDC Supare visan & Sprsh prog., Phc & SC Cleaning, GP Cleaning the area of the Villege, Labour room is not maintened RCH Portal in Updation		Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Shahapur	LCDC Supare visan & Sprsh prog., Phc & SC Cleaning, GP Cleaning the area of the Villege, Labour room is not maintened RCH Portal in Updation	7/31/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
		District Bhan	dara - THO Mo	hadi		
Phc warthi, Jamb	1)RCH Protal Entry . 2)RCH Register Incoplete	Dr.M.P,THO Mohadi 01.06.18	Instruction Given	Instruction Given	YES	PHC Level

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PHC Kardi,	1), ANC Registation ,PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 08.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Jamb, Sc-,Kandri	HMIS output not avalable, vaccin Stock incomplet	Dr.M.P,THO Mohadi 15.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC-Andhalgaon ,	1)HMIS output not avalable, 2PMMVY Yojana Form	Dr.M.P,THO Mohadi 19.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	EDD / EPD Incompete,HMIS output not avalable, vaccin Stock incomplet	Dr.M.P,THO Mohadi 22.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC_Betala ,	Vaccenation Coverge PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 23.06.18	Instruction Given	Instruction Given	YES	PHC Level
		District Bhar	dara - THO Tu	msar		
PHC Dewadi, Sc- Mandad,Khapa	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done,PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (10.07.2018)	Instrucation Given	PHC Dewadi, Sc- Mandad,Khapa	YES	NO
	Record Not Updated, Stock Book Not Updated, Delivery performance Poor, PMMVY Form Not Updated Yr 2017- 18 & 18-19	Dr. M.A. Quraishi THO Tumsar (16.07.2018)	Instrucation Given	PHC Gobarwahi, SC- Sitasawangi,Mitewani	YES	NO
PHC Lendezari,SC - Bagheda,rongha	Delivery Per formance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done,PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (20.07.2018)	Instrucation Given	PHC Lendezari,SC - Bagheda,rongha	YES	NO
PHC Nakadongari,SC - Chikhla,Ashti	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited,PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (24.07.2018)	Instrucation Given	PHC Nakadongari,SC - Chikhla,Ashti	YES	NO
PHC Chullhad,SC - sihora,Wahani	Partohraph,Water Qulity,SC Delivery Poor Performace, PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (30.07.2018)	Instrucation Given	PHC Chullhad,SC - sihora,Wahani	YES	NO

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		District Bha	ndara - THO Pa	auni		
Asgaon PHC	RCH Portal Child Entry not Update,Family Planning Work Not Satisfied,Instruct for World Population Day.	Dr.T.I.Ansari,THO Pauni (03 July 2018)	Instrucation given for Impraement of Work.	Block	No	
Asgaon PHC	Immunisation Session Visit,Due Benificiary List not Maintain Properly,Pmmvy Benificary Register not Maintain Properly .	Dr.T.I.Ansari (10 July 2018)	Instrucation given for Impraement of Work.	Block	No	
Kondha PHC	PPIUCD Work Very Low,Pmmvy Benificary Register not Maintain Properly ,Ayushman Data Entry Pending.	Dr.T.I.Ansari (11 July 2018)	Instrucation given for Impraement of Work.	Block	No	
SC Ayal	Immunisation Session Visit,Instruct for PMMVY B1 & C1 Due Forms.	Dr.T.I.Ansari (13 July 2018)	Instrucation given for Impraement of Work.	Block	No	
SC Nerla	Institutional Delivery are less,Immunisation Session Visit,Due Benificiary List not Maintain Properly .	Dr.T.I.Ansari (17 June 2018)	Instrucation given for Impraement of Work.	Block	No	
Sawarla PHC	Pmmvy Benificary Register not Maintain Properly ,JSY Benefit Pending,RKS Meeting Pending.	Dr.T.I.Ansari (20 July 2018)	Instrucation given for Impraement of Work.	Block	No	
Bhuyar PHC	Not Functioning OT & Delivery Service, Instruct for epidemic Control room & Kit, MO Duty Chart not Display Properly in MO Chember.	Dr.T.I.Ansari (24 July 2018)	Instrucation given for Impraement of Work.	Block	No	
SC Kosara	Immunisation Session Visit,RCH Portal June 018 Data Entry not Complete,Instruct for PMMVY Forms .	Dr.T.I.Ansari (27 July 2018)	Instrucation given for Impraement of Work.	Block	No	

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SC Chichal	Pmmvy Register not Maintain Properly ,RCh Register not Complete,RCH Portal June 018 Data Entry not Complete.	Dr.T.I.Ansari (28 July 2018)	Instrucation given for Impraement of Work.	Block	No	
		District Bha	ndara - THO Sa	koli		
SC Walad	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,7/3/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
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	7/7/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	РНС	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	7/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	РНС	Yes	No

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SC Satalwada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
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	7/12/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	РНС	Yes	No
SC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	7/13/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
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	7/14/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	РНС	Yes	No

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SC Pindkepar	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	7/17/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC 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	7/19/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Shivniband	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	7/20/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
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	7/24/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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SC Ghanod(Pitexari)	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	7/27/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work, Cash Book & Legaer Book	SC	Yes	No
		District Bhand	ara - THO LAK	HANI		
PHC POHARA		ТНО	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC JENANADA		LAKHANI,Dr.P.S.Rakhade 09/07/2018	Increase Sc deliver Hbnc visit, Health Education, about school dengu awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
SC SHIVANI			Increase Sc deliver Hbnc visit, Health Education, about school dengu awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
PHC KESALWADA			Attend Rks meeting Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC GADEGAON		Dr.P.S.Rakhade 10/7/2018	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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SC SOMALWADA			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
PHC SALEBHATA		Dr.P.S.Rakhade 12 /07/2018	Visit NSV Camp;increse ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC RAJEGSAON		Di. Di. Kakilade 12/07/2010	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 MURMADITUP			Attend Rks meeting; increse ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	

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SC KHARASHI		Dr.P.S.Rakhade30/07/2018	visit maternet death ;Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC	Block	yes	
PHC PIMPALGAON			increse ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
		District Bhand	ara - THO Lakh	andur		
SC Madeghat	R-15 Register Not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	THO Lakhandur,7/2/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Dighori	Clening TimeTable Not Maintaned 2) Tailet Bathroom Was Dirty 3) Family Planing Work Poor	7/10/2018	Action Taken in MO PHC	Mo Level	Yes	No
SC Puyar	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor 3) Family Planing Work poor	7/20/2018	Action Taken in MO PHC	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Manegaon, Pardi, Dighori	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor 3) Family Planing Work poor	7/26/2018	Action Taken in MO PHC	DHO Leve	Yes	No
SC Pahungaon, Virli & Masal	Clening TimeTable Not Maintaned 2) Tailet Bathroom Was Dirty 3) Family Planing Work Poor	7/27/2018	Action Taken in MO PHC	PHC Level	Yes	No
PHC Kudegaon	Clening TimeTable Not Maintaned 2) Tailet Bathroom Was Dirty	7/28/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Bhagdi	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	7/31/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
		District	Gondia - DPM		L	
SDH Tirora	Visit to SDH Regarding Kayakalp Internal Assessment and Documentation of NQAS for National Assessment. Staffs ware present. Cleanliness was excelent. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. SOP and other documents need to revise as per NQAS and instucted for same.		All lacunas discused with MS regarding monthaly reporting of KPI and Pastient satisfaction survey and other issues requird for NQAS. Instrcted MS regarding proper maintenance of all finacial and RKS records.	Institute Level by resspective MS and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bijepar	Visit to PHC Regarding Kayakalp Internal Assessment. Staffs ware present. Cleanliness was average present. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Ms.Archana Wankhede 02/06/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey. 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
SC Batan & Datora	Visit to SC Batana & Datora.At Subcenter Batana Regular ANM was present. Enquiry was carried out regarding Contractual ANM Ms. Rekha Lidve. AtDatora Three contractual ANM were present two from same SC and one ANM Ms.Lidve Is on deputation from batana. BMW management need to improve, there protocol copies were not fuond. Cleaniness was very poor. Medicine was scatered here and there.	Ms.Archana Wankhede 05/06/2018	All lacunas discused with ANM and respective MO.	Institute Level by resspective ANM & MO and Staffs	Yes	SC
SC Mahalgaon / PHC Dawaniwada	Visit to SC Mahalgaon .At Subcenter Mahalgaon Regular ANM was present. Enquiry was carried out regarding Contractual ANM Ms. Sapna Thul. She was unaware about any National Health Programme. BMW management need to improve, there protocol copies were not fuond. Cleaniness was very poor. Medicine was scatered here and there.	Ms.Archana Wankhede 08/06/2018	All lacunas discused with ANM and respective MO.	Institute Level by resspective MO and Staffs	Yes	SC
SDH Tirora / PHC Mundikota	Visit to SDH Regarding LaQshya and Documentation of NQAS for National Assessment. Staffs ware present. Cleanliness was excelent. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. SOP and other documents need to revise as per NQAS and instucted for same.	Ms.Archana Wankhede 13/06/2018	All lacunas discused with MS regarding monthaly reporting of KPI and Pastient satisfaction survey and other issues requird for NQAS	Institute Level by resspective MS and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rawanwadi	MO was present along with Staffs. Cleanliness was poor present. Toilets Cleanniness was not good. IEC was not displayed properly at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Ms.Archana Wankhede 25/06/2026	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Pandhari PHC Khodshiwani	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanniness need to be improvement.IEC was displayed in avarage mode at PHC. BMW management was very bad in collection segrigsation and disposal need to improve.	Ms.Archana Wankhede 26/06/2027	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs	No	МО
PHC Shenda	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanniness need to be improvement.IEC was displayed in avarage mode at PHC. BMW management was very bad in collection segrigsation and disposal need to improve.	Ms.Archana Wankhede 28/06/2028	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs	No	МО
		District	Gondia - DAM			
SDH Tirora / PHC Mundikota	financial record not maintained properly. Vouchers not maintained	DAM,Sanket Morghare 13/06/2018	All lacunas discused with MO. Discused -	Institute Level by resspective MO and Staffs	Yes	No
PHC Rawanwadi	financial record not maintained properly. Vouchers not maintained	Sanket Morghare 25/06/2018	All lacunas discused with MO. Discused -	Institute Level by resspective MO and Staffs	Yes	No

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PHC Shenda	financial record not maintained properly. Vouchers not maintained	Sanket Morghare 28/06/2018	All lacunas discused with MO. Discused -			
		District Gond	lia - M&E OFFI	CER		
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 02/7/2018	All the lacunas are discuused with concern staff of Hospital MIS person.	Facility Level	Yes	No
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 09/7/2018	All the lacunas are discuused with concern staff of Hospital MIS person.	Facility Level	Yes	No
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 16/7/2018	All the lacunas are discuused with concern staff of Hospital MIS person.	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
Block Gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 31/7/2018	All the lacunas are discuused with concern staff of Hospital MIS person.	Facility Level	Yes	No
		District Gond	lia - QA Co-ordi	nator	<u> </u>	
THO Sadak Arjuni	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by by phc taht is Token Sysstem under QA Activities. Laboratory Servisec need to be improvement. IEC was displayed in good mode at PHC.	DQAC,Dr Satyendra Shukla 03/07/2018	All lacunas discused with THO. Discused about Kayakalp Reporting , Cleaniness and wash activity, BMW management, NQAS Status. Monthaly reporting of KPI and Pastient satisfaction survey need to send on time.	Institute Level by resspective MO and Staffs		Institute Level
PHC Soni	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by by phc taht is Token Sysstem under QA Activities. Laboratory Servisec need to be improvement. IEC was displayed in good mode at PHC.	Dr Satyendra Shukla 05/07/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Monthaly reporting of KPI and Pastient satisfaction survey need to send on time.	Institute Level by resspective MO and Staffs	Yes	Institute Level
PHC Wadegaon/ Sukadi Dak	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by by phc taht is Token Sysstem under QA Activities. Laboratory Servisec need to be improvement. IEC was displayed in good mode at PHC.	Dr Satyendra Shukla 06/07/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Monthaly reporting of KPI and Pastient satisfaction survey need to send on time.	Institute Level by resspective MO and Staffs	Yes	Institute Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Tirora	Visit to SDH along with DPM. MS was present along with Staff. Cleanliness was good present. Toilets Cleanniness. Need to prapare documents for NQAS National Assessment. IEC was displayed in good mode.	Dr Satyendra Shukla 07/07/2018	All lacunas discused with MS. Discused about NQAS National assessment, KAYAKALP & wash activity.	Institute Level by resspective MS and Staffs	Yes	Institute Level
PHC Kamtha	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was average present. Laboratory Servisec need to be improvement. IEC was not displayed in good mode at PHC.	Dr Satyendra Shukla 16/07/2017	All lacunas discused with MO. 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 MO and Staffs	Yes	Institute Level
РНС Сһора	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by by phc taht is Token Sysstem under QA Activities. Laboratory Servisec need to be improvement. IEC was displayed in good mode at PHC.	Dr Satyendra Shukla 18/07/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Monthaly reporting of KPI and Pastient satisfaction survey need to send on time.	Institute Level by resspective MO and Staffs	Yes	Institute Level
PHC Kati	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was average present. Laboratory Servisec need to be improvement. IEC was not displayed in good mode at PHC.BMW management was poor.	Dr Satyendra Shukla 20/07/2018	All lacunas discused with MO. 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 MO and Staffs	Yes	Institute Level

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THO Sadak Arjuni	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by by phc taht is Token Sysstem under QA Activities. Laboratory Servisec need to be improvement. IEC was displayed in good mode at PHC.	Dr Satyendra Shukla 23/07/2018	All lacunas discused with THO. Discused about Kayakalp Reporting , Cleaniness and wash activity, BMW management, NQAS Status. Monthaly reporting of KPI and Pastient satisfaction survey need to send on time.	Institute Level by resspective MO and Staffs		Institute Level				
HFWTC Nagpur	LaQshya Workshop	Dr Satyendra Shukla 31/07/2019	NA	NA	NA	NA				
	District Gondia - Dist.Ayush Officer									
.VISIT TO PHC Soni	Visit to PHC Soni MO was present at visit time.PHC is neat and clean at visit time.	Dr.Meena.Watti Dist Ayush Officer 5/07/2018	Discuss with	District level	Yes	NO				
KTS Ayush cell	Visit to AYUSH cell KTS gondia.review about AYUSH OPED IPD and medicine.	Dr.Meena.Watti Dist Ayush Officer 6/07/2018	Discuss with CS RMO	institute level	yes	No				
VISIT TO DD office Nagpur	Visit to DD Office Nagpur to atend meetinh which is taken BY MD NHM.	Dr.Meena.Watti Dist Ayush Officer 11/07/2018		institute level	yes	No				
KTS Ayush cell	VISIT at KTS to attend AYUSH MO Meeting with CS sir	Dr.Meena.Watti Dist Ayush Officer 18/06/2018	Discuss with CS RMO	institute level	yes	No				
РНС КАТІ	Visit to PHC KATI .cleanlines infront of PHC .NO seven tray maintain at laboure room. Ward not clean. OPD are and Storeroom not arrange properly.and unclean.	Dr.Meena.Watti Dist Ayush Officer 20/07/2020	Discuss with DHO and DRCHO	District level	Letter has been sent					

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		District Gondi	a - IPHS Co-ord	inator		
PHC Soni	Visit to PHC Soni MO was present at visit time.PHC is neat and clean at visit time. Bio medical not segregated. Delivery performane poor. IEC not display in properly.	Dr Swarnarekha Upadhyay IPHS Coordinator 5/07/2018	Discuss with MO	PHC Level	No	PHC level
DD Office Nagpur	Visit to DD Office Nagpur to atend meetinh which is taken BY MD NHM.	Dr Swarnarekha Upadhyay IPHS Coordinator 11/07/2018	Discuss with MO	PHC Level	No	PHC level
РНС КАТІ	Visit to PHC KATI .cleanlines infront of PHC .NO seven tray maintain at laboure room. Ward not clean. OPD and Storeroom not arrange properly. Pharmacy store not clean.	Dr Swarnarekha Upadhyay IPHS Coordinator 20/07/2018	Discuss with MO	PHC Level	No	PHC level
		District Gondi	a - EMS Co-ord	inator		
RH CHICHGAD	Mistdress spray,vinodine spray,inj.Noradrenaline,inj.Dopa mine,inj.Paracetamol,inj.Dopa mine,inj.Dobutamine,inj.Nora drenaline,inj.Ondansetrone,inj. KCL are not available.Inhaler Beclomethasone,Inhaler Salbutamol,inj.Sodium valporate,syp.Paracetamol are not available. Search light is not available.	EMS Coordinator,,3.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SADAK ARJUNI	Antiseptic solution,inj.Dopamine,inj.dob utamine,Inhalelr Beclomethasone,Inhaler Salbutamol,inj.sodium valporate,Tab.Amlodipineinj. Amiadarone are not available.Consumeable:-Triangular bandages,sample collection kit,tracheostomy tube,Right angle shivel connector are not available.Teeth guard is not available.	4.7.2018(Swati Patil)	Discussed with 108MO,DM,ZM,CS Sir & supervisor	Division level	yes	No

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RH GOREGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.dopamine,inj.Do butamine,inj.Noradrenaline,inj.KCL,Inhaler Beclomethasone,inj.Amiadaro ne ,syp.Paracetamol are not available.	6.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH ARJUNI MOR	inj.calcium carbonate,inj.Dopamine,inj.do butamine,inj.Aspirine are not available.Search light is not available.	7.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SOUNDAD	Providine iodine solution,inj.Atropine,inj.Ligno cain,Tab.amlodipine,inj.amiad arone,syp.Paracetamol,Pain spray,inj.dopamine,inj.Dobuta mine,inj.Noradrenaline,inj.Nitr oglycerine are not available.	9.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH CHICHGAD	Mistdress spray,vinodine spray,inj.Noradrenaline,inj.atro pine,inj.Paracetamol,inj.Dopa mine,inj.Dobutamine,inj.Nora drenaline,inj.Ondansetrone,inj. KCL are not available.Inhaler Beclomethasone,Inhaler Salbutamol,inj.Sodium valporate,syp.Paracetamol are not available. Search light is not available.		Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
RH DEORI	Mistdress spray,vinodine spray,Inj.Dopamine,inj.dobuta mine,inj.Noradrenaline,inj.Nitr oglycerine,syp.Paracetamol,inj. Calcium carbonate,Activated charcoal,inj.Paracetamol are not available.	13.7.2018(Swati Patil)	Discussed with 108MO,DM,CS Sir	District Level	yes	No
PHC EKODI	Inj.Dopamine,inj.dobutamine,i nj.Noradrenaline,inj.Nitroglyc erine,syp.Paracetamol,inj.KCL are not available.	14.7.2018(Swati Patil)	Discussed with 108MO,DM,CS Sir	District Level	yes	No

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RH NAWEGAON BANDH	inj.Dopamine, Dobutamine,inj.Noradrenaline, inj.Nitroglycerine,inj.Morphin e,inj.Pheniramine maleate are not available.Search light is not in working condition.ambulance focus light is not in proper working condition.stock register is incomplete.	16.7.2018(Swati Patil)	Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
KTSH GONDIA	inj.Calcium carbonate,inj.dopamine,inj.Do butamine,inj.Nitroglycerine,inj .Hydrocartisone,inj.Lignocain, inj.Diazepam,inj.Magnesium sulphate,inj.sodium Valporate,Tab.Isosorbide dinitrate are not available.Cervical coller is not available.inj.Morphine,inj.Fent anyl,ECG electrode are not available.	16.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
BGWH GONDIA	EMT shears is not available. Search light is not in working condition Mistdress spray, vinodine spray, inj. Adrenaline, inj. Dopa mine, inj. Dobutamine, inj. Nora drenaline, inj. Nitroglycerine, inj. Hydrocortisone, inj. Frucemide, inj. Dexamethasone, inj. Ondans etrone, inj. MAnnitol, Tab. Amlo dipine are not available.	16.7.2018(Swati Patil)	Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
RH AMGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.Dopamine,Inj.Do butamine,inj.Fruceimide,inj.Li gnocain,inj.amiadarone,inj.Ma nnitol,syp.Paracetamol are not available.	18.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
SDH TIRODA	inj.Dopamine,inj.Dobutamine,i nj.Noradrenaline,inj.Nitroglyc erine,inj.Lignocain,inj.Mannit ol,inj.Diazepam,Inhalor Beclomethasone are not avaialble.Humidifier is not in working condition.stock book is incomplete.	19.7.2018(Swati Patil)	Discussed with 108MO,DM,ZM,CS Sir & supervisor	Division level	yes	No
RH SOUNDAD	Providine iodine solution,inj.Atropine,inj.Ligno cain,Tab.amlodipine,inj.amiad arone,syp.Paracetamol,Pain spray,inj.dopamine,inj.Dobuta mine,inj.Noradrenaline,inj.Nitr oglycerine are not available.	26.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH ARJUNI MOR	inj.calcium carbonate,inj.Dopamine,inj.do butamine,inj.Aspirine are not available.Search light is not available.	27.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	inj.Dopamine, Dobutamine,inj.Noradrenaline, inj.Nitroglycerine,inj.Morphin e,inj.Pheniramine maleate are not available.Search light is not in working condition.ambulance focus light is not in proper working condition.stock register is incomplete.	27.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC DAWWA	Pain spray,inj.Dopamine,inj.Dobuta mine,inj.Noradrenaline,inj.Nitr oglycerine,inj.KCL,Tab.Isosor bide Dinitrateare,syp.Paracetamol,i nj.Paracetamol are not available.Search light is not available.stock book is incomplete.	28.7.2018(Swati Patil)	Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
RH SALEKASA	Vinodine spray,inj.Calcium carbonate,inj.Dopamine,inj.Do butamine,Inhaler solbutamol,inhaler Beclomethasone,inj.amiadaron e,syp.Paracetamol,inj.Paraceta mol are not available.	31.7.2018(Swati Patil)	Discussed with 108MO,DM,CS sir	District Level	yes	No
		District Gor	ndia - THO Gon	dia	l	
Chipiya,Mangrutola, Budhutola	ASHA HBNC visit & imminaization Satra	BLOCK ASHA Co-ordinator- THO Gondia,02/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Panjra Sindhitola	ASHA HBNC visit & imminaization Satra	03/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By	yes

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Ekodi Rampur Tikaytpur	ASHA HBNC visit & imminaization Satra	10/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Dhamnewada Majitpur	ASHA HBNC visit & imminaization Satra	11/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Navegaon Nilagondi	ASHA HBNC visit & imminaization Satra	12/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Kudwa jabbartola	ASHA HBNC visit & imminaization Satra	13/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Ekodi Dandegaon Gangasari	ASHA HBNC visit & imminaization Satra	16/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Katangi Rawanwadi Garra	Sub Center & ASHA HBNC visit	17/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Banathar Kati Korni	Sub Center & ASHA HBNC visit	18/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
Dasgaon Laitola Pandharabodi	Sub Center & ASHA HBNC visit	19/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By tho	yes
UPSC,Murri	UPSC visit & Asha Visit	20/07/2018 (Aninash Warhade)	ASHA Co-ordinator	YES	Block & By	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
Dhamangaon Birsola Kasa	ASHA HBNC visit & Record Check	(Aninash Warhade)31/07/2018	ASHA Co-ordinator	YES	Block & By	yes
		District	Gondia - THO			
Sarandi,Mundikota	ASHA HBNC visit, BS Kami dhenyat yet Ahe	(Ku.Pranita R- Bhoyar)02/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 2/7/2018	YES	Block & By tho	yes
Gondia	ZP Gondiya	(Ku.Pranita R- Bhoyar)05/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 5/7/2018	YES	Block & By	yes
Bagholi	ASHA Mulyankan form Sadrikar Karita	(Ku.Pranita R- Bhoyar)06/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 6/7/2018	YES	Block & By	yes
Salebardi	ASHA visit & imminaization Satra,HBNC Visit tempteture Barober Dhet Nahit	(Ku.Pranita R- Bhoyar)09/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 9/7/2023	YES	Block & By tho	yes
Berdipar,Kachewani	ASHA Recored Tapasani, Visit tapasani Smupdesan Barorer Karnyat yet nahi	(Ku.Pranita R- Bhoyar)11/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 11/7/2018	YES	Block & By tho	yes
Satona	ASHA visit & imminaization Satra,HBNC Visit tapasani	(Ku.Pranita R- Bhoyar)12/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 12/7/2018	YES	Block & By tho	yes
Gondiya	Documents Sadar Karnya Karita	(Ku.Pranita R- Bhoyar)17/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 17/7/2018	YES	Block & By tho	yes
Khairbodi ,Kachewani	ASHA visit & imminaization Satra	(Ku.Pranita R- Bhoyar)18/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 18/7/2018	YES	Block & By tho	yes
Atri	ASHA visit BF recored Tapasani	(Ku.Pranita R- Bhoyar)19/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 19/7/2018	YES	Block & By tho	yes

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Isapur	ASHA visit & imminaization Satra	(Ku.Pranita R- Bhoyar)20/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 20/7/2018	YES	Block & By tho	yes
Sonegaon	BF visit & ASHA Recored Tapasani,BF visit Tapasani	(Ku.Pranita R- Bhoyar)23/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 25/6/2018	YES	Block & By tho	yes
Kachewani	BF visit & ASHA Recored Tapasani,BF visit Tapasani	(Ku.Pranita R- Bhoyar)24/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 26/6/2018	YES	Block & By tho	yes
Indora	ASHA visit & imminaization Satra,HBNC Visit tapasani	(Ku.Pranita R- Bhoyar)31/07/2018	PRANITA R. BHOYAR ASHA Co-ordinator 31/7/2018	YES	Block & By tho	yes
		District Gondi	a - THO Sadak A	Arjuni		
PHC Pandhari & SC Khadipar, Girola	HMIS Validation , RCH Data entry , MCH record check & other programme	07/07/2018Shri J.C. Shahare , THO Sadak Arjuni		Yes	Block and By THO	Yes
PHC Dawwa & SC Dongargaon	HMIS Validation , RCH Data entry , MCH record check & other programme	7/18/2018		Yes	Block and By THO	Yes
Gondia	HMIS Validation Meeting At. DHO Office, Gondia	20/07/2018Shri J.C. Shahare		Yes	Block and By THO	Yes
PHC Dawwa & SC Dawwa	HMIS Validation , RCH Data entry , MCH record check & other programme	26/07/2018Shri J.C. Shahare		Yes	Block and By THO	Yes
Gondia	Out Sourcing DAta Entry Tranining At. DHO Office, Gondia	27/07/2018Shri J.C. Shahare		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
		District Gondia -	- Accountant Sad	Arjunit	L	
PHC Dawwa & SC - Dawwa	RKS Audit & other official work.	Shri S. N. Mate07/07/2018 & 11.30 am, Accountant THO Sad Arjunit		Yes	Block and By THO	Yes
PHC Shenda	Record updation , JSY Benifishereis PFMS	Shri S. N. Mate25/07/2018 & 11.00 am		Yes	Block and By THO	Yes
PHC Pandhari	Record updation	Shri S. N. Mate27/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Khodshivani	Record updation , JSY Benifishereis PFMS	Shri S. N. Mate31/07/2018 & 11.00 am		Yes	Block and By THO	Yes
Gondia	RKS Procedding	Shri S. N. Mate12/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
Gondia	Meeting NRHM Office,	Shri S. N. Mate18/07/2018 & 11.00 am		Yes	Block and By THO	Yes
Gondia	RKS Audit & other official work.	Shri S. N. Mate20/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
		District Gondia	a - THO Sadak A	Arjuni		
N.R.H.M. Office Gondia	Printer Cartrage Rfilling &Official Work NRHM Office	Shri I.S.Sayyad 05/07/2018 & 9.00 AM, THO SadakArjuni		Yes	Block and By THO	Yes
PHC Khodshivani Village Ghatbori/teli	PHC Visit & Asha Visit, HBNC Checking, Visit OF LBW	Shri I.S.Sayyad 07/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Khodshivani ,Dawwa ,SC,Ghatbori/Koh.vi llage Boudhanagr	Subcenter , Asha visit HBNC Form Check and Other Records Verify	Shri I.S.Sayyad 09/07/2018 & 9.00 AM		Yes	Block and By THO	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dawwa village,Patekura ,Zurkutola	Asha visit HBNC Form Check and Other Records Verify	Shri I.S.Sayyad 10/07/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC Khodshivani Village Sindhipar,Birrhi	Asha visit HBNC Form Check and Other Records Verify	Shri I.S.Sayyad 11/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
	Subcenter , Asha visit HBNC Form Check and Other LBW visit	Shri I.S.Sayyad 12/07/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC Dawwa village,Mashwani,Ha ttimaretola	, Asha HBNC Form Check and LBW FORM Verify	Shri I.S.Sayyad 17/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Dawwa Sucentre palasgaon,village Dodake	Subcenter , Asha visit HBNC Form Check and Other Records Verify	Shri I.S.Sayyad 18/07/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC shenda Village Ushikheda Kanharpyli ,pradhantola,	PHC Visit & Asha Visit, HBNC Checking, Visit OF LBW	Shri I.S.Sayyad 20/07/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC ,Dawwa .village Boudhanagr,Fulena gar	Asha Visit, HBNC Checking, Visit OF LBW	Shri I.S.Sayyad 21/07/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC shenda Village Kanharpyli ,pradhantola,	Asha visit ,HBNC Form check and lbw information	Shri I.S.Sayyad 31/07/2018 & 10.30 AM		Yes	Block and By THO	Yes
		District	Gondia - BCM		·	
Village Shilapur	Diarrhoea Epidemic Visit	Shri. J.J.Hatzade (Block Community Mobilizer) 2/07/2017	Yes	Block and By THO	Yes	
Village Shilapur	Diarrhoea Epidemic Visit	Shri. J.J.Hatzade (Block Community Mobilizer) 3/07/2017	Yes	Block and By THO	Yes	

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Chipota, Gothanpar	New Asha Visit, LBW,HBNC Visit	Shri. J.J.Hatzade (Block Community Mobilizer) 6/07/2017	Yes	Block and By THO	Yes	
Mohagaon, Balapur, Maisuli	LBW,HBNC Visit & Home Visit	Shri. J.J.Hatzade (Block Community Mobilizer) 10/07/2017	Yes	Block and By THO	Yes	
Murpar, Alebedar, Khulsangtola	HBNC, LBW Form Checking & Home Visit	Shri. J.J.Hatzade (Block Community Mobilizer) 16/07/2017	Yes	Block and By THO	Yes	
NHM Office Gondia	Team Based Imformation & Official Work	Shri. J.J.Hatzade (Block Community Mobilizer) 17/07/2017	Yes	Block and By THO	Yes	
Padampur, Kalchua, Bodaldand	HBNC, LBW Form Checking & Home Visit	Shri. J.J.Hatzade (Block Community Mobilizer) 20/07/2017	Yes	Block and By THO	Yes	
		District	Gondia - THO			
Wadegaonbandhya, Yegaon, Arunnagar	New Subcenter Inaguaration	Shri D.B.Bokade, 07/07/2018 & 12.30 PM	Yes	Block and By THO	Yes	
PHC Gothangaon, SC Gothangaon, SC Pratapgadh, PHC Dhabepawani, SC Pawani	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiery Adhar Number & Account Number and Other Records Verify	Shri D.B.Bokade, Programme Assistant11/07/2018 & 11.00 AM	Yes	Block and By THO	Yes	

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PHC Keshori, SC Keshori, SC Chicholi	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	Shri D.B.Bokade, Programme Assistant19/07/2018 & 11.00 AM	Yes	Block and By THO	Yes	
DHO Office Gondia	Official Report submitted in DHO Office & Other Works	Shri D.B.Bokade, Programme Assistant23/07/2018 & 01.00 PM	Yes			
PHC Channabakti, SC Dongargaon, SC Silezari, SC Bondgaondevi	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	Shri D.B.Bokade, Programme Assistant25/07/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Korambhitola, PHC Mahagaon, SC Korambhitola, SC Mahagaon	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	Shri D.B.Bokade, Programme Assistant26/07/2018 & 10.00 AM	Yes	Block and By THO	Yes	
NRHM Office Gondia	Outsourcing Data Entry Operator Training	Shri D.B.Bokade, Programme Assistant27/07/2018 & 08.30 AM			Yes	

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	District Gondia - THO Arjuni Mor.								
NRHM Office , Gondia, SBI Gondia	PT Challan & Office Work	Shri S.S.Tiwari ,Accountant Taluka Health Office Arjuni Mor., 04/07/2018 & 09.00 AM	Yes						
PHC Keshori, SC yehgaon,	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar, Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 06/07/2018 & 01.00 PM	Yes	Block and By THO	Yes				
Wadegaonbandhya, Yegaon, Arunnagar	New Subcenter Inaguaration	Shri S.S.Tiwari 07/07/2018 & 12.30 PM	Yes	Block and By THO	Yes				
DHO office, & State bank Of India Gondia	PT Challan Received &Office work	Shri S.S.Tiwari 09/07/2018 & 09.00 AM	Yes						
PHC Keshori, SC rajoli, SC Chicholi	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 11/07/2018 & 10.10 AM	Yes	Block and By THO	Yes				
	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 19/07/2018 & 01.10 PM	Yes	Block and By THO	Yes				
PHC Dhabepauni PHC Gothangaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 20/07/2018 & 09.00 AM	Yes	Block and By THO	Yes				
NRHM Office , Gondia,	RKS Audit	Shri S.S.Tiwari 21/07/2018 & 09.05 AM	Yes						
PHC Dhabepawani, SC Bonde, SC Kholi, SC Parsodi, SC Mungali	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 23/07/2018 & 11.10 AM	Yes	Block and By THO	Yes				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mahgaon,	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar, Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 24/07/2018 & 11.30 AM	Yes	Block and By THO	Yes	
PHC Channabakti, SC Bakti, SC Channa, SC Nimgaon, SC Bondgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar, Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 25/07/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Korambhitola, SC Korambhi, SC	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar, Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari 26/07/2018 & 10.30 AM	Yes	Block and By THO	Yes	
DHO office, Gondia	Year 2018-19 Manav Vikas Budit majuri Line List	Shri S.S.Tiwari 27/07/2018 & 09.15 AM	Yes			
		District	Gondia - BCM			
PHCKorambhitola Village Gaurnagar, Asoli	Asha work Visit &IDCF Programme Arrange Anganwadi, & Get Inforamtion Of Diarrhea,Hand washing	BCM Taluka Health Office Arjuni Mor,Shri Z.B.Gaykwad 01/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
PHC Mahagaon Village Isapur, Itkheda	Asha work Visit &IDCF Programme Arrange Anganwadi, & Get Inforamtion Of Diarrhea,Hand washing	Shri Z.B.Gaykwad 02/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
Z.P.Gondia	NRHM Office pick up IEC Material	Shri Z.B.Gaykwad 04/06/2018 & 08.30 AM	Yes			

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PHCKorambhitola Village Korambhi, Tola	Asha IDCF work Visit & HBNC Form Check & LBW Child Visit & ausyaman bharat list check	Shri Z.B.Gaykwad 07/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Gothangaon, Gothangaon, Ramnagar	Asha Work IDCF programme, HBNC Form Check & LBW Child Visit	Shri Z.B.Gaykwad 08/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
Z.P.Gondia	NRHM Office IDCF Reports Submisssion & Other official Work	Shri Z.B.Gaykwad 11/06/2018 & 08.30 AM	Yes			
PHC Channa/Bakti Village- Silezari,Dongargaon	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	Shri Z.B.Gaykwad 15/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Keshori, Khokhari, Chicholi	Asha Dots ACF work Visit & HBNC Form Check & LBW Child Visit	Shri Z.B.Gaykwad 19/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
PHC- Mahagaon,Keshori	Phc Visit, Bf asha phc record check up.	Shri Z.B.Gaykwad 21/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
		District Gor	dia - THO Amg	aon	_	
Profession Tax Office, Gondia	For E Return Information	Block Accountant Taluka Health Office Amgaon.,Shri H. R. Pandilwar, 02/07/2018 & 10.00 AM	Yes	Block and By THO	Yes	
PHC Thana, SC Dahegaon & VHNSC, Profession Tax Office, Gondia	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiery Adhar Number, Account Number, Records Verify & For E Return Information	Shri H. R. Pandilwar, 04/07/2018 & 09.00 AM	Yes	Block and By THO	Yes	

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SC Bangaon , SC Kikripar, PHC Kalimati	ASHA Visit & The Cash Book, and Other Records Verify,	Shri H. R. Pandilwar, 05/07/2018 & 09.15 AM	Yes	Block and By THO	Yes	
SC Risama, SC Jamkhari, PHC Tigaon	ASHA & VHNSC Visit & The Cash Book, and Other Records Verify,	Shri H. R. Pandilwar, 10/07/2018 & 10.15 AM	Yes	Block and By THO	Yes	
SC Anjora, SC Pangaon, SC Walad	ASHA & VHNSC Visit & The Cash Book, and Other Records Verify,	Shri H. R. Pandilwar, 13/07/2018 & 09.15 AM	Yes	Block and By THO	Yes	
PHC Bangaon, SC Padampur	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiery Adhar Number, Account Number, Records Verify	Shri H. R. Pandilwar, 14/07/2018 & 9.00 AM	Yes	Block and By THO	Yes	
SC Gorola, SC Nansari, Lepersy Gondia	ASHA & VHNSC Visit & The Cash Book, and Other Records Verify, & For SOEUC	Shri H. R. Pandilwar, 18/07/2018 & 09.15 AM	Yes	Block and By THO	Yes	
SC Kattipar, SC Bhosa	ASHA & VHNSC Visit & The Cash Book, and Other Records Verify,	Shri H. R. Pandilwar, 19/07/2018 & 10.40 AM	Yes	Block and By THO	Yes	

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NHM DHO Office, Gondia	for RKS Audit	Shri H. R. Pandilwar, 20/07/2018 & 09.00 AM	Yes	Block and By THO	Yes	
NHM DHO Office, Gondia	for RKS Audit	Shri H. R. Pandilwar, 21/07/2018 & 09.00 AM	Yes	Block and By THO	Yes	
PHC Kalimati	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiery Adhar Number, Account Number, Records Verify	Shri H. R. Pandilwar, 24/07/2018 & 9.00 AM	Yes	Block and By THO	Yes	
PHC Tigaon, SC Anjora, VHNSC Waghagongri	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiery Adhar Number, Account Number, Records Verify	Shri H. R. Pandilwar, 26/07/2018 & 8.50 AM	Yes	Block and By THO	Yes	
PHC Thana	ASHA Visit & The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiery Adhar Number, Account Number, Records Verify	Shri H. R. Pandilwar, 28/07/2018 & 9.00 AM	Yes	Block and By THO	Yes	
SC Gortha, SC Shivni, PHU Shivni	ASHA & VHNSC Visit & The Cash Book, and Other Records Verify,	Shri H. R. Pandilwar, 30/07/2018 & 10.15 AM	Yes	Block and By THO	Yes	

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SBI Gondia	ForProfession Tax Challan	Shri H. R. Pandilwar, 31/07/2018 & & 10.00 AM	Yes	Block and By THO	Yes	
		District Gondia	- RKSK Co-ord	linator		
DD OFFICE NAGPUR	Meeting with Hon. Md nhm sir	RKSK Co- ordinetor,11/07/2018				
R.H. DEORI	Meeting with ICTC Councellor about growth Performance, expenditure & outreach camp	13/07/2019	MS	ICTC Councellor	Yes	
SDH TIRORA	Meeting with ICTC Councellor about growth Performance, expenditure & outreach camp	18/07/2018	MS	ICTC Councellor	Yes	
R.H. DEORI	Meeting with ICTC Councellor about growth Performance, expenditure & outreach camp	20/07/2018	MS	ICTC Councellor	Yes	
BGW HOSPITAL GONDIA	Meeting with ICTC Councellor about growth Performance, expenditure & outreach camp	23/07/2018	MS	Incharg Councellor	Yes	
SDH TIRORA	Meeting with ICTC Councellor about growth Performance, expenditure & outreach camp	25/07/2018	MS	ICTC Councellor	Yes	
R.H. DEORI	Meeting with ICTC Councellor about growth Performance, expenditure & outreach camp	27/07/2018	MS	ICTC Councellor	Yes	
		District Gondia	- Accountant A	mgaon	· T	
kattipar, kalimati	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	Prog.Assistant Block Amgaon,02/07/2018Ku. Vidya J. Gharpinde	Yes	Block level by THO	Yes	

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thana, dahegaon	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	04/07/2018Ku. Vidya J. Gharpinde	Yes	Block level by THO	Yes	
tigaon	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	06/07/2018Ku. Vidya J. Gharpinde	Yes	Block level by THO	Yes	
Bangaon, Bhosa	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	23/07/2018Ku. Vidya J. Gharpinde	Yes	Block level by THO	Yes	
Gondia	Training	27/08/2018Ku. Vidya J. Gharpinde	Yes	Block level by THO	Yes	
		District C	handrapur - DH	0		
Chimur, Bhisi, Shankarpur, Bramhapuri	TMO/PHC visit, Review of health programs	Dr.Shriram Gogulwar, DHO, 03/07/2018	Visit & review	Block level		
Pombhurna, Chekphutana	Vruksha Dindi Program attendance under guidence of Hon.Palakmantri	Dr.Shriram Gogulwar, DHO, 04/07/2018	Attendion program	Block level		
Ghuggus, Chorada, Ghodpeth	PHC visit, Inspected Vruksha Lagwad program, Review of health programs	Dr.Shriram Gogulwar, DHO, 05/07/2018	Visit & review	Block level		
Chiroli, Mul, Rajoli	PHC visit with Hon.Joint Director	Dr.Shriram Gogulwar, DHO, 07/07/2018	Visit & review	Block level		

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Chichpalli, Nagpur	Attending D-warming program meeting in PHC Chichpalli, DD office meeting of Hon.Director and Hon.Health Minister and information given	Dr.Shriram Gogulwar, DHO, 11/07/2018	Attending meetings			
Kadholi, Rajoli, Dewada	PHC Rajoli visit, Review of health programs, PHC Dewada Epidemic disease inspection & taking information, THO Rajura visit	Dr.Shriram Gogulwar, DHO, 18/07/2018	Visit & inspection	Block level		
Chichpalli, Chek nimbada	PHC Chichpalli visit, Admit Epidemic patient checking, Visit to Gram Panchayat Nimbada & SC, Epidemic patient checking	Dr.Shriram Gogulwar, DHO, 19/07/2018	Visit & Checkup	Block level		
Ghuggus, Ghodpeth, Tadali, Chandrapur	PHC Visit	Dr.Shriram Gogulwar, DHO, 23/07/2018	Visit & review	Block level		
Ghuggus	Attending Maha Arogya Shibir	Dr.Shriram Gogulwar, DHO, 30/07/2018	Attending Camp	Block level		
		District (Chandrapur - CS	3		
Mul	RH visit and review of health programs	Dr.N.B.Rathod, CS, 05/07/2018	Visit & review	Block level		
Warora	SDH Inspection and review of national programs	Dr.N.B.Rathod, CS, 14/07/2018	Inspection and review	Block level		
Ghuggus	Atteding Maha Arogya Shibir	Dr.N.B.Rathod, CS, 30/07/2018	Attending Camp	Block level		
		District Cha	ndrapur - DRC	НО		
Balapur, Wadhona	PHC/SC visit and review of national programs	Dr.Sandip Gedam, DRCHO, 06/07/2018	Visit & review	Block level		

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Chimur, Shankarpur	THO/PHC visit and review	Dr.Sandip Gedam, DRCHO, 17/07/2018	Visit & review	Block level					
Chichpalli, Chandrapur	Review of national programs	Dr.Sandip Gedam, DRCHO, 19/07/2018	Review	Block level					
Bramhapuri, Arhernavargaon, Nagbhid	THO/PHC visit, review of JSSK institutional deliveries and MCH program	Dr.Sandip Gedam, DRCHO, 24/07/2018	Visit & review						
Tamilnadu	State Level Study Tour for MMR	Dr.Sandip Gedam, DRCHO, 30/07/2018 & 31/07/2018	Visit & review						
District Chandrapur - DPM									
Naranda	To prepration of MO enquiry report	Shri Shriniwas Mulawar	Enquiry	Block level					
Pune	Hon.Commissioner review meeting	Shri.Shriniwas Mulawar, DPM, 25/07/2018 to 28/07/2018	Attending meeting						
		District Cha	ındrapur - MOD	TT					
PHC Pathari	NQAS ass.	Dr. Sathe, MODTT, dt. 12.07.2018	-	Facility Level	No	No			
SDH Warora	LaQshya/ NQAS ass.	Dr. Sathe, MODTT, dt. 24.07.2018	-	Facility Level	No	No			
	l	District Chandra	apur - QA Co-or	dinator					
SDH Mul	NQAS ass.	Dr. P.K.Jiwtode, Chandrapur QA Coordinator,dt. 05.07.2018	-	Facility Level	No	No			
RH Ballarpur	NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 23.07.2018	-	Facility Level	No	No			
SDH Warora	LaQshya/ NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 24.07.2018	-	Facility Level	No	No			
RH Bramhapuri	LaQshya/ NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 25.07.2018		Facility Level	No	No			

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District Chandrapur - Dy.Engineer									
SC chinchala , Phc Tadali	For Site Inspection.	Nilesh Khade Dy. Engineer 02.07.2018	Inspection of Site works with Hon EE sir						
Phc Bembal	For Site Inspection.	Nilesh Khade Dy. Engineer 03.07.2018	For Site Inspection.						
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 04.07.2018	Inspection of Site works						
NAGPUR	For Site Inspection.		Attending meeting called by Hon S E Sir						
NAGPUR	For Site Inspection.		Taking TS for DEIC Estimate						
PHC-saori, tadali, gangalwadi	For Site Inspection.		Inspection of Site visit with Hon SE sir						
SC chinchala , Phc Tadali	For Site Inspection.	Nilesh Khade Dy. Engineer 16.07.2018	Site visit at plastering work						
Phc saori	For Site Inspection.	Nilesh Khade Dy. Engineer 21.07.2018	site inspection						
SC chinchala , Phc Tadali	For Site Inspection.	Nilesh Khade Dy. Engineer 25.07.2018	Site visit at plastering work						
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 27.07.2018	Inspection of Site works						
Phc saori	For Site Inspection.		Execution of phc main bldg for RCC Slab casting						
Phc saori	For Site Inspection.		Execution of phc main bldg for RCC Slab casting						
	I	District Chan	drapur - Jr.Eng	ineer	ı				
Phc Tadali, SC chinchala	Inspection of site work		Inspection of site work with EE sir						
PHC Bembal	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.07.2018	Inspection of site work						
PHC Saori	Inspection of site work		Inspection of phc main bldg for lintel level beam						

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Nagpur meeting	Inspection of site work		Assembly Review meeting by Hon SE sir			
PHC Gangalwadi	Inspection of site work		Inspection of site work of phc & qtr at plinth level			
PHC Tadali	Inspection of site work		Inspection of phc bldg at plastering work			
Subcenter Chinchala	Inspection of site work		Inspection of finishing work of SC bldg			
PHC- Gangalwadi, saori & Tadali	Inspection of site work		Inspection of site work with Hon SE sir			
PHC Saori	Inspection of site work		Checking of centering work for phc main bldg Slab			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 22.07.2018	Inspection of site work			
PHC Gangalwadi	Inspection of site work		Inspection of casting of phc main bldg plinth slab			
SC Chinchala& Phc Tadali	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 26.07.2018	Inspection of plastering work			
PHC saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 29.07.2018	Checking of steel reinforcement for GF Main phc building slab			
PHC saori	Inspection of site work		Execution of phc main bldg for RCC Slab casting			
PHC saori	Inspection of site work		Execution of phc main bldg for RCC Slab casting			
		District Chan	drapur - Jr.Eng	ineer		
Phc Tadali, SC chinchala	Inspection of site work		Inspection of site work with EE sir			
Nagpur meeting	Inspection of site work		Assembly Review meeting by Hon SE sir			

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PHC Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 10.07.2018	Inspection of Brick work			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 12.07.2018	Inspection of Plaster work			
PHC- Gangalwadi, saori & Tadali	Inspection of site work		Inspection of site work with Hon SE sir			
PHC Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 19.07.2018	Inspection of Brick Work			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 20.07.2018	Inspection of Plaster Work			
Phc Tadali, SC chinchala	Inspection of site work	Ravina V. Randive Junior Engineer 25.07.2018	Inspection of Plaster Work			
PHC Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 19.07.2018	Inspection of Plaster Work			
		District Cl	handrapur - DC	M		
PHC - Chiroli,Rajoli,SDH Mul,Block Mul	Good knowledge In ASHA About NCD. Ncd programme Related ragister Not Maintain. Total Delievery Report Not Avaliable.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 07/07/2018	Joint Director Hon. Tayde Mam Visit To PHC Chiroli,Rajoli & SDH Mul. NCD Programme Related All Indicator Discuss . Discussion With ASHA & BF About NCD Programme.	Block	Yes	No
HFWTC,NAGPUR	1. Asha Incentive Disdussion & Review.2) Asha training Review & Give Some Instrucction 3) Asha Software Instrucction & New Changes Information.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 10/07/2018	Asha Review Meeting . All Asha Programme & All Indicator Review & Give Instruction. ASHA & BF Appoinment Review. Other All Subject Discuss.	District	Yes	No
PHI,NAGPUR	1) Mata mrutyu & Bal Mrutyu Review2) Anc Ragistration 3) ANC & PNC Mother Provided Service.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 11/07/2018	Review On Matamrutyu,Bal mrutyu & Sevice maintain On Grassrut level.	District	Yes	No
		District Chandra	our - RBSK Co-	ordinator		
Ghuggus	Maha Arogya Shibir	Ku. Shweta Ainchwar (DPS RBSK) 30/7/18	Nil	Nil	Nil	Nil
		District Chandra	our - PCPNDT C	ounsellor		
Mul	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 20/07/2018	for sonography center inspection	NIL	NIL	NIL

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Bramhapuri	Inspected sonography center with medical suprintendant		for sonography center inspection	NIL	NIL	NIL
Rajura	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 31/07/2018	for sonography center inspection	NIL	NIL	NIL
	Distri	ct Chandrapur - S	Sickle Cell & RK	S Co-ordinator		
DH Chandrapur	1)HPLC machine Not working properly 2) fiber sinduri representative not response for HPLC 3) SGNY Bft information	Santosh S chatreshwar- scd/Rks co NHM, Chandrapur 03/07/2018	information given to LT use buffer solution outrich camp activity info to councellor SGNY Bft information given to pts	Dist level	Yes	NO
DD Office	1)Rks EC-GB Meeting minute Checking		1)Rks EC-GB Meeting minute Checking & irregalaar point given to sonavne sir	Block/RH	Yes	yes
		District Chandra	pur - Arsh Co-o	rdinator		
Nil	Nil	Smt.Yogita Ambekar, ARSH Co-ordinator	Nil	Nil	Nil	Nil
		District Chand	rapur - THO Ba	llarpur		
SC -Manora	PMMVY data entry not done audit compalaince no submit SC Parisar no clean Updated	Dr. Prakash M. Nagrale ,Ballarpur THO 03/07/2018	yes	SC	NO	at ANM level
PHC-Visapur	RCH data entry not done PMMVY data entry not done injection vids was not dispojed	Dr. Prakash M. Nagrale THO 04/07/2018	yes	РНС	NO	at MO phc level
PHC kothari	RCH data entry not done PHC ward was not clean Anm was absent	Dr. Prakash M. Nagrale THO 05/07/2018	yes	РНС	NO	at MO phc level

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PHC- Kalmana	1)) RCH data entry not done 2) Electric line were not clear 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 07/07/2018	yes	РНС	NO	at MO phc level
SC -Shivni	1) RCH data entry not done 2}SC over all work ok	Dr. Prakash M. Nagrale THO 09/07/2018	yes	SC	NO	at ANM level
SC- Palasgaon	1 RCH data entry not done 2}SC over all work ok	Dr. Prakash M. Nagrale THO 10/07/2018	yes	SC	NO	at ANM level
Palasgaon Grampanchant	1)Clorination Rejistar not updeted 2}bleeching pouder is no 3) ot valu purification investication	Dr. Prakash M. Nagrale THO 11/07/2018	yes	Grampanchant	Yes	at bdo level
SC -Bamni - Amitnagar	1 RCH data entry not done 2}SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 12/07/2018	yes	SC	NO	at ANM level
SC- Sivni	1PMMVY data entry not done 2}PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 30/07/2018	yes	SC	Yes	at ANM level
		District Char	ndrapur - Accoun	ntant		
PHC kothari	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 3/7/2018	-	РНС	NO	-
PHC kothari	soe & uc not submit 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 4/7/2018	-	РНС	NO	-
PHC kalmana	Cash book not updated 2)audit compalaince no submit soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 9/07/2018	-	PHC	NO	-
PHC kalmana	Cash book not updated stock book not Updated soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 18/07/2018	-	РНС	NO	-

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sc manora	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 21/07/2018	-	sc	NO	-
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) audit compalaince no submit	Shri Prakash vitthal gaurkar ACCOUNTANT 27/07/2018	-	phc	NO	-
		District C	handrapur - DE	0		
PHC-Kothari	RCH data entry not done DHIS-2 report PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 02/06/2018	-	phc	NO	1
PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 07/07/2018	-	РНС	NO	-
PHC-Visapur SC- Nandgaon	RCH data entry not done DHIS-2 report PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 20/07/2018	-	PHC-SC	NO	-
SC Manora	RCH data entry not done DHIS-2 report PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 21/07/2018	-	SC	NO	-
SC Palasgaon	RCH data entry not done DHIS-2 report PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 24/07/2018		SC	NO	,
SC - Shivni	RCH data entry not done DHIS-2 report PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 27/07/2018	-	SC	NO	-
PHC-Kothari/sc manora	RCH data entry not done DHIS-2 report PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 31/07/2018	-	PHC-SC	NO	-

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		District Cl	handrapur - BC	M		
Aarwat	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure,BCM 09/07/2018	-	Village	NO	
Katwali	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 13/07/2018	-	Village	NO	
Kinhi	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 17/07/2018	-	Village	NO	
Aamdi	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 18/07/2018		Village	NO	
Visapur	Asha Record Asha Monthly Meeting Asha HBNC VISIT	Madhuri Eknath Bhure 19/07/2018		РНС	NO	
Kalmana	Asha Record Asha Monthly Meeting Asha HBNC VISIT	Madhuri Eknath Bhure 21/07/2018		PHC	NO	
Kothari	Asha Record Asha Monthly Meeting Asha HBNC VISIT	Madhuri Eknath Bhure 30/07/2018		PHC	NO	
		District Chandrap	our - THO Bram	hapuri		
	PHC Clines		PHC Premises area not clean & Urgently take action			
PHC-Mudza, SC- Awalgaon	Labour Room Protocal	Dr.V. V. Dudhapachare ,THO Bramhapuri 04/07/2018	Labour Room Protocol follow as per Govt. norms	Block Level	YES	

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	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines		PHC Premises area not clean & Urgently take action			
SC-Rui, PHC- Gangalwadi	Labour Room Protocal	Dr.V. V. Dudhapachare 06/07/2018	Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines	Dr.V. V. Dudhapachare L fo	PHC Premises area not clean & Urgently take action			
PHC-Mendki, SC- Kalamgaon	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines		PHC Premises area not clean & Urgently take action			
SC Adyal, SC Kaleta	Labour Room Protocal	18/07/2018	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			

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SC- Sondri, SC- Chincholi	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms	Block Level	YES			
	Medicine Store Room		Medicine Store room clean and maintain stock record					
District Chandrapur - Accountant								
Audit Information Cash Book Updation	Audit Information		All documents will be prepread for Concrant Audit					
		Cashbook will be completed before audit						
PHC-Mudza, SC-Awalgaon	Manav Vikas Mission	Shri. S.C. Shahare,A/c 16/7/2018	Cash book not completed & given by cheque	Block Level	Yes			
	Lock Book Updation		Lock book not completed					
	sc cash book		U/F AMG fund exp. But cash book not update 2016- 17 & 2017-18. fund collect but not expenditure. not show in cash book					
	Audit Information		All documents will be prepread for Concrant Audit		Yes			
	Cash Book Updation		Cashbook will be completed before audit	PHC Level	Yes			
SC Adyal, SC Kaleta	Manav Vikas Mission	Shri. S.C. Shahare 20/7/2018	Cash book not completed & given by cheque		Yes			
Lock	Lock Book Updation		Lock book not completed					

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	se cash book		U/F AMG fund exp. But cash book not update 2016- 17 & 2017-18. fund collect but not expenditure. not show in cash book	PHC Level	Yes	
	Audit Information		All documents will be prepread for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
SC-Ekara , PHC Chaugan	Manav Vikas Mission	Shri. S.C. Shahare 24/7/2018	Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	se cash book		U/F AMG fund exp. But cash book not update 2016- 17 & 2017-18. fund collect but not expenditure. not show in cash book			
		District C	handrapur - DE	0	I	T
	MCTS Workplan Generation		MCTS Mother & Child Workplan Not generate in propar Date			
SC Adyal, SC Kaleta	DHIS-2 Data Correction	Shri. S.M. Khobragade 16/7/2018,DEO	Instruct to DHIS-2 Data Correction	Block Level	NO	
	Delivary Point		Delivary rate is low as per norms			
	MCTS Data Updation		Instruct to Mothly MCTS Data Updation			
SC-Ekara , PHC Chaugan	DHIS-2 Data Correction	Shri. S.M. Khobragade 17/7/2018	Instruct to DHIS-2 Data Correction	PHC Level	NO	

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	Cleanness		Aware to Premises cleanness			
	MCTS Workplan Generation		MCTS Mother & Child Workplan Not generate in propar Date			
SC- Sondri, SC- Chincholi	DHIS-2 Data Correction	Shri. S.M. Khobragade 23/7/2018	Instruct to DHIS-2 Data Correction	PHC Level	NO	
	Delivary Point		Delivary rate is low as per norms			
	<u> </u>	District Cl	handrapur - BCl	M		
PHC-Mudza, SC-	B. F. not signed on Asha's record register	In the state of th	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	- SC. Level		
Awalgaon	bad concelling by asha to people Found expired medicine		Instruct Asha that doing a better concelling to people Instruct Asha that destryed the medicene whenever medicine expired		yes	
	HBNC form not filled properlly	Shri. S.D. Mahadole	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC & SC Level	yes	
SC-Rui, PHC- Gangalwadi	Asha not maintained record regulery					
	bad concelling by asha to people					
	HBNC form not filled properlly					
PHC-Mendki, SC- Kalamgaon	Asha not maintained record regulery		Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	bad concelling by asha to people					
	TB patient followed regularly but patient not caring himself					

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PHC- ArherNavargao, SC- Nanhori	TB follow up card was not updated	Shri. S.D. Mahadole 18/7/2018	Instruct to BF that problem tell to HA	PHC Level	yes	
	On ASHA Record Register was not sign					
	HBNC form not filled properlly					
SC Adyal, SC Kaleta	Asha not maintained record regulery	Shri. S.D. Mahadole 20/7/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	bad concelling by asha to people					
		District Chandra	pur - THO Cha	ndrapur	ı	
PHC Ghuggus, SC Ghuggus 1, 2,, 3, 4, SC Nakoda	Record seen & verify	DR Madhuri Meshram Chandrapur THO 02/07/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Marda, SC Pipari, SC Pandharkawada	cash book not update	DR Madhuri Meshram THO 03/07/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala, SC Borda	Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 07/07/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 10/07/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi	Record seen & verify	DR Madhuri Meshram THO 11/07/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Dewada, SC Morwa, SC Yashwantnagar	SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 12/07/2018	record update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 13/07/2018	cashbook & vehicle log book update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Padmapur, SC Durgapur 3	Record seen & verify	DR Madhuri Meshram THO 17/07/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Pandharkawada	Check RCH Register Cashbook not Update	DR Madhuri Meshram THO 18/07/2018	Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, PHC Durgapur	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 20/07/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Borda	JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 21/07/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala, SC Junona	Record seen & verify	DR Madhuri Meshram THO 24/07/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Morwa, SC Sakharwahi	Record seen & verify	DR Madhuri Meshram THO 25/07/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	_

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PHC Durgapur, SC Padmapur, SC Bhatali	Cashbook not update JSY Record veriry	DR Madhuri Meshram THO 27/07/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, PHC Ghuggus	Cashbook not update JSY Record veriry	DR Madhuri Meshram THO 31/07/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
		District Chan	drapur - Accour	ntant		
PHC Chichpalli, SC Borda	JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 12/07/2018	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC Level	YES	
PHC Durgapur, SC Padmapur	RKS Balancesheet not update notesheet & voucher not prepared	Ku. Jayanjali Meshram Acct. 13/07/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC level	YES	
SC Bhatali, SC Durgapur 3	Record seen & verify	Ku. Jayanjali Meshram Acct. 14/07/2018	record updated	SC level	YES	
PHC Tadali, SC Sakharwahi, SC Morwa	JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 17/07/2018	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC level	YES	

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PHC Ghuggus, SC Nakoda	RKS Balancesheet not update notesheet & voucher not prepared	Ku. Jayanjali Meshram Acct. 18/07/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC Level	YES	
SC Lohara, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 20/07/2018	record updated	SC level	YES	
SC Marda, SC Pipari, SC Pandharkawada	JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 21/07/2018	Record updated & jsy check issued to beneficieries within 7 days	SC level	YES	
PHC Ghuggus, PHC Tadali	Record seen & verify	Ku. Jayanjali Meshram Acct. 24/07/2018	record updated	PHC & SC level	YES	
SC Kolsa, SC Borda	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 26/07/2018	Cashbook updated within 3 days	SC level	YES	
		District C	handrapur - DE	0		
PHC Ghuggus, SC Nakoda	RCH Data Entry not complete	Sandeep M. Moon DEO 02/07/2018	RCH Entry complete within 5 days	PHC & SC Level	YES	
PHC Durgapur, SC Bhatali	RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 12/07/2018	RCH Registration complete within 8 days	PHC & SC Level	YES	
PHC Tadali, SC Morwa	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 13/07/2018	RCH ANC update within 8 days	PHC & SC Level	YES	
PHC Chichpalli, SC Borda	RCH Child Updation not complete	Sandeep M. Moon DEO 17/07/2018	RCH Child updation within 6 days	PHC & SC Level	YES	

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SC Nagala	RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 19/07/2018	ANC & Infant Registration complete & Update within 7 days	SC level	YES	
PHC Durgapur, SC Padmapur	RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 21/07/2018	ANC Registration complete & Update within 7 days	PHC & SC Level	YES	
PHC Ghuggus, PHC Tadali	RCH Data entry not complete	Sandeep M. Moon DEO 24/07/2018	RCH ANC Registration complete wihin 6 days	PHC & SC Level	YES	
SC Pandharkawada, SC Morwa, SC Sakharwahi	RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 26/07/2018	RCH Data entry complete within 6 days	SC level	YES	
PHC Chichpalli, PHC Durgapur	RCH ANC & Child Entry not update	Sandeep M. Moon DEO 27/07/2018	RCH ANC & Child entry update within 6 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry wihin 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	
		District C	handrapur - BCI	M		
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 exacept 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	

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PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance.	Priyanka Marotrao Gundawar BCM 24/8/2016	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 kepping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
		District Chance	lrapur - THO C	himur	ı	
PHC Jambhulghat	Sanitation was Not done not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 05/07/2018,THO Chimur	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Masal	Sanitation was Not done Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 12/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	

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PHC Khadsangi	Sanitation was Not done Onot Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 17/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 23/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Bhisi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 24/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Shankarpur	Sanitation was Not done One Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 27/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Bhisi	Sanitation was Not done Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 30/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
SC Jamgaon	Sanitation was Not done One Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 31/07/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
		District Chan	drapur - Accour	ntant		
PHC Masal	Referral Registers is not updated RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 06/07/2018,A/c	informed to updated record & Referral Registers updeted & pay to jsy benefit	Facility	Yes	
PHC Neri	RKS GB & EC Meetings not Arrange Free Diet Registers is not updated RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 10/07/2018	Referral Registers updeted & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Khadsangi	RKS GB & EC Meetings not Arrange Free Diet Registers is not updated RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 13/07/2018	Referral Registers updeted & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Jambhulghat	Referral Registers is not updated RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 17/07/2018	Referral Registers updeted & Conduct RKS GB & EC Meetings	Facility	Yes	

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PHC Shakarpur	Record was not Updeted Referral Registers is not updated NRHM Grant not distribut to SC & VHNS	Shri. T. G. Wankhede Date 19/07/2018	Referral Registers updeted & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Bhisi	Referral Registers is not updated RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 26/07/2018	Conduct RKS GB & EC Meetings & Free Diet Registers updeted	Facility	Yes	
		District Cl	handrapur - DE	0		
PHC Masal	MCTS Was Not done Child Death Audit was not complited.	Shri. K. T. Gedekar,DEO Date 11/07/2018	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Neri	MCTS Was Not done Village wise register were not filled.	Shri. K. T. Gedekar Date 13/07/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Shankarpur	MCTS Was Not done Child Death Audit was not complited.	Shri. K. T. Gedekar Date 18/07/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	MCTS Was Not done Child Death Audit was not complited.	Shri. K. T. Gedekar Date 23/07/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Jambhulghat	MCTS Was Not done Child Death Audit was not complited.	Shri. K. T. Gedekar Date 26/07/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
	-	District C	handrapur - BC	M		
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar,BCM Date 19/07/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Bhisi	HBNC From Not Updated DBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 20/07/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal	HBNC From Not Updated BW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 21/07/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Shankarpur	HBNC From Not Updated DBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 23/07/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	

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PHC Jambhulghat	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 24/07/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes					
	District Chandrapur - THO Gondpipri									
PHC Tohogaon	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Dr. Nagrade 02.07.2018,Gondpipri THO	Instruction given to Medical Officer	Block Facility	yes					
РНС DHABA	Stock Book not update 2)Budit Majuri not clear recard 3)cash book Update	Dr. Nagrade 07.07.2018	Instruction given to Medical Officer	Block Facility	yes					
SC NANDVARDHAN	Sub center Billding Not working 2)Cleanliness not satisfactory 3) poor Contener suervey	Dr. Nagrade 10.07.2018	Instruction given to ANM& MPW	Block Facility	yes					
B. Talohdi	water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. Nagrade 14.07.2018	Instruction given to ANM	Block Facility	yes					
SC LATHI	water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. Nagrade 18.07.2018	Instruction given to ANM& MPW	Block Facility	yes					
SC CHKEDARUR/ SHIWANI VILEGE	Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagrade 21.07.2018	Instruction given to ANM	Block Facility	yes					
SC Vedgaon	Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagrade 25.07.2018	Instruction given to ANM	Block Facility	yes					
PHC DHABA	Cash book not update 2)MCtS Date Entry not Update 3) Stock book not avilable	Dr. Nagrade 28.07.2018	Instruction given to ANM	Block Facility	yes	_				
SURGAON VILEGE	2)Budit Majuri not clear recard 3) MANV Vikas camp is report in not porvaid	Dr. Nagrade 29.07.2018	Instruction given to ANM	Block Facility	yes					

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District Chandrapur - Accountant								
TOHOGAON PHC	Stock Book not update inacial Recard update		Instruction given to Medical Officer	Block leval	yes	•		
DHABA PH C	1) Log book not upda 2)Cash book not apdet Given 3) Fix Assed Rajister Not apdet	Bajrang G. Gedam 05/07/2018	Instruction given to Medical Officer	Block leval	yes	·		
VEDGAON	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 8/07/2018	Instruction given to ANM	Block leval	yes			
DHABA PH C	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 12/07/2018	Instruction given to MO & Ju. Clerk	Block leval	yes			
DHABA PHC	Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 19/07/2018	Instruction given to MO & Ju. Clerk	Block leval	yes			
TOHOGAON PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 21/07/2018	Instruction given to MO & Ju. Clerk	Block leval	yes	-		
WADHOLI	Jsy benifisari bank ditesl not given	Bajrang G. Gedam 24/07/2018	Instruction given to ANM	Block leval	yes			

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TOHOGAON PHC	Stock Book not update Signary and state Signary and state	Bajrang G. Gedam 26/07/2018	Instruction given to MO & Ju. Clerk	Block leval	yes	
BHANGARAM TALOHDI	Stock Book not update	Bajrang G. Gedam 30/07/2018	Instruction given to ANM	Block leval	yes	
		District C	handrapur - DE	0		
Phc Tohogaon	maher ghar ragister verify 2)iron sucroj register verify 3)Delivery Register veryfy	Bhawana N. Sangade,DEO 02/07/2018	Instruction given to LHV	Block Facility	No	
Phc -Dhaba	maher ghar ragister verify	Bhawana N. Sangade 11/07/2018	Instruction given to LHV	Block Facility	No	
sc -chak Darur	1)RCh Register Not Update 2)very few Delivery 3)Suction Manchin Not Available	Bhawana N. Sangade 13/07/2018	Instruction given to ANM	Block Facility	yes	
sc-wedgaon	1)RCh Register Not Update 2)up to zero Delivery 3)Rch entry not update	Bhawana N. Sangade 17/07/2018	Instruction given to ANM	Block Facility	No	
SC-Hiwara	1)RCh Register Not Update 2)very few Delivery 3)Rch entry not update	Bhawana N. Sangade 20/07/2018	Instruction given to ANM	Block Facility	No	
Phe -Dhaba	maher ghar ragister verify	Bhawana N. Sangade 24/07/2018	Instruction given to ANM	Block Facility	No	
sc - kharalpeth/wadholi	1)RCh Register Not Update 2)very few Delivery 3)Rch entry not update	Bhawana N. Sangade 27/07/2018	Instruction given to ANM	Block Facility	No	

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sc_Nanwardhan	1)RCh Register Not Update 2)up to zero Delivery 3)Rch entry not update	Bhawana N. Sangade 30/07/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	maher ghar Ragister verify	Bhawana N. Sangade 31/07/2018	Instruction given to ANM	Block Facility	No	
		District Cha	ndrapur - THO	Mul		
PHC Maroda & SC Kosambi	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO Mul) Dt. 05 /07/2018	Instruct to Mothly RCH Data Updation Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Chiroli & PHC Rajoli	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO) Dt. 07 /07/2018	Instruct to Mothly RCH Data Updation Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & PHC Rajoli	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO) Dt. 14 /07/2018	Instruct to Mothly RCHData Updation Instruct to Physical Record Updated	SC Level	Yes	
PHC Bembal	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO) Dt. 17 /07/2018	Instruct to Mothly RCH Data Updation Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Maroda	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO) Dt. 19 /07/2018	Instruct to Mothly RCH Data Updation Instruct to Physical Record Updated	PHC Level	Yes	
SC Janala & SC Chichala	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO) Dt. 28/07/2017	Instruct to Mothly RCH Data Updation Instruct to Physical Record Updated	SC Level	Yes	
PHC Chiroli & PHC Rajoli	MCTS Due date updated Physical Record Updated Cleanness	Dr. S. K. Meshram (THO) Dt. 30/07/2018	Instruct to Mothly RCH Data Updation Instruct to Physical Record Updated	PHC Level	Yes	
		District Chan	drapur - Accour	ntant		
PHC Chiroli	Financial Record Updated Physical Record Updated RKS PHC Meeting	Shri. D.D. Tekulwar ,A/c Dt. 02/07/2018	All Records will be prepread Instruct to Mothly rch Data Updation	PHC Level	YES	

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PHC Bembal & SC Junasurla	Financial Record Updated Physical Record Updated	Shri. D.D. Tekulwar Dt. 10/07/2018	All Records will be prepread Instruct to Mothly rch Data Updation	PHC Level	YES	
PHC Bembal	Financial Record Updated Physical Record Updated RKS Meeting	Shri. D.D. Tekulwar Dt. 17/07/2018	All Records will be prepread Instruct to Mothly rch Data Updation	PHC Level	YES	
SC Chichala & SC Gadisurla	Financial Record Updated Physical Record Updated	Shri. D.D. Tekulwar Dt. 19/07/2018	All Records will be prepread Instruct to Mothly rch Data Updation	SC Level	YES	
PHC Maroda	Financial Record Updated Physical Record Updated	Shri. D.D. Tekulwar Dt. 20/07/2018	All Records will be prepread Instruct to Mothly rch Data Updation	PHC Level	YES	
SC Bhadurni & SC Chikhali	Physical Record Updated Cleanness	Shri. D.D. Tekulwar Dt. 26/07/2018	All Records will be prepread Instruct to Mothly MCTS Data Updation	SC Level	YES	
PHC Chiroli	Financial Record Updated Physical Record Updated RKS Meeting	Shri. D.D. Tekulwar Dt. 30/07/2017	All Records will be prepread Instruct to Mothly rch Data Updation	PHC Level	YES	
		District C	handrapur - DE	0		
PHC Rajoli & SC Chimada	MCTS Workplan Generation MCTS Due date & DHIS 2 updated Physical Record Updated	Shri. A.N. Adkine ,DEO Dt. 01/07/2018	Instruct to Mothly RCH Data Updation Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Bembal & SC Junasurla	MCTS Workplan Generation Physical Record Updated Delivary Point	Shri. A.N. Adkine Dt. 11/07/2018	Instruct to Mothly RCH Data Updation Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	

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SC Rajgad & SC Chimada	MCTS Workplan Generation Physical Record Updated Delivary Point	Shri. A.N. Adkine Dt. 13/07/2018	Instruct to Mothly RCG Data Updation Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Rajoli & SC Chikhali	MCTS Due date updated Physical Record Updated Cleanness	Shri. A.N. Adkine Dt. 19/07/2018	Instruct to Mothly RCH Data Updation Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Chiroli & SC Kelzar	MCTS Due date updated Physical Record Updated Cleanness	Shri. A.N. Adkine Dt. 24/07/2018	Instruct to Mothly RCG Data Updation Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Bembal & SC Gadisurla	MCTS Due date updated Physical Record Updated Cleanness	Shri. A.N. Adkine Dt. 26/07/2018	Instruct to Mothly RCH Data Updation Instruct to Workplan Generation	PHC Level SC Level	YES	
		District Chand	rapur - THO Na	ngbhid		
PHC Talodhi SC Kitadi	Discuss About Ayushman Bharat Yojna Discuss about PMMVY Yojna Discuss about Tree Plantation Discuss About RKS Expenditure.	Dr. Vinod Madavi,Nagbhid THO 10/07/2018	-	PHC & SC	NO	-
PHC Navegao Pandav SC Minthur	Discuss About Ayushman Bharat Yojna Discuss about PMMVY Yojna Discuss about Tree Plantation Discuss About RKS Expenditure.	Dr. Vinod Madavi 13/07/2018	-	PHC & SC	NO	-
PHC Moushi SC Mendha	Discuss About Ayushman Bharat Yojna Discuss about PMMVY Yojna Discuss about Tree Plantation Discuss About RKS Expenditure.	Dr. Vinod Madavi 17/07/2018	-	PHC & SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Balapur SC Bond	Discuss About Ayushman Bharat Yojna Discuss about PMMVY Yojna Discuss about Tree Plantation Discuss About RKS Expenditure.	Dr. Vinod Madavi 20/07/2018	-	PHC & SC	NO	-
PHC Wadhona SC Sawargao	Discuss About Ayushman Bharat Yojna Discuss about PMMVY Yojna Discuss about Tree Plantation Discuss About RKS Expenditure.	Dr. Vinod Madavi 25/07/2018	-	PHC & SC	NO	-
	T	District Chan	drapur - Accour	ntant		
PHC Balapur SC Bond	Verify Cashbook & Grant Received Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) Discuss about RKS Expenditure.	Shri Prashant Junghare,A/C 11/07/2018	-	PHC & SC	NO	-
PHC Talodhi SC Govindpur	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 18/07/2018		PHC & SC	NO	-
SC Navkhada SC Mohadi	Verify Cashbook & Grant Received Verify all Registered Maintain (ANC, JSY, FW, Delivery Register)	Shri Prashant Junghare 20/07/2018	-	SC	NO	-

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SC Paharni SC Kitadi	Verify Cashbook & Grant Received Verify all Registered Maintain (ANC, JSY, FW, Delivery Register)	Shri Prashant Junghare 24/07/2018	-	SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
		District C	handrapur - DE	0		
PHC Balapur SC Mindala	Discuss About RCH Data Entry & NEW DHIS Data Entry. Discuss About PMMVY Data Entry Verify HMIS Data Entry Avalability Eqvipment & Instrument	Shri Mukesh Gangamwar, DEO 12/07/2018	-	PHC SC	NO	
PHC Wadhona SC Gangasagar Heti	Discuss About RCH Data Entry & NEW DHIS Data Entry. Discuss About PMMVY Data Entry Verify HMIS Data Entry Avalability Eqvipment & Instrument	Shri Mukesh Gangamwar 17/07/2018	-	PHC SC	NO	
SC Palasgao SC Kanhalgao	Discuss About RCH Data Entry & NEW DHIS Data Entry. Discuss About PMMVY Data Entry Verify HMIS Data Entry Avalability Eqvipment & Instrument	Shri Mukesh Gangamwar 19/07/2018	-	SC	NO	
	Discuss About RCH Data Entry & NEW DHIS Data Entry. Discuss About PMMVY Data Entry Oricle HMIS Data Entry Avalability Eqvipment & Instrument	Shri Mukesh Gangamwar 25/07/2018	-	SC	NO	
		District Cl	handrapur - BC	M		
Wadhona SC kanhalgao	Verify Asha Record Maintainance Asha Immunization Session BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi,bcm 10/07/2018	1)Inform Asha to update thair record & Adhar No. & Bank acount no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Talodhi SC kitadi	Verify Asha Record Maintainance Asha Immunization Session BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 13/07/2018	1)Inform Asha to update thair record & Adhar No. & Bank acount no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegao pandav SC Kanpa	Verify Asha Record Maintainance Asha Immunization Session BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 24/07/2018	1)Inform Asha to update thair record & Adhar No. & Bank acount no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Moushi	Verify Asha Record Maintainance Asha Immunization Session BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 26/07/2018	1)Inform Asha to update thair record & Adhar No. & Bank acount no. (2) BF to take visit at beneficerise level	РНС	NO	NO
PHC Balapur	Verify Asha Record Maintainance Asha Immunization Session BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 31/07/2018	1)Inform Asha to update thair record & Adhar No. & Bank acount no. (2) BF to take visit at beneficerise level	РНС	NO	NO
		District Char	ndrapur - THO S	Saoli		
PHC Jibgaon	RCHDue date updated Physical Record Updated	THO Saoli, Dr. P.D. Sathe Dt. 02/07/2018	Instruct to Mothly RCHData Updation Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level	Yes	
PHC Pathari	RCHDue date updated Physical Record Updated		I. Instruct to Mothly RCHData Updation Instruct to Physical Record Updated .	PHC Level	Yes	
PHC Vyahad	RCHDue date updated Physical Record Updated		I. Instruct to Mothly RCHData Updation Instruct to Physical Record Updated .	PHC Level	Yes	
SC Keroda/Vyahad	RCHDue date updated Physical Record Updated SC Inspection.	Dr. P.D. Sathe Dt. 17/07/2018	I. Instruct to Mothly RCHData Updation Instruct to Physical Record Updation.	SC Level	Yes	
SC Vihirgaon/Belgaon	RCHDue date updated Physical Record Updated SC Inspection.	Dr. P.D. Sathe Dt. 24/07/2018	Instruct to Mothly RCHData Updation Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	SC Level	Yes	
SC Pedhari/Palebarsa	RCHDue date updated Physical Record Updated SC Inspection.	Dr. P.D. Sathe Dt. 30/07/2018	Instruct to Mothly RCHData Updation Instruct to Physical Record Updated.	SC Level	Yes	
		District Chan	drapur - Accou	ntant		
PHC Londholi	Financial Record Updated JSY Payment information	Accountant Saoli,Shri Jitendra Ailanwar Dt. 02/07/2018	All Records will be prepread	PHC Level	YES	

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PHC Bothali	Financial Record Updated Audit Information RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 03/07/2018	All Records will be prepread Instruct to Audit Information	PHC Level	YES	
PCH Pathari	Financial Record Updated Audit Information	Shri Jitendra Ailanwar Dt. 06/07/2018	All Records will be prepread Instruct toAudit Information	PHC Level	YES	
SC Sonapur/Samda	Financial Record Updated JSY Payment information	Shri Jitendra Ailanwar Dt. 09/07/2018	All Records will be prepread Instruct to Audit Information	SC Level	YES	
PCH Jibgaon	Financial Record Updated Audit Information .	Shri Jitendra Ailanwar Dt. 19/07/2018	All Records will be prepread Instruct to Audit Information	PHC Level	YES	
SC Kawathi/Khedi	Financial Record Updated Audit Information	Shri Jitendra Ailanwar Dt. 27/07/2018	All Records will be prepread Instruct to Audit Information	PHC Level	YES	
		District C	handrapur - DE	0		
PHC Londholi	RCHDue date updated DHIS 2 Data Correction for month jun Delivary Point 4 PMMVY	DEO Saoli,Shri S. P. Podey Dt. 02/07/2018	Instruct to Mothly RCHData Updation Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	RCHDue date updated DHIS 2 Data Correction for month jun Delivary Point	Shri S. P. Podey Dt. 03/07/2018	I. Instruct to Mothly RCHData Updation Instruct to DHIS-2 Data Correction	PHC Level	YES	
SC Vihirgaon	RCHDue date updated Delivary Point Jssk refrul	Shri S. P. Podey Dt. 04 /07/2018	Instruct to Mothly RCHData Updation Complete Jsy Delivery Reg.	sc	Yes	
PCH Vyahad	RCHDue date updated Year 2015-16 DHIS 2 Data Correction Cleanness	Shri S. P. Podey Dt. 16/07/2018	Instruct to Mothly RCHData Updation Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	

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		District C	handrapur - BC	M		
PHC Bothali	HBNC Record Asha Monthly meeting Asha Incentive	BCM Saoli,S hri. Anil Namojwar 24.07.2018	Asha Wise JSY Reprot	PHC		
PHC Pathari	Asha JSY Record Asha HBCN reocrd Asha Incentive	Shri. Anil Nomojwar 25.07.2018	Asha Wise JSY Reprot	РНС		
PHC Antargaon	Asha JSY Record Asha HBCN record Asha Incentive	Shri. Anil Namojwar 26.07.2018	HBNC & IMMR Report information	РНС		
PHC Vyahad	Asha JSY Record Asha HBCN reocrd Asha Incentive	Shri. Anil Nomojwar 30.07.2018	Asha Wise JSY Reprot	PHC		
PHC Londholi	Asha JSY Record Asha HBCN record Asha Incentive	Shri. Anil Namojwar 31.07.2018	HBNC & IMMR Report information	РНС		
		District Chandr	apur - THO Sin	dewahi		
SC PENDHARI	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Sindewahi THO ,DR.VINOD K.MADAVI 4.07.2018	Suggest To keep all Record update And properly and Record update in RCH portal clean premises	SC	yes	
Phc Gunjewahi SC Ta.Mendha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.VINOD K.MADAVI 7.07.2018	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval, JSY incentive paid to all benificheri as earlier	SC & PHC	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K.MADAVI 12.07.2018	Suggest To keep all Record updatein RCH portal And properly motivet to coupel for use family planning delivery at sc leval,JSY incentive paid to all benificheri as earlier	sc	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khatgaon phe nawargaon	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K.MADAVI 13.07.2018	Suggest To keep all Record update in RCH portal And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp Eairlier	SC & PHC	yes	
SC Dongargaon	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K.MADAVI 17.07.2018	Suggest To keep all Record update in RCH portal And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp earlier	SC	yes	
SC Ladbori & PHC Wasers	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K.MADAVI 19.07.2018	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	SC & PHC	yes	
SC Ratnapur	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K.MADAVI 20.07.2018	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier motivet to peple for FW	sc	yes	
Pawanpar	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K.MADAVI 25.07.2018	Suggest To keep all Record update in RCH portal And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	sc	yes	
		District Chan	drapur - Accour	ntant	1	
PHC MOHADI & WASERA	Record Updated paid all jsy benifichery	MS.BHARTI M. CHANNURWAR 03.07.2018,Sindewahi A/C	Suggest To Record update paid all jsy benifichery submmite jsy benifichery 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
PHC Gunjewahi & Nawargaon	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARTI M. CHANNURWAR 11.07.2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	PHC & SC	yes	-
Sc Shiwani	Record Updated All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI M. CHANNURWAR 13.07.2018	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
Sc Gadbori & Ladbori	Record Updated All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 16.07.2018	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
SC Saradpar & Kalamgaon	Record Updated All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 17.07.2018	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
Sc Ta.Medha	Record Updated All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 19.07.2018	Suggest To Record update submmite jsy benifichery list for PFMS	SC	yes	
		District C	handrapur - DE	0		
PHC Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE ,Sindewahi DEO 11.07.2018	Suggest To Record update compite all entry of mother inRCH Portal	РНС	YES	
PHC Mohadi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE 13.07.2018	Suggest To Record update compite all entry of mother inRCH Portal	РНС	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 Nawargaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE 16.07.2018	Suggest To Record update compite all entry of mother inRCH Portal	РНС	YES							
PHC Wasera	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE 17.07.2018	Suggest To Record update compite all entry of mother inRCH Portal	РНС	YES							
		District C	handrapur - BC	M								
PHC Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	MRS.LATA R.TADAM ,Sindewahi BCM 11.07.2018	UPDATE ALL RECORD,LINK ADHAR NO TO BANK ALL OF ALL MOTHER	РНС	YES							
PHC Mohadi	1)MCTS Entry Not Completed 2)Rch ragister not complited	MRS.LATA R.TADAM 13.07.2018	UPDATE ALL RECORD,LINK ADHAR NO TO BANK ALL OF ALL MOTHER	РНС	YES							
PHC Nawargaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	MRS.LATA R.TADAM 16.07.2018	UPDATE ALL RECORD,LINK ADHAR NO TO BANK ALL OF ALL MOTHER	РНС	YES							
PHC Wasera	1)MCTS Entry Not Completed 2)Rch ragister not complited	MRS.LATA R.TADAM 17.07.2018	UPDATE ALL RECORD,LINK ADHAR NO TO BANK ALL OF ALL MOTHER	РНС	YES							
	District Gadchiroli - DHO											
Kurundimal, Delanwadi,PHC PHC Vairagad	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 05/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes							
Kurkheda, Korchi, PHC Botekasa	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 07/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes							
Alapalli	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 13/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes							
Eatpalli	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 14/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes							

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Alapalli, PHC Gatta	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 15/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes						
PHC Pendhari	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 20/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes						
Phc Malewada	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Dr.Shashikant Shambharkar DHO Gadchiroli 30/07/2018	1)Child and Maternal Health Review taken 2)Maleria Review Taken	Block level,	Yes						
District Gadchiroli - M&E OFFICER											
MMU village Amravati, Rangyapayalli, THO Office Sironcha	1) After verification in school in this village MMU visit done in that village 2)MMU MO and other staff cordination required with Taluka Health Officer 3) instruction given to MO MMU Sironcha for Weekly meeting taken under Taluka Health officer 4)eGSA Portal issue instruction given to DEO 5)HMIS and RCH Portal updation review taken	Shri. Prakash Padage, DMEO, Gadchiroli 20/07/2018	1) After verification in school in this village MMU visit done in that village 2)MMU MO and other staff cordination required with Taluka Health Officer 3) instruction given to MO MMU Sironcha for Weekly meeting taken under Taluka Health officer 4)eGSA Portal issue instruction given to DEO 5)HMIS and RCH Portal updation review taken	Block level,	Yes						
	District Gadchiroli - Dist.Ayush Officer										
	Medical officer AYUSH(Hom, Ayu) were present doing their OPD work efficiently. Seen Panchkarma equipments and medicine. Asked for Tree plantation with respect to develop Ayush Herbal Garden	Dr Dinesh Rokade, District Ayush Officer, 27/07/2018	Asked for Panchakarma room to develop. Asked for records of patients. Biometric attendance to maintain.	Block level	yes						